COMMITTEE ON NATURAL RESOURCES

Disclosure Form

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

"The Effect of the President's FY-2012 Budget and Legislative Proposals for the Office of Surface Mining on Private Sector Job Creation, Domestic Energy Production, State Programs and Deficit Reduction"

April 7, 2011

For Individuals:
1. Name:
2. Address:
3. Email Address:
4. Phone Number:
* * * *
For Witnesses Representing Organizations:
1. Name: O. Eugene Kitts
2. Name of Organization(s) You are Representing at the Hearing: National Mining Association
3. Business Address: 101 Constitution Avenue NW, Suite 500 East, Washington, DC 20001
4. Business Email Address: webmaster@nma.org
5. Business Phone Number: (202) 463-2600

Name/Organization: O. Eugene Kitts / National Mining Association

Title/Date of Hearing: "The Effect of the President's FY-2012 Budget and Legislative Proposals for the Office of Surface Mining on Private Sector Job Creation, Domestic Energy Production, State Programs and Deficit Reduction"; April 7, 2011

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.

Kitts is a 1977 graduate of West Virginia University with a bachelor's degree in civil engineering. He has attended numerous seminars and participated in various symposia related to mine engineering, reclamation and environmental protection.

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.

Kitts is a registered professional engineer in West Virginia and Kentucky and is a West Virginia licensed land surveyor (inactive.) He has served as chair of the West Virginia Coal Association Environmental Committee since 2005 and recently accepted chairmanship of the National Mining Association's Surface Coal Mining Regulation Subcommittee.

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.

Kitts is the Senior Vice President – Mining Services for International Coal Group, Inc. In this position, he has management responsibilities for new project design and development, environmental compliance, regulatory permitting, geology and exploration and operations support. Prior to joining ICG, Kitts was vice president of environmental and technical affairs for Arch Coal's Eastern Operations where among other duties he managed the design and development of the Mountain Laurel Complex in Logan County, WV. Before his tenure at Arch Coal, Kitts was a principal of a regional mining engineering firm serving Central Appalachia. He has spent most of his 33 year career applying the various state and federal regulations to real life mining operations located primarily in Central and Northern Appalachia.

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

Since passage of the 1977 Surface Mining Control and Reclamation Act, the Office of Surface Mining's regulatory program has evolved into an effective means of establishing national standards and expectations for mining while allowing individual states to tailor the rules to fit the unique characteristics of those states. OSM's attempt to make dramatic changes to the entire regulatory framework that will take away the states' rights to develop and manage regulatory programs relevant to their particular needs will do significant damage to an industry that this country relies on heavily for reliable, safe, domestically produced energy. Wrecking an industry in the course of fixing problems that do not exist is simply wrong.

Name/Organization: O. Eugene Kitts / National Mining Association

Title/Date of Hearing: "The Effect of the President's FY-2012 Budget and Legislative Proposals for the Office of Surface Mining on Private Sector Job Creation, Domestic Energy Production, State Programs and Deficit Reduction"; April 7, 2011

<u>In addition, for witnesses representing organizations:</u>

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

Chairman of NMA Surface Coal Mining Regulation Subcommittee of the NMA Environment Committee

h. 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

i. 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).

State of Wyoming v. EPA, 11-9508 (10th Cir.) (Wyoming GHG SIP call)(Clean Air Act)

Coalition for Responsible Regulation, et al v. EPA, 10-1092 (D.C. Cir.) (GHG Motor Vehicle Rule)(Clean Air Act)

GA Coalition for Sound Environment v. EPA, 10-1200 (D.C. Cir.)(GHG Tailoring Rule) (Clean Air Act)

American Iron and Steel Institute v. EPA, 10-1109 (D.C. Cir.)(Johnson Memo)(Clean Air Act)

Sierra Club v. EPA, 09-1301 (D.C. Cir.) (Coal Prep Plant NSPS)(Clean Air Act)

Natural Resources Defense Council v. EPA, 09-1065 (D.C. Cir.)(Fugitive Emissions Rule)(Clean Air Act)

American Farm Bureau Federation v. EPA, 06-1410 (D.C. Cir.)(PM NAAQS)(Clean Air Act)

Mississippi v. EPA, 08-1200 (D.C. Cir.)(Ozone NAAQS)(Clean Air Act)

New Jersey v. EPA, 08-1065 (D.C. Cir.)(NSR Reasonable Possibility in Recordkeeping Rule)(Clean Air Act)

State of New Jersey, et al., v. EPA, 05-1097 (D.C. Cir.)(Clean Air Mercury Rule (CAMR); Section 112 "Delisting")(Clean Air Act)

State of North Carolina v. EPA, 05-1244 (D.C. Cir.)(Clean Air Interstate Rule (CAIR))(Clean Air Act)

NRDC v. EPA, 07-1151 (D.C. Cir.) ("Exceptional Events Policy" Clean Air) (Clean Air Act)

American Petroleum Institute v. EPA, 09-1038 and 09-1041 (Definition of Solid Waste)(RCRA)

IN RE POLAR BEAR ENDANGERED SPECIES ACT LISTING AND § 4(d)RULE LITIGATION; Ctr. for Biological Diversity, et al. v. Salazar, 08-2113 (DDC (EGS) and Defenders of Wildlife v. U.S. Dep't of the Interior, 09-153 (DDC (EGS))(Polar Bear "4(d)" rule)(Endangered Species Act)

Earthworks v. Department of the Interior C.A. No. 09-01972 (Millsites; Ancillary Use; Fair Market Value)(FLPMA)

United Mine Workers of America v. Secretary of Labor, MSHA, 08-1147 (D.C. Cir.) (Mine Rescue Teams) (Federal Mine Safety and Health Act (FMSHA)

National Mining Association & Alabama Coal Association v. Secretary of Labor/MSHA (11th Cir.)(extended cuts)(FMSHA)

National Mining Association v. Secretary of Labor, MSHA 08-1241 (D.C. Circuit)(Diesel Particulate Matter)(FMSHA)

Scott Howard v. Secretary of Labor Docket 08-5799 (6th Circuit)(Respirable Coal Mine Dust)(FMSHA)

UMWA v. MSHA 09-1014 (D.C. Cir.)(Mine Refuge Chambers/Belt Air)(FMSHA)

Citizens Coal Council v. Kempthorne, No. 1:08-cv-00190-JR (D.D.C.)(Ownership and Control)(SMCRA)

NMA v. Kempthorne, 06-5199 (D.C. Cir.)(Valid Existing Rights)(SMCRA)

National Parks v. Salazar, No. 1:09-cv-00015HHK (D.D.C.); Coal River v. Salazar No. 1:08-cv-2212HHK (D.D.C.)(Stream Buffer Zone Rule)(SMCRA)

NMA v. Office of Hearings and Appeals, Civ. No. 04-128 (RWR) D.D.C. (Burden of Proof Regulations)(SMCRA)

Ohio Valley Environmental Coal v. Robert Antwerp 09-1635 (4th Cir)(Nationwide Permit 21)(Clean Water Act)

Kentucky Riverkeepers v. Rowlette, 05-CV-181-DLB (E.D. KY)(NWP 21 copycat)(Clean Water Act)

NMA v. Jackson No. 1:10-cv-01220 (D.D.C)(CWA Permit Moratorium)(Clean Water Act)

OVEC v. Bulen, Civ. No. 3:05-0784 (S.D. W. Va.) (Bulen II)(404 individual permits)(Clean Water Act)

Southeast Alaska Conservation Council v. U.S. Corps of Engineers, 486 F.3d 638 (9th Cir. 2007)(hardrock tailings for fill material)(Clean Water Act)

Wild Earth Guardians v. Salazar 1:10-cv-01174-CKK (D.D.C.)(Federal Coal Leasing)(National Environmental Policy Act)

NMA v. EPA, 11-1039 (D.C. Cir) (GHG SIP call) (CAA)

j. A list of any countries from which the organization(s) you represent at the hearing have received foreign donations and the total amount of donations received from each country, for the current year and the previous four years, by each organization.

None

k. 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 forms for NMA.

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

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

Open to Public Inspection

ΑI	For the	e 2009 calendar year, or tax year beginning ar	nd ending		
В	Check if applicable	le: Please use IRS C Name of organization		D Employer identific	cation number
	Addre	ess label or print or NATIONAL MINING ASSOCIATION			
	Name chang	Doing Business As		52-1	916480
Ļ	Initial return Termi	Number and street (or P.U. DOX IT Mail IS not delivered to street address)		E Telephone number	
F	ated Amen	Instruc- LUI CONSTITUTION AVENUE NW	500E		463-2600
F	return	City or town, state or country, and ZIP + 4		G Gross receipts \$	18,814,630.
	tion pendi	MASHINGION, DC 20001-2133		H(a) Is this a group re	eturn
		F Name and address of principal officer:HAROLD QUINN		for affiliates?	Yes X No
_	-	SAME AS C ABOVE empt status:	\ -	H(b) Are all affiliates inc	
		empt status: LX 501(c) (6	27		list. (see instructions)
		forganization: X Corporation Trust Association Other	I Voor	of formation: 1995	State of legal domicile: DE
	art I	Summary	L Teal	oriorination. 1999 N	State of legal doffliche. DE
		Briefly describe the organization's mission or most significant activities: TO	PROMOTE	THE GENERA	I WELFARE
Governance	'	OF THE PRODUCERS OF COAL AND MINERALS,	REPRESE	NT THE COAL	AND
naı	2	Check this box if the organization discontinued its operations or disp			
Ve				3	76
ဇ္		Number of independent voting members of the governing body (Part VI, line 1b		·····	76
δ	1	Total number of employees (Part V, line 2a)			40
/itie		Total number of volunteers (estimate if necessary)			76
Activities &		Total gross unrelated business revenue from Part VIII, column (C), line 12			0.
⋖		Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
ō	8	Contributions and grants (Part VIII, line 1h)			1,467,473.
eun	9	Program service revenue (Part VIII, line 2g)		32,604,756.	13,119,897.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-66,165.	522,521.
т.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		5,399.	15,589.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	32,543,990.	15,125,480.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			
		Benefits paid to or for members (Part IX, column (A), line 4)			
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10		7,456,762.	7,867,052.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			
Ä	b	Total fundraising expenses (Part IX, column (D), line 25)		14 010 660	0.000.044
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		14,812,662.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		22,269,424.	15,965,096.
	19	Revenue less expenses. Subtract line 18 from line 12		10,274,566.	-839,616.
Net Assets or Fund Balances		T	В	eginning of Current Year 23,309,610.	End of Year 23,459,850.
Sse	20	Total assets (Part X, line 16)		7,280,131.	5,381,539.
let /	21	Total liabilities (Part X, line 26)		16,029,479.	18,078,311.
P	22 art II	Net assets or fund balances. Subtract line 21 from line 20		10,020,4700	10,070,311.
•	ui (ii	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules	s and statements,	and to the best of my knowledg	ge and belief, it is true, correct,
		and complete. Declaration of preparer (other than officer) is based on all information of which preparer has	as any knowledge.		
Sig	ın				
Here		Signature of officer		Date	
		N ROGER ROBERTS, TREASURER/SVP FINANCE			
		Type or print name and title			
		Preparer's Date			er's identifying number
Pai		signature	sel em	r- iployed ▶ ☐	
	parer's	Firm's name (or JOHNSON LAMBERT & CO. LLP		EIN ▶	
USE	Only	self-employed), 700 SPRING FOREST ROAD, STE 11	5		
		address, and ZIP + 4 RALEIGH, NC 27609		Phone no. ► 9	19-719-6400
Ma	y the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Form **8453-EO**

Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2009, or tax year beginning	, 2009, and ending

2009

OMB No. 1545-1879

Department of the Treasury Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 See instructions.

Name of exempt organization NATIONAL MINING ASSOCIATION	Employer identification number 52-1916480
Part I Type of Return and Return Information (Whole Dollars Only)	
Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the more than one line in Part I.	form was blank, then leave line 1b, 2b, 3b, 4b
1a Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 1512548
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here ▶ □ b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, II	ine 5) 4b
5a Form 8868 check here ▶ □ b Balance due (Form 8868, line 3c)	
Part II Declaration of Officer I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic further financial institution account indicated in the tax preparation software for payment of the organic and the financial institution to debit the entry to this account. To revoke a payment, I must con 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize processing of the electronic payment of taxes to receive confidential information necessary to the payment. If a copy of this return is being filed with a state agency(ies) regulating charities as part of the If executed the electronic disclosure consent contained within this return allowing disclosure by the second of the electronic disclosure consent contained within this return allowing disclosure by the second of the electronic disclosure consent contained within this return allowing disclosure by the second of the electronic disclosure consent contained within this return allowing disclosure by the second of the electronic disclosure consent contained within this return allowing disclosure by the second of the electronic disclosure consent contained within this return allowing disclosure by the electronic disclo	ization's federal taxes owed on this return, tact the U.S. Treasury Financial Agent at thorize the financial institutions involved in the answer inquiries and resolve issues related to
(as specifically identified in Part I above) to the selected state agency(ies). Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in providing the service provider.	is the amount shown on the copy of the organization's
Here Signature of officer Date Title	
Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer	(see instructions)
I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are continuously a collector, I am not responsible for reviewing the return and only declare that this return. The organization officer will have signed this form before I submit the return. I will give the officer a filed with the IRS, and have followed all other requirements in Pub. 4163. Modernized e-file (MeF) Information	form accurately reflects the data on the copy of all forms and information to be

for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

Check if Check ERO's SSN or PTIN also paid if self-FRO's ERO's employed signature Use Firm's name (or JOHNSON LAMBERT LLP & CO. EIN yours if self-employed), address, and ZIP code Only 700 SPRING FOREST ROAD, Phone no. RALEIGH, NC 27609 919-719-6400

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.

Paid Preparer's **Use Only**

er is based on an innormation	or which the preparer has any knowledge.			
Preparer's signature		Date	Check if self- employed	Preparer's SSN or PŢIN
Firm's name (or yours if self-employed), address, and ZIP code				EIN
address, and ZIP code				Phone no.



e-Postmark: 11/15/2010 2:41:54 PM Name: National Mining Association IRS Center: OGDEN

FEIN: 52-1916480 Refund: \$0.00 Notification:

Return History								
DCN	DATE	TYPE OF ACTIVITY	UPDATED BY					
	11/15/2010	Upload Started						
	11/15/2010	Released for Transmission - Validation in Progress	System					
	11/15/2010	Ready to transmit - Validation Complete						
	11/15/2010	Transmitted to FD						
	11/15/2010	Accepted by FD						

Form **8868**

(Rev. April 2009) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

	The desputate application for each retain.		
	are filing for an Automatic 3-Month Extension, complete only Part I and check this box		
	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this complete Part II unless you have already been granted an automatic 3-month extension on a previously fi		
Part I			
	ation required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	plete	▶ □
All other to file inc	corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an come tax returns.	exter	nsion of time
noted be (not auto you mus	lic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extensic flow (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic matic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or context submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file gov/efile and click on e-file for Charities & Nonprofits.	cally i nsolid	f (1) you want the additional ated Form 990-T. Instead.
Type or	Name of Exempt Organization	Emp	loyer identification number
print	NATIONAL MINING ASSOCIATION	5	2-1916480
File by the due date for filling your return. See	Number, street, and room or suite no. If a P.O. box, see instructions. 101 CONSTITUTION AVENUE NW, NO. 500E		
Instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20001-2133		
Check ty	pe of return to be filed(file a separate application for each return):		
Fo	m 990	27 69	
Teleph If the o	ROGER ROBERTS books are in the care of 101 CONSTITUTION AVE NW, STE. 500E - WAR none No. 202-463-2600 FAX No. borganization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this . If it is for part of the group, check this box and attach a list with the names and EINs of all results.	s is fo	r the whole group, check this
is fe	quest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until \overline{AUGUST} 16, 2010 , to file the exempt organization return for the organization named at or the organization's return for: \overline{X} calendar year $\overline{2009}$ or $\overline{1000}$ and $\overline{1000}$ and $\overline{1000}$, and ending $\overline{1000}$		The extension
2 If th	nis tax year is for less than 12 months, check reason: Initial return Final return		Change in accounting period
	his application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any arefundable credits. See instructions.	За	\$
	nis application is for Form 990-PF or 990-T, enter any refundable credits and estimated	<u> </u>	<u> </u>
	payments made. Include any prior year overpayment allowed as a credit.	3b	\$
dep	ance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, posit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).	3c	\$ N/A
	7, 171, 171, 171, 171, 171, 171, 171, 1	<u>~</u>	Ψ 247,22

Form 8	868 (Rev. 4-2009)			Page 2
• If yo	ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this be	ox		► X
Note.	Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed			- cana
	ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).			
Part	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no c	opies	needed).	
Туре	Name of Exempt Organization	Emp	loyer id	entification number
print		١.		
File by th	NATIONAL MINING ASSOCIATION	5	2-19	16480
extended due date filling the	™ 101 CONSTITUTION AVENUE NW. NO. 500E	For	RS use o	only
return. S instruction				
X F	type of return to be filed (File a separate application for each return): Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720		orm 5227 orm 6069	
STOP!	Do not complete Part II if you were not already granted an automatic 3-month extension on a previous	sly file	ed Form	8868.
Tele If the lifth box 4	ROGER ROBERTS books are in the care of 101 CONSTITUTION AVE NW STE 500E - WASH sphone No. 2024632600 FAX No. e organization does not have an office or place of business in the United States, check this box is is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If the If it is for part of the group, check this box and attach a list with the names and EINs of all request an additional 3-month extension of time until For calendar year 2009, or other tax year beginning fithis tax year is for less than 12 months, check reason: Initial return Final return	is is fo	r the who	ble group, check this
7 5	State in detail why you need the extension			
7	ADDITIONAL TIME IS NECESSARY TO FILE A COMPLETE AND AC	CUR	ATE 1	RETURN.
ņ	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any conrefundable credits. See instructions.	8a	\$	
	this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated			
	ax payments made. Include any prior year overpayment allowed as a credit and any amount paid			
	previously with Form 8868.	8b	\$	
	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit			N/A
	vith FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Signature and Verification	8c	\$	N/A
Under p	enalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the correct, and complete, and that I am authorized to prepare this form.	best o	f my know	rledge and belief,
Signatur	e Dasn (ac Title D CPA	Date	▶ 7/	14/2012
				rm 8868 (Rev. 4-2009)

	1 990 (2009) NATIONAL MINING ASSOCIATION	52-1916480	Page 2
	rt III Statement of Program Service Accomplishments Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION		
1	Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION NMA'S MISSION IS TO CREATE AND MAINTAIN A BROAD BASE OF	DOT.TTTCAT.	
	SUPPORT FOR THE MINING INDUSTRY AND TO HELP THE NATION		
	ECONOMIC AND NATIONAL SECURITY BENEFITS OF AMERICA'S DO		ıc
	CAPABILITY. OUR OBJECTIVE IS TO ENGAGE IN AND INFLUENCE		NG .
		THE FUBLIC	
2	Did the organization undertake any significant program services during the year which were not listed on	Vec	X No
	the prior Form 990 or 990-EZ?	L Yes	S LZY NO
_	If "Yes," describe these new services on Schedule O.	□v _a ,	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	L 1 es	S LZY NO
4	If "Yes," describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by ex	noncos	
4			
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of	grants and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported.		
	(Code) \/Furance \(\text{(Code)} \)		```
4a		evenue\$ OMINISTRATIO))
	FEDERAL AGENCIES, THE JUDICIARY, AND THE MEDIA.	DHINIDINALIO)IN ,
	FEDERAL AGENCIES, THE CODICIARI, AND THE MEDIA:		
4b	(Code:) (Expenses \$ including grants of \$) (R	evenue \$)
	HELD SPECIALIZED SEMINARS, WORKSHOPS, MINEXPO INTERNATION	ONAL, AND O	THER
	SIGNIFICANT MEETINGS AND EVENTS.		
4c		evenue \$)
	THE FEDERATION FOR AMERICAN COAL, ENERGY AND SECURITY (
	IS AN ALLIANCE OF PEOPLE FROM ALL WALKS OF LIFE WHO ARE	JOINING FOR	RCES
	TO EDUCATE LAWMAKERS AND THE GENERAL PUBLIC ABOUT THE I	MPORTANCE OF	<u>r</u>
	COAL AND COAL MINING TO LOCAL AND NATIONAL ECONOMIES AND	O TO THE	
	NATION'S ENERGY SECURITY. IN ADDITION TO KEEPING TENS OF		OF
	PEOPLE EMPLOYED IN GOOD-PAYING JOBS, COAL IS THE LIFEBLO		
	DOMESTIC ENERGY SUPPLY, GENERATING HALF THE ELECTRICITY		
	UNITED STATES TODAY.		

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ►\$

Page 3

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?	2		
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? If "Yes," complete Schedule C, Part II			
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? 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 the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI.			
•	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.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 15 that is 5% or more of its total assets reported 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.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12	Schedule D, Parts XI, XII, and XIII.	12	Х	
12Δ	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No	12		
127	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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? If "Yes," complete Schedule F, Part I	14b		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, Part II	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, Part III	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	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	1		77
	complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X

Part 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		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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	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
b	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	200		
	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, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		Х
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			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	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	

009) NATIONAL MINING ASSOCIATION Statements Regarding Other IRS Filings and Tax Compliance Part V

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable 1a 40			
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 40			
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 e-file this return. (see instructions)			37
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	_		Х
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		\vdash
р	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
5 0	Financial Accounts.	E		х
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u>5a</u> 5b		X
b	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited	30		
C	Tax Shelter Transaction?	5c		
62	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	30		
ou	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 gifts	<u> </u>		
-	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	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		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7с		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, 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	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	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.			
a	Did the organization make any taxable distributions under section 4966?	9a		
10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b 11				
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a			
a h	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against			
b	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?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
	,			

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.

<u>Sec</u>	tion A. Governing Body and Management						
						Yes	No
1a	Enter the number of voting members of the governing body	1a		76			
b	Enter the number of voting members that are independent	1b		76			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ip witl	n any other				
	officer, director, trustee, or key employee?				2		_X_
3	Did the organization delegate control over management duties customarily performed by or under the						
	of officers, directors or trustees, or key employees to a management company or other person?				3		<u> </u>
4	Did the organization make any significant changes to its organizational documents since the prior Fo				4		X
5	Did the organization become aware during the year of a material diversion of the organization's asse				5		X
6	Does the organization have members or stockholders?				6	Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more me					37	
	governing body?				7a	Х	37
_	Are any decisions of the governing body subject to approval by members, stockholders, or other per				7b		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year							
	by the following:				_	37	
	The governing body?				8a	X	
	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 real				_		37
2	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		X
sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	leveni	ie Code.)			.,	
40-	December of the control of the contr			1	40-	Yes	No X
	Does the organization have local chapters, branches, or affiliates?				10a		
D	If "Yes," does the organization have written policies and procedures governing the activities of such	-			404		
					10b		
11 	Has the organization provided a copy of this Form 990 to all members of its governing body before f	iiiig t	ne ionii?		11		21
	Describe in Schedule O the process, if any, used by the organization to review this Form 990. Does the organization have a written conflict of interest policy? If "No," go to line 13				100		Х
					12a		
b	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?				12b		
_	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If				IZU		
·	So Ordered to Other Hills Southern				12c		
13	Does the organization have a written whistleblower policy?				13		X
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 approve						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		пасрепасті				
а	The organization's CEO, Executive Director, or top management official				15a	Х	
	Other officers or key employees of the organization				15b	X	
~	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 arrange	ment	with a				
	taxable entity during the year?				16a		Х
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva			n			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org						
	exempt status with respect to such arrangements?				16b		
Sec	tion 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) av	ailable	for		
	public inspection. Indicate how you make 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 makes its governing documents, or	conflic	t of interest po	olicy, ar	nd fina	ncial	
	statements available to the public.						
20	State the name, physical address, and telephone number of the person who possesses the books a	ınd re	cords of the or	ganizat	ion: 🕨		
	ROGER ROBERTS - 202-463-2600						
	101 CONSTITUTION AVE NW STE 500E, WASHINGTON, DC	20	001				

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

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. Use Schedule J-2 if additional space is needed.
- 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. 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 the organization did no (A)	(B)					(D)	(E)	(F)		
Name and Title	Average			Pos		1		Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	арр	ly)	compensation	compensation	amount of
	per	tor						from	from related	other
	week	. direc				pa		the organization	organizations (W-2/1099-MISC)	compensation from the
		stee or	nstee			ensat		(W-2/1099-MISC)	(44-2/1099-141130)	organization
		al tru	onal tr		oloyee	comb		(** 27 1000 111100)		and related
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
KEITH ALESSI										
DIRECTOR	1.00	Х						0.	0.	0.
DAN ALLAN										
DIRECTOR	1.00	Х						0.	0.	0.
JACK ATWATER								_	_	_
DIRECTOR	1.00	Х						0.	0.	0.
PHILLIPS BAKER, JR.										
DIRECTOR	1.00	Х						0.	0.	0.
ROBERT BENSON	1 00								0	0
DIRECTOR	1.00	Х						0.	0.	0.
DON BLANKENSHIP	1 00	3,7							0	0
DIRECTOR JOHN BLASCHAK	1.00	Х						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
C. BOLTON, JR.	1.00	^						0.	0.	0.
DIRECTOR	1.00	X						0.	0.	0.
ALEX BOULTON	1.00	123							•	0.
DIRECTOR	1.00	x						0.	0.	0.
JAMES BOYD		 						•		
DIRECTOR	1.00	x						0.	0.	0.
MICHAEL BROWN										
DIRECTOR	1.00	Х						0.	0.	0.
FRANK CALANDRA, JR.										
DIRECTOR	1.00	Х						0.	0.	0.
DAVID CAMPBELL										
DIRECTOR	1.00	Х						0.	0.	0.
JOSEPH CARRABBA										
DIRECTOR	1.00	X						0.	0.	0.
GERARD CARROLL								_	_	_
DIRECTOR	1.00	X						0.	0.	0.
NICK CARTER										_
DIRECTOR	1.00	X				<u> </u>		0.	0.	0.
RED CONGER										•
DIRECTOR	1.00	ΙX	1	l	l		l	0.	0.	0.

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(A)	(B)		(C)					(D)	(E)	(F)	
Name and title	Average hours	(c		Pos all t		ı app	ly)	Reportable compensation	Reportable compensation	Estimate amount	
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensa from th organizat and relat organizati	ation ne tion ted
JOSEPH CRAFT III											
DIRECTOR	1.00	Х						0.	0.		0.
CINDY CRANE											
DIRECTOR	1.00	Х						0.	0.		0.
CHRISTOPHER CURFMAN											
DIRECTOR	1.00	Х						0.	0.		0.
GENE DIXON											
DIRECTOR	1.00	Х						0.	0.		0.
GARY DRUMMOND											
DIRECTOR	1.00	Х						0.	0.		0.
RAYMOND DUBOIS											
DIRECTOR	1.00	Х						0.	0.		0.
MARK DUNN											
DIRECTOR	1.00	Х						0.	0.		0.
ROBERT EVANS											
DIRECTOR	1.00	Х						0.	0.		0.
DAVID FARNSWORTH											
DIRECTOR	1.00	Х						0.	0.		0.
CLIFF FORREST											
DIRECTOR	1.00	Х						0.	0.		0.
1b Total						>		3,961,448.	0.	830,7	66.
2 Total number of individuals (including but	not limited to the	nose	liste	ed al	bove	e) wł	no re	eceived more than \$100	,000 in reportable		
compensation from the organization											15
										Yes	No

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 Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to

Х

the organization? If "Yes," complete Schedule J for such person **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation
WEBER MERRITT STRATEGIES, 414 N WASHINGTON		
STREET, STE 301, ALEXANDRIA, VA 22314	PR MANAGEMENT	1,104,450.
CROWELL & MORING, 1001 PENNSYLVANIA AVE		
NW, NO. 11, WASHINGTON, DC 20004	LEGAL CONSULTANT	458,953.
COMMUNITY STRATEGIES	GRASSROOTS	
915 S COLUMBIA ST, ALEXANDRIA, VA 22314	CONSULTANT	197,050.
INFRASTRUCTURE DEVELOPMENT STRATEGIES, 444	GOVERNMENT AFFAIRS	
N CAPITOL ST, NO. 216, WASHINGTON, DC	CONSULTANT	176,700.
RAFFANIELLO & ASSOCIATES, 1099 NEW YORK	GOVERNMENT AFFAIRS	
AVE NW, STE 635, WASHINGTON, DC 20001	CONSULTANT	175,000.
2 Total number of independent contractors (including but not limited to those lister \$100,000 in compensation from the organization ▶ 8		

		,		NG ASSOC	IATION		52-1916	480 Page 9
Ра	rt VII	III Statement of Reve	nue		(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue excluded from
						exempt function revenue	business revenue	tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts		a Federated campaigns						
ge G	b	b Membership dues						
r a	C	c Fundraising events						
s, g nila		d Related organizations 1d e Government grants (contributions) 1e						
ion Si		f All other contributions, gifts, gran						
the	-	similar amounts not included abo		467,473.				
얼	g	g Noncash contributions included in lines						
g g	h	h Total. Add lines 1a-1f		>	1,467,473.			
				Business Code				
ice		MEMBERSHIP DUES		900099	12982248.	12982248.		
ue v	b	DIIDI TOAMTONO	DNFERENC	900099	137,420.			
w Nen	C	DWIITDER CDACE I	O E NITE A T.	900099	1,004. -775.	1,004. -775.		
Program Service Revenue	d e		XENTAL	300033	-115•	-775•		
۲.	f		enue					
	g	g Total. Add lines 2a-2f			13119897.			
	3	Investment income (including						
		other similar amounts)			635,257.			635,257.
	4	Income from investment of ta						
	5	Royalties						
	6.0	a Gross Rents	(i) Real 24,150.	(ii) Personal				
	b							
	c	c Rental income or (loss)	4					
	d				15,589.			15,589.
	7 a	a Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	3567853.					
	b	b Less: cost or other basis	3680589.					
	_	and sales expenses	-112736.					
		c Gain or (loss) d Net gain or (loss)			-112,736.			-112,736.
an l		a Gross income from fundraisir			,			,
Other Revenue		including \$						
Jeve		contributions reported on line	e 1c). See					
er		Part IV, line 18						
₹		b Less: direct expenses						
		Net income or (loss) from funGross income from gaming a		P				
	Эа	Part IV, line 19						
	b	b Less: direct expenses						
		c Net income or (loss) from gar						
	10 a	a Gross sales of inventory, less	returns					
		and allowances						
		b Less: cost of goods sold						
-	С	Net income or (loss) from sale						
	11 a	Miscellaneous Revenu		Business Code				
	ii a b							
	c							
	d	d All other revenue						
	е	e Total. Add lines 11a-11d			4 5 4 0 5 1 0 0	1011000		F00 111
	12	Total revenue. See instructions.			15125480.	13119897.	0.	538,110.

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). (A) Total expenses (C) Management and general expenses (B) **(D)** Fundraising Do not include amounts reported on lines 6b. Program service 7b. 8b. 9b. and 10b of Part VIII. expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors. 3,145,429. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 3,145,755. 7 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 848,253. Other employee benefits 443,645. 9 283,970. Payroll taxes 10 Fees for services (non-employees): Management 39,978. Legal 205,460. Accounting 283,802. Lobbying Professional fundraising services. See Part IV. line 17 7,766. Investment management fees _____ 2,371,118. Other Advertising and promotion 1,119,862. 12 245,327. 13 Office expenses 47,309. 14 Information technology 15 Royalties 1,290,057. 16 Occupancy 117,202. Travel 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 381,865. Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 30,288. Depreciation, depletion, and amortization 22 83,568. 23 Insurance Other expenses. Itemize expenses not covered 24 above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 1,469,061. FACES OF COAL DUES & SUBSCRIPTIONS 332,647. BAD DEBT 38,306. 31,895. TRAINING 1,887.**MISCELLANEOUS** 646. f All other expenses 15,965,096. Total functional expenses. Add lines 1 through 24f 25 Joint costs. Check here
if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined

Form **990** (2009)

educational campaign and fundraising solicitation

Balance Sheet Part X (B) (A) Beginning of year End of year 1,000. 1,000. 1 Cash - non-interest-bearing 1 12,029,435. 849,288. 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 1,897,405. 969,186. 4 Accounts receivable, net 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete 6 Part II of Schedule L 7 Notes and loans receivable, net 7 Inventories for sale or use 8 341,717. 365,444. 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 941,643. basis. Complete Part VI of Schedule D 10a 860,419. 97,331. 10c 81,224. b Less: accumulated depreciation 10b 8,936,746. 21,130,668. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 5,976. 63,040. 15 Other assets. See Part IV, line 11 15 23,309,610. 23,459,850. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 996,173. 1,156,582. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 7,100. 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 iabilities Payables to current and former officers, directors, trustees, key employees, 22 highest compensated employees, and disqualified persons. Complete Part II 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 6,283,958. Other liabilities. Complete Part X of Schedule D 25 4,217,857. 25 7,280,131. 5,381,539. 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 17,718,570. 15,596,487. Unrestricted net assets 27 27 359,741. 432,992. 28 28 Temporarily restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 16,029,479. 18,078,311. 33 33 Total net assets or fund balances 23,309,610. 23,459,850. 34 Total liabilities and net assets/fund balances 34

X Separate basis Consolidated basis Both consolidated and separate basis

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Act and OMB Circular A-133?

Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	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	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis separate basis or both:			

Form **990** (2009)

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SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service gamzatione zxempti rem moeme rax enact coolien ou i(e) and coolien

Complete if the organization is described below.
 Attach to Form 990 or Form 990-EZ.
 See separate instructions.

• 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.

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

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), then

NAT	NATIONAL MINING ASSOCIATION							
	ne organization is exempt ur		or is a section 527 o	rganization.				
Political expenditures Volunteer hours	organization's direct and indirect poli		> \$					
	ne organization is exempt ur							
1 Enter the amount of any exc	ise tax incurred by the organization u	nder section 4955	> \$					
3 If the organization incurred a	ise tax incurred by organization mana a section 4955 tax, did it file Form 472	20 for this year?		Yes No				
Part I-C Complete if the	ne organization is exempt ur	nder section 501(c),	except section 501(c)(3).				
 Enter the amount directly ex Enter the amount of the filing exempt function activities 	pended by the filing organization for s g organization's funds contributed to ditures. Add lines 1 and 2. Enter here	section 527 exempt function other organizations for sec	on activities \$	0.				
	iditures. Add lines 1 and 2. Enter here		▶ ¢					
For each organization listed, that were promptly and direct	and employer identification number (enter the amount paid from the filing ctly delivered to a separate political or needed, provide information in Part IV	organization's funds. Also rganization, such as a sep V. SEE PART IV	o enter the amount of polit arate segregated fund or a FOR CONTINUA	ical contributions received 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				
COALPAC	WASHINGTON, DC 20001	52-1322749	0.	11,356.				
MINEPAC	WASHINGTON, DC 20001	52-1939409	0.	15,118.				

Schedule C (Form 990 or 990-EZ) 2009 NATIONAL MINING ASSOCIATION 52-1916480 Page 2 Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)). if the filing organization belongs to an affiliated group. A Check B Check ▶ if the filing organization checked box A and "limited control" provisions apply. (a) Filing (b) Affiliated group Limits on Lobbying Expenditures organization's totals (The term "expenditures" means amounts paid or incurred.) totals 1a Total lobbying expenditures to influence public opinion (grass roots lobbying) **b** Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount. Enter the amount from the following table in both columns. 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. 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 line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0i Subtract line 1f from line 1c. If zero or less, enter -0j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ່ Yes 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.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) Total (or fiscal year beginning in) 2a Lobbying nontaxable amount **b** Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e))

Schedule C (Form 990 or 990-EZ) 2009

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2009 NATIONAL MINING ASSOCIATION 52-191648 | Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)	
		Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
d	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i	Other activities? If "Yes," describe in Part IV				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		_		
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6)	on 501(c)(5	o), or se	ection	
	501(c)(6).			Yes	No
	Managed to the stable of 100000 and the stable of the stab			163	X
1	Were substantially all (90% or more) dues received nondeductible by members?				X
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2	X	
Dai	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				
rai	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Par				
	"Yes."	A,	C O 13 a	ii5wci cu	
1	Dues, assessments and similar amounts from members		1	12,982	2.248.
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic			,	
_	expenses for which the section 527(f) tax was paid).	zai			
а	Current year		2a	2.839	899.
	Carryover from last year		—		5,038.
	Total				937.
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				1,497.
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc			,	,
•	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		. 5	-78	3,560.
	t IV Supplemental Information				•
Com	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; ar	d Part II-B. lir	ne 1i. Also	o, complete	this part
	ny additional information.	,		, .	•
	RT I-C CONTINUATION FOR INCOMPLETE NAME/ADDRESS INF	ORMATIO	ON:		
COZ	ALPAC				
10:	1 CONSTITUTION AVE NW STE 500E WASHINGTON, DC 20001				
MII	NEPAC				

101 CONSTITUTION AVE NW STE 500E WASHINGTON, DC 20001

Schedule C (Form 990 or 990-EZ) 2009

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

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.

2009
Open to Public Inspection

Name of the organization

NATIONAL MINING ASSOCIATION

Employer identification number 52-1916480

Pai	tΙ	Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	s or Acc	Counts. Complete if the
		organization answered "Yes" to Form 990, Part IV, line	6.		
			(a) Donor advised funds	(b)	Funds and other accounts
1	Total	number at end of year			
2		gate contributions to (during year)			
3		egate grants from (during year)			
4		egate value at end of year			
5		e organization inform all donors and donor advisors in w	riting that the assets held in donor advis	sed funds	
		e organization's property, subject to the organization's e	_		
6		e organization inform all grantees, donors, and donor ad			
•		aritable purposes and not for the benefit of the donor or			
		missible private benefit?			• — —
Pai	t II	Conservation Easements. Complete if the organization			
1		ose(s) of conservation easements held by the organization		- C. C. T. V., III.	<u> </u>
•		Preservation of land for public use (e.g., recreation or pl		etorically i	mnortant land area
	П	Protection of natural habitat	Preservation of a cert		
		Preservation of open space	1 reservation of a cent	tilled Histo	one structure
2	Comr	plete lines 2a through 2d if the organization held a qualific	ad concervation contribution in the form	of a cons	convotion accoment on the last
2	-	f the tax year.	ed conservation contribution in the form	or a corre	ervation easement on the last
	uay u	i tile tax year.			Held at the End of the Tax Year
_	Takal			 	
a		number of conservation easements			<u>2a </u>
D		acreage restricted by conservation easements			<u>2b</u>
C		per of conservation easements on a certified historic stru			2c
d		per of conservation easements included in (c) acquired a			2d
3		per of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organiza	ation during the tax
	year				
4		per of states where property subject to conservation ease			
5		the organization have a written policy regarding the period			
_		ons, and enforcement of the conservation easements it			
6		and volunteer hours devoted to monitoring, inspecting, a			
7		ant of expenses incurred in monitoring, inspecting, and e			
8		each conservation easement reported on line 2(d) above			
_					Yes No
9		t XIV, describe how the organization reports conservation	•		·
		le, if applicable, the text of the footnote to the organization.	on's financial statements that describes	the organ	nization's accounting for
Dai		ervation easements. Organizations Maintaining Collections of	Art Historical Transuras or O	thor Si	milar Assats
rai	t III	Complete if the organization answered "Yes" to Form 9		Tire Si	illiai Assets.
		Complete if the organization answered Tes to Form of	, 1 art 10, iii e 0.		
4.	If the	examination elected as permitted under SEAS 116, not	to report in its revenue statement and b	مام مممام	and works of out biotoxical
ıa		organization elected, as permitted under SFAS 116, not			
		ures, or other similar assets held for public exhibition, educate at a financial statement that decaying a those it		iblic servic	ce, provide, in Part XIV, the text of
		otnote to its financial statements that describes these it			
D		organization elected, as permitted under SFAS 116, to re	-		
		er similar assets held for public exhibition, education, or	research in furtherance of public service	e, provide	trie rollowing amounts relating to
		items:			•
		evenues included in Form 990, Part VIII, line 1			
					\$
2		organization received or held works of art, historical trea		ai gain, pr	ovide
		llowing amounts required to be reported under SFAS 11	_		
a		nues included in Form 990, Part VIII, line 1			\$
b	Asset	s included in Form 990, Part X			\$

	t III Organizations Maintaining C	collections of A				or Othe	er Simil		ts (cont		
3	Using the organization's acquisition, accessi										
J	(check all that apply):	on, and other record	as, criccit	arry or the	Tollowing the	at are a si	grimoarit	use of its	CONCOLIC	II ILCIII.	3
а	Public exhibition	d	. 🗆 .	oan or eve	hange progr	ame					
b	Scholarly research	e			nange progr						
		e	;	ei							
C	Preservation for future generations	alloctions and avalo	in how the	av fuutbar t	ha araani - at	ion'o ovo	mnt nurn	ooo in Dor	+ VIV		
4	Provide a description of the organization's co							use III Fai	L AIV.		
5	During the year, did the organization solicit o								Yes		1
Dai	to be sold to raise funds rather than to be matter than the properties that the contract that the cont										No
rai	reported an amount on Form 990, Par		ete ii orga	anization ar	nswered "Ye	s" to Fori	11 990, Pa	art IV, line	9, or		
10	Is the organization an agent, trustee, custodi		dian, for a	ontribution	on or other or	nooto not	inaludad				
Ia									Yes		No
	on Form 990, Part X?								⊔ res] NO
D	If "Yes," explain the arrangement in Part XIV	and complete the ic	bilowing ta	abie.					Λ		
_	Descipation in a large						4-		Amoun		
	Beginning balance										
	Additions during the year										
_	Distributions during the year										
f	Ending balance						1 f		T.,	$\overline{}$	Τ
	Did the organization include an amount on Fo		21?						⊻ Yes		J No
	b If "Yes," explain the arrangement in Part XIV. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.										
Pai	t V Elidowillett Fullus. Complete i	-			1						h I -
		(a) Current year	(b) Pr	ior year	(c) Two yea	ITS DACK	(d) Three	ears back	(e) Fou	years	раск
	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the year	r end balance held a	as:								
а	Board designated or quasi-endowment		_%								
b	Permanent endowment >	%									
С	Term endowment >	%									
За	Are there endowment funds not in the posse	ssion of the organiz	ation that	are held a	ind administe	ered for tl	ne organi	zation			
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Schedi	ule R?					3b		
4	Describe in Part XIV the intended uses of the	e organization's endo	owment fo	unds.							
Pai	t VI Investments - Land, Building	gs, and Equipm	ent. See	Form 990	, Part X, line	10.					
	Description of investment	(a) Cost or o	other	(b) Cost	or other	(c) A	ccumulate	ed	(d) Boo	k value	_
		basis (investr	ment)	basis	(other)	dep	oreciation				
1a	Land										
	Buildings										
	Leasehold improvements				9,239.		29,1			0,08	
	Equipment				2,758.	-	599,6	85.		3,0	
	Other	l l		25	9,646.	2	231,5	78.		8,00	
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colum	n (B), line 1	10(c).)				8	1,22	24.

Schedule D (Form 990) 2009

MATTOMAT.	MINITNO	ASSOCIATION
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Part VII	Investments - Other Securities. Se	e Form 990, Part X, lin	e 12.		
((a) Description of security or category (including name of security)	(b) Book value	Co	(c) Method of valuates or end-of-year mar	
Financial d	erivatives				
Closely-hel	d equity interests				
Other					
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
	I Investments - Program Related. Se	ee Form 990, Part X, li	ne 13.		
	(a) Description of investment type	(b) Book value		(c) Method of valua	
-					
-					
Total, (Col (b) must equal Form 990, Part X, col (B) line 13.)				
	Other Assets. See Form 990, Part X, line				
		Description			(b) Book value
		·			
Total. (Col	umn (b) must equal Form 990, Part X, col (B) line	9 15.)			
Part X				Í	
1.	(a) Description of liability		(b) Amount		
Federal inc	come taxes				
DUE TO	O RELATED PARTY		82,800.		
CAPITZ	AL LEASE		220,666.		
ACCRU	ED PENSION OBLIGATION		3,853,224.		
DEFERI	RED COMPENSATION LIABILI	TY	61,167.		
			· · · · · · · · · · · · · · · · · · ·		
Total. (Col	umn (b) must equal Form 990, Part X, col (B) line	25.)	4,217,857.		

2. FIN 48 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.

	dule D (Form 990) 2009 NATIONAL MINING ASSOCIATION			:-1 01-1		1916480 Page	4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audite	ed Financ	iai State	emen		_
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		15,125,480	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		15,965,096	
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3		-839,616	
4	Net unrealized gains (losses) on investments			4		2,368,028	٠.
5	Donated services and use of facilities			5			
6	Investment expenses			6			
7	Prior period adjustments			7			
8	Other (Describe in Part XIV.)		L	8		520,420	
9	Total adjustments (net). Add lines 4 through 8		L	9		2,888,448	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and			10		2,048,832	١.
Pai	t XII Reconciliation of Revenue per Audited Financial Statement	nts Wit	th Reven	ue per F	Returi		
1	Total revenue, gains, and other support per audited financial statements				1	17,502,069	١.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains on investments	2a	2,368	3,028.	,		
	Donated services and use of facilities	2b					
	Recoveries of prior year grants	2c					
	Other (Describe in Part XIV.)		3	3,561.			
	Add lines 2a through 2d				2e	2,376,589	١.
3	Subtract line 2e from line 1				3	15,125,480	Ī.
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	4a					
	Other (Describe in Part XIV.)						
	Add lines 4a and 4b				4c	0) .
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				5	15,125,480	Γ.
	rt XIII Reconciliation of Expenses per Audited Financial Statemen	ents W	ith Exper	ises per			_
1	Total expenses and losses per audited financial statements				1	16,494,077	Γ.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						_
	Donated services and use of facilities	2a					
	Prior year adjustments				-		
	Other losses	-			1		
	Other (Describe in Part XIV.)	-	528	3,981.	1		
	Add lines 2a through 2d	-			2e	528,981	
3	Subtract line 2e from line 1				3	15,965,096	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:						_
-	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
	Other (Describe in Part XIV.)	4b			-		
	A 1 1 P				4c	0) .
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				5	15,965,096	
	rt XIV Supplemental Information				<u> </u>	13/303/030	_
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III	linos 1s	and 1: Dad	t IV lines 1	lh and	2h: Part V. lino 4: Part	_
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl						•
	RT X: MANAGEMENT HAS CONCLUDED THAT THE ASS				iditiona	ii ii ii io ii ii atioi i.	
							-
MA	INTAINED ITS EXEMPT STATUS; ALL REVENUE WIT	THIN	THE ST	ATEME	ENT	OF	
							_
AC	TIVITIES HAS BEEN PROPERLY CLASSIFIED FOR T	HE Y	EAR EN	IDED I	DECE	MBER 31.	
							_
200	9 AND DOES NOT HAVE ANY UNCERTAIN TAX POSI	TION	S AS C	F DEC	EMB	ER 31,	
							_
200)9 .						
							_
							_
PAI	RT XI, LINE 8 - OTHER ADJUSTMENTS:						
							_

FAS 158 ADJUSTMENT: 520420.

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Part I

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

Open to Public Inspection

Name of the organization

NATIONAL MINING ASSOCIATION

Questions Regarding Compensation

Employer identification number 52-1916480

Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence X Health or social club dues or initiation fees Tax indemnification and gross-up payments Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b 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 explain Х 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, Х trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 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 Written employment contract Compensation committee X Compensation survey or study X Independent compensation consultant X Approval by the board or compensation committee ☐ Form 990 of other organizations 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 a Receive a severance payment or change-of-control payment? 4a $\overline{\mathbf{x}}$ Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c 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? 5b b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 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: a The organization? Any related organization? 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 payments not described in lines 5 and 6? If "Yes," describe in Part III 7 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 Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 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	W-2 and/or 1099-MI	SC compensation	(C)	(D)	(E)	(F)
(2) (1)	Ī	(i) Base	(ii) Bonus &	(iii) Other	Retirement and other deferred	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior
(A) Name		compensation	incentive	reportable	compensation	Derionio	(5)(1) (5)	Form 990 or
			compensation	compensation	·			Form 990-EZ
	(i)	424,518.	253,000.	39,673.	65,523.	27,071.	809,785.	0.
HAROLD QUINN, JR.	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	141,170.	28,000.	9,765.	24,401.	12,547.	215,883.	0.
ROGER ROBERTS	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	159,180.	35,000.	16,260.	31,941.	25,596.	267,977.	0.
MARY SWEENEY	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	217,930.	70,000.	23,918.	64,048.	32,374.	408,270.	0.
BRUCE WATZMAN	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	137,880.	22,900.	23,173.	40,296.	11,388.	235,637.	0.
MOYA PHELLEPS	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	207,990.	38,000.	25,366.	103,605.	25,814.	400,775.	0.
DANIEL GERKIN	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	273,430.	80,000.	17,010.	36,173.	35,069.	441,682.	0.
MERLYN NOLAN	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	218,170.	50,000.	27,504.	55,851.	13,895.	365,420.	0.
CAROL RAULSTON	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	140,930.	25,000.	9,765.	28,710.	25,383.	229,788.	0.
KAREN BENNETT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	134,872.	22,000.	15,331.	47,184.	21,066.	240,453.	0.
DAVID FINKENBINDER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	157,978.	21,750.	9,384.	20,080.	12,718.	221,910.	0.
JULIA GUSTAFSON	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	200,170.	30,900.	31,410.	12,297.	12,982.	287,759.	0.
GLENN KELLY	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	118,170.	15,000.	25,128.	32,258.	12,496.	203,052.	0.
LUKE POPOVICH	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	0.	0.	463,823.	0.	0.	463,823.	0.
KRAIG NAASZ	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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.

PART I, LINE 1A: CLUB BENEFITS ARE AVAILABLE TO MEMBERS OF SENIOR MANAGEMENT

ON AN AS-APPROPRIATE BASIS. FIVE OFFICERS OR KEY EMPLOYEES RECEIVED CLUB

DUES AS A BENEFIT, WHICH WAS NONTAXABLE TO THE RECIPIENTS.

PART I, LINE 1B: NMA DOES NOT HAVE A WRITTEN POLICY CONCERNING CLUB DUES.

THEY ARE APPROVED BY THE CEO ON A CASE-BY-CASE BASIS FOR SENIOR MANAGEMENT

WITH A VALID BUSINESS PURPOSE AND ARE REIMBURSED BASED UPON ACTUAL COST.

PART I, LINE 4A:

KRAIG NAASZ SEVERANCE PAYMENTS 463,823

HAROLD QUINN, JR. NON-QUALIFIED RETIREMENT PLAN 16,500

SCHEDULE J-2 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

➤ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

➤ See the Instructions for Form 990.

OMB No. 1545-0047

2009
Open to Public

Open to Public Inspection

Name of the Organization

NATIONAL MINING ASSOCIATION

Employer Identification number 52-1916480

NATIONAL									52-191	
Part I Continuation of Officers, D	irectors, Ti	ust	ees	s, K	ey	Em	ple	oyees, and Highes	t Compensated	Employees
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	١.) yee		the	organizations	compensation
		ector				Juplic		organization	(W-2/1099-MISC)	from the
		or dir	gy.			ated ((W-2/1099-MISC)		organization
		stee	truste		ao	suad				and related
		nal fri	onal		ploye	m oo :				organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JOHN GALASSINI		드	드	0	ž	Ξ	프			
DIRECTOR	1.00	X						0.	0.	0.
TIM GITZEL	1.00	<u> </u>						0.	0.	
DIRECTOR	1.00	X						0.	0.	0.
DAVID GODLEWSKI	1.00	<u> </u>						0.	0.	•
DIRECTOR	1.00	X						0.	0.	0.
JOHN GRISHAM	1.00	<u> </u>						0.	0.	•
DIRECTOR	1.00	X						0.	0.	0.
BENJAMIN GUENTHER	1.00	^						0.	0.	<u> </u>
DIRECTOR	1.00	X						0.	0.	0.
LEROY HAGENBUCH	1.00	^						0.	0.	0.
DIRECTOR	1.00	X						0.	0.	0.
PETER HALPIN	1.00	^						0.	0.	0.
	1 00	7.						0.	0.	^
DIRECTOR JOHN HAMRICK	1.00	Х						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
DOUGLAS HARDMAN	1.00	^						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
J. BRETT HARVEY	1.00	_						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
BENNETT HATFIELD	1.00	_						0.	0.	0.
DIRECTOR	1 00	x						0.	0.	^
RON HOCHSTEIN	1.00	_						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	^
ROBERT HOGAN, JR.	1.00	^						0.	0.	0.
DIRECTOR	1.00	7						0.	0.	0.
THOMAS JANECK	1.00	^						0.	0.	<u> </u>
DIRECTOR	1.00							0.	0.	0.
CHARLES JEANNES	1.00	^						0.	0.	<u> </u>
DIRECTOR	1.00	x						0.	0.	0.
TONY JENSEN	1.00	^						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	^
GLENN KELLOW	1.00	^						0.	0.	0.
	1 00	7						0.	0.	^
DIRECTOR KEITH KIMBLE	1.00	Х						0.	0.	0.
DIRECTOR	1 00	x						0.	0.	^
GREG LANG	1.00	^						0.	0.	0.
DIRECTOR	1.00	X						0.	0.	0.
GUY LEBLANC	1.00	┝		\vdash			\vdash	0.	U •	U •
DIRECTOR	1.00	X						0.	0.	0.
LHA For Privacy Act and Paperwork Poduction	<u> </u>	_	<u></u>	_		<u> </u>	<u> </u>			(Form 000) 2000

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

Schedule J-2 (Form 990) 2009

SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

➤ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

➤ See the Instructions for Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the Organization

NATIONAL MINING ASSOCIATION

 $Employer\ Identification\ number\\ 52-1916480$

NATIONAL Continuation of Officers Di								aveca and Himboo	1 Componented 1	
Part I Continuation of Officers, Di		ันรา	ees			Em	ıpı	T		
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average	١.,			ition			Reportable	Reportable	Estimated
	hours	(cl	neck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	or				oloye		the organization	organizations (W-2/1099-MISC)	compensation from the
		direct				d em l		(W-2/1099-MISC)	(***2/1099*****130)	organization
		3e or	stee			ısate		(** 2/ 1033 1/1100)		and related
		truste	al tru:		yee	mper				organizations
		Individual trustee or director	Institutional trustee	Je.	Key employee	Highest compensated employee	e.			3
		Indiv	Instit	Officer	Key 6	High	Former			
STEVEN LEER										
DIRECTOR	1.00	х						0.	0.	0.
KEVIN LOUGHREY										
DIRECTOR	1.00	х						0.	0.	0.
TOM MACKALL										
DIRECTOR	1.00	x						0.	0.	0.
MICHAEL MCLANAHAN							\vdash			
DIRECTOR	1.00	x						0.	0.	0.
ROBERT MURRAY								-		
DIRECTOR	1.00	x						0.	0.	0.
FRED NELSON	1.00									
DIRECTOR	1.00	x						0.	0.	0.
RICHARD O'BRIEN	1.00							•	•	
DIRECTOR	1.00	x						0.	0.	0.
DAVID POTTER	1.00									
DIRECTOR	1.00	x						0.	0.	0.
MICHAEL QUILLEN	1.00									
DIRECTOR	1.00	x						0.	0.	0.
JOHN RICH, JR.	1.00							•	•	
DIRECTOR	1.00	x						0.	0.	0.
DUANE RICHARDS	1.00						-	0.	0.	
DIRECTOR	1.00	x						0.	0.	0.
GEORGE RICHMOND	1.00							0.	0.	
DIRECTOR	1.00	Х						0.	0.	0.
DANIEL ROLING	1.00							0.	0.	
DIRECTOR	1.00	v						0.	0.	0.
BRIAN RONCK	1.00							0.	0.	
DIRECTOR	1.00	v						0.	0.	0.
MARK SMITH	1.00							•	•	
DIRECTOR	1.00	v						0.	0.	0.
RICHARD SMITH	1.00	^						0.	· ·	
DIRECTOR	1.00	v						0.	0.	0.
MARK SNYDER	1.00	^						0.	0.	
DIRECTOR	1.00	v						0.	0.	0.
VICTOR STABIO	1.00	^						0.	0.	
DIRECTOR	1.00	v						0.	0.	0.
ROBERT STENGER	1.00	_		\vdash		\vdash	\vdash	U •	U •	<u> </u>
DIRECTOR	1.00	v						0.	0.	0
BRIAN SULLIVAN	1.00	^				_	\vdash	0.	0.	0.
	1 00							0.	0.	0
DIRECTOR	1.00	Λ						J 0.	0.	0.

SCHEDULE J-2 (Form 990)

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

➤ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

➤ See the Instructions for Form 990.

OMB No. 1545-0047
2009

Open to Public Inspection

Name of the Organization

NATIONAL MINING ASSOCIATION

Employer Identification number 52-1916480

NATIONAL									52-191	
Part I Continuation of Officers, Di	rectors, Tr	ust	ees	s, K	еу	Em	plo	oyees, and Highes	t Compensated	Employees
(A)	(B)			(C	;)			(D)	(E)	(F)
Name and title	Average			Posi	tion			Reportable	Reportable	Estimated
	hours	(cl	heck	all t	hat	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				loyee		the	organizations	compensation
		irecto				emp		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
		e or d	tee			sated		(W-2/1099-W15C)		organization and related
		truste	al trus		yee	mpen				organizations
		Individual trustee or director	nstitutional trustee	<u></u>	Key employee	Highest compensated employee	-e			5.ga <u>_</u> a55
		Indivi	Instit	Officer	Key e	Highe	Former			
MICHAEL SUTHERLIN										
DIRECTOR	1.00	Х						0.	0.	0.
WILLIAM TATE										
DIRECTOR	1.00	x						0.	0.	0.
CHARLES UNGUREAN										
DIRECTOR	1.00	x						0.	0.	0.
JOSEPH USIBELLI, JR.									•	
DIRECTOR	1.00	x						0.	0.	0.
DENNIS WHEELER										
DIRECTOR	1.00	x						0.	0.	0.
RICHARD WHITING	1.00									
DIRECTOR	1.00	x						0.	0.	0.
GARY GOLDBERG	1.00								<u> </u>	
CHAIRMAN	1.00	Х		$ \mathbf{x} $				0.	0.	0.
GREGORY BOYCE	1.00								<u> </u>	
VICE CHAIRMAN	1.00	Х		x				0.	0.	0.
FRANCIS MCALLISTER	1.00								<u> </u>	
DIRECTOR	1.00	x						0.	0.	0.
HAROLD QUINN, JR.	1.00							•	<u> </u>	•
PRESIDENT & CEO	35.00			$ \mathbf{x} $				717,191.	0.	92,594.
ROGER ROBERTS	33.00							717,1510	•	72,374
TREASURER/SVP FINANCE	35.00			$ \mathbf{x} $				178,935.	0.	36,948.
MARY SWEENEY	33.00							170,555	•	30,340.
ASSISTANT SECRETARY	35.00			$ \mathbf{x} $				210,440.	0.	57,537.
BRUCE WATZMAN	33.00							210,110.	•	31,331.
SECRETARY	35.00			х				311,848.	0.	96,422.
MOYA PHELLEPS	33.00							311,040.	•	30,122.
SVP MEMBERSHIP	35.00				х			183,953.	0.	51,684.
DANIEL GERKIN	33.00			Н				103,333.	<u> </u>	31,001.
SVP POLITICAL	35.00				х			271,356.	0.	129,419.
MERLYN NOLAN	33.00							271,330.	<u> </u>	120,410.
SVP GOVERNMENT AFFAIRS	35.00				х			370,440.	0.	71,242.
CAROL RAULSTON	33.00			Н				370,440.	<u> </u>	11,242.
SVP COMMUNICATIONS	35.00				х			295,674.	0.	69,746.
KAREN BENNETT	33.00			Н				273,074.	· ·	05,740.
DIRECTOR, WATER QUALITY	35.00					Х		175,695.	0.	54,093.
DAVID FINKENBINDER	22.00			Н		Λ	\vdash	113,033.	0.	J#,UJJ•
VP CONGRESSIONAL AFFAIRS	35.00					х		172,203.	0.	68,250.
JULIA GUSTAFSON	33.00	\vdash		Н		77	-	112,203.	0.	00,230.
DIRECTOR, CONGRESSIONAL	35.00					х		189,112.	0.	32,798.
DIVECTOR, CONGRESSIONAL	22.00					Λ		103,114.	0.	34,130.

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

Schedule J-2 (Form 990) 2009

Continuation Sheet for Form 990

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

➤ See the Instructions for Form 990.

OMB No. 1545-0047

2009
Open to Public Inspection

Name of the Organization

NATIONAL MINING ASSOCIATION

Employer Identification number 52-1916480

NATIONAL									52-191	
Part I Continuation of Officers, Di	rectors, Tr	ust	ees	s, K	Cey	Em	plo	yees, and Highes	t Compensated	Employees
(A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average			Pos	ition	1		Reportable	Reportable	Estimated
	hours	(cl				арр	ly)	compensation	compensation	amount of
	per	Ė				Ė	Ī	from	from related	other
	week					yee		the	organizations	compensation
		ctor				oldu		organization	(W-2/1099-MISC)	from the
		Individual trustee or director				Highest compensated employee		(W-2/1099-MISC)		organization
		tee o	Institutional trustee			ensa				and related
		l frus	naltr		Key employee	dmo				organizations
		vidus	tutio	Je.	emp	esto	ner			
		Indi	Insti	Officer	Key	High	Former			
GLENN KELLY										
VP GOVERNMENT AFFAIRS	35.00					Х		262,480.	0.	25,279.
LUKE POPOVICH	33100							202,1001		20,2,50
	35.00					v		150 200	0.	11 751
VP EXTERNAL COMMUNICATIO	35.00					Х		158,298.	0.	44,754.
KRAIG NAASZ										
FORMER PRESIDENT & CEO	0.00						Х	463,823.	0.	0.
		_	_		_					
		_	-	-			_			

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

NATIONAL MINING ASSOCIATION

Employer identification number 52-1916480

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: MINERAL INDUSTRY ON PUBLIC POLICY ISSUES BEFORE CONGRESS. THE EXECUTIVE BRANCH, AND THE JUDICIARY AND PREPARE AND DISTRIBUTE INFORMATION TO CARRY OUT THESE PURPOSES. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: POLICY PROCESS ON THE MOST SIGNIFICANT AND TIMELY ISSUES THAT IMPACT OUR ABILITY TO LOCATE, PERMIT, MINE, PROCESS, TRANSPORT, AND UTILIZE THE NATION'S VAST COAL AND MINERAL RESOURCES. NMA SERVICES ITS MEMBERSHIP BY: -PROMOTING THE PRODUCTION AND USE OF COAL AND MINERAL RESOURCES PRODUCED BY THE US MINING INDUSTRY; -ESTABLISHING A STRONG POLITICAL PRESENCE IN THE NATION'S CAPITAL ON BEHALF OF NMA'S MEMBERSHIP; -SERVING AS THE INFORMATION CENTER FOR AND A SINGLE VOICE OF THE US MINING INDUSTRY; -AND ADDRESSING THE CURRENT AND FUTURE NEEDS OF THE INDUSTRY, MINING EQUIPMENT MANUFACTURERS, AND SUPPORT SERVICES MEMBERS OF THE ASSOCIATION. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: DEVELOP GENERAL INDUSTRY AND ISSUE SPECIFIC ADVERTISING CAMPAIGNS

FORM 990, PART VI, SECTION A, LINE 6: ANY ORGANIZATION, CORPORATION,

PARTNERSHIP, COMPANY, OR INDIVIDUAL ENGAGED IN OR CLOSELY ASSOCIATED WITH

SCHEDULE 0

(Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on

Department of the Treasury Internal Revenue Service	Form 990 or to provide any additional information. ▶ Attach to Form 990.		Open to Public Inspection
Name of the organizatio	n NATIONAL MINING ASSOCIATION		identification number 916480
MINING ACTIV	ITIES SHALL BE ELIGIBLE FOR MEMBERSHIP. MEMBE	RSHIP	IN THE
ASSOCIATION	CONSISTS OF THE FOLLOWING CLASSES:		
PRODUCER MEM	BERSHIP - ANY ORGANIZATION CORPORATION, PARTN	ERSHIP	, COMPANY,
OR INDIVIDUA	L ENGAGED IN THE MINING AND PRODUCTION OR COA	L OR M	INERALS.
PRODUCERS ME	MBERS ARE DIVIDED INTO TWO SEPARATE CLASSES (I) COA	L PRODUCER
MEMBERS AND	(II) MINERAL PRODUCER MEMBERS.		
MANUFACTURER	S AND SERVICES MEMBERSHIP - ANY ORGANIZATION,	CORPO	RATION
PARTNERSHIP,	COMPANY, OR INDIVIDUAL ENGAGED IN THE MANUFA	CTURE	OF MINING
MACHINERY, E	QUIPMENT, AND SUPPLIES. MINING RELATED SERVIC	ES OR	CLOSELY
ASSOCIATED W	ITH AND INTERESTED IN PROMOTING THE GENERAL W	ELFARE	OF THE
MINING INDUS	TRY, BUT NOT ENGAGED IN MINING.		
FORM 990, PA	RT VI, SECTION A, LINE 7A: THE BOARD OF DIREC	TORS S	HALL
CONSIST OF D	IRECTORS SELECTED AS FOLLOWS:		
1) FORTY DIR	ECTORS ELECTED BY, AND REPRESETING AS A CLASS	, COAL	PRODUCER
MEMBERS; AND	FORTY DIRECTORS ELECTED BY, AND REPRESENTING	AS A	CLASS,
MINERAL PROD	UCER MEMBERS; AND		
2) FOURTEEN	DIRECTORS ELECTED BY, AND REPRESENTING AS A C	LASS,	
MANUFACTURER	S AND SERVICES MEMBERS; AND		

3) THE PRESIDENT OF THE ASSOCIATION, EX OFFICIO.

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization NATIONAL MINING ASSOCIATION	Employer identification number 52-1916480
DIRECTORS SHALL BE ELECTED BY A MAJORITY VOTE AT THE ANNU	AL MEETING OF THE
ASSOCIATION.	
FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS REVIEW	ED BY SENIOR
MANAGEMENT AND GENERAL COUNSEL AND ANY CHANGES ARE COMMUN	ICATED TO THE
OUTSIDE ACCOUNTANTS PRIOR TO FILING THE RETURN.	
FORM 990, PART VI, SECTION B, LINE 15: THE ORGANIZATION U	TILIZES A
COMPENSATION CONSULTANT TO PERFORM A BI-ANNUAL COMPENSATI	ON SURVEY OF
COMPARABLE TRADE ASSOCIATIONS. NATIONAL MINING ASSOCIATIO	N'S GOAL WHEN
SETTING SALARIES FOR ALL EMPLOYEES IS TO HAVE THEIR COMPE	NSATION AT THE
75TH PERCENTILE OF COMPARABLE TRADE ASSOCIATIONS USING TH	E RESULTS FROM
THIS SURVEY. FURTHERMORE, THE PRESIDENT AND CEO'S SALARY	IS NEGOTIATED VIA
CONTRACT WITH THE FOLLOWING BOARD MEMBERS: CHAIRMAN, VICE	CHAIRMAN, AND
CHAIRMAN OF THE AUDIT AND FINANCE COMMITTEE.	
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION D	OES NOT GENERALLY
MAKE ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVA	ILABLE TO THE
PUBLIC.	

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

 2009
Open to Public Inspection

Employer identification number Name of the organization 52-1916480 NATIONAL MINING ASSOCIATION Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Part I (a) (b) (c) (d) (e) (f) Name, address, and EIN Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) 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 Part II organizations during the tax year.) (a) (b) (c) (d) (e) (f) Legal domicile (state or Direct controlling Name, address, and EIN Primary activity **Exempt Code** Public charity of related organization status (if section section entity foreign country) 501(c)(3)) AMERICAN COAL FOUNDATION - 52-1236554 101 CONSTITUTION AVE. STE 525E WASHINGTON DC 20001 N/A EDUCATIONAL FOUNDATION DISTRICT OF COLUMBIA 501(C)(3) 11-II MINEPAC - 52-1939409 101 CONSTITUTION AVE. STE 525E WASHINGTON DC 20001 POLITICAL ACTION COMMITTEE DISTRICT OF COLUMBIA 527 N/A

DISTRICT OF COLUMBIA

527

POLITICAL ACTION COMMITTEE

N/A

COALPAC - 52-1322749

WASHINGTON, DC 20001

101 CONSTITUTION AVE. STE 525E

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 because it had one or more related organizations treated as a partnership during the tax year.)

	1 0 , ,									
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(ŀ	1)	(i)	(j)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Predominant income (related, unrelated,	Share of total income	Share of end-of-year	Disprop		Code V-UBI	General or managing partner?
or rolated organization		foreign	Ontity	(related, unrelated, excluded from tax under		assets	ate allocations?			
		country)		sections 512-514)			Yes	No		Yes No
										$\Box \Box$
Identification of Related Ord	ranizations Taxable as a Cor	noration or	Trust (Complete if t	he organization answere	d "Yes" to Form 9	90 Part IV line 34	Lhecai	ıse it h	nad one or more r	elated

Part IV 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.)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership

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

No	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		_		Yes	No
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?					
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			1a		X
	Gift, grant, or capital contribution to other organization(s)			1b		X
С	Gift, grant, or capital contribution from other organization(s)			1c		X
d	Loans or loan guarantees to or for other organization(s)			1d		X
е	Loans or loan guarantees by other organization(s)			1e		X
f	Sale of assets to other organization(s)			1f		X
g	Purchase of assets from other organization(s)			1g		X
	Exchange of assets			1h		X
i	Lease of facilities, equipment, or other assets to other organization(s)			1i		X
			Ī			
j	Lease of facilities, equipment, or other assets from other organization(s)			1j		X
	Performance of services or membership or fundraising solicitations for other organization(s)			1k		X
	Performance of services or membership or fundraising solicitations by other organization(s)			11		X
	n Sharing of facilities, equipment, mailing lists, or other assets			1m	Х	
	Sharing of paid employees			1n	Х	
o	Reimbursement paid to other organization for expenses			10	Х	
	Reimbursement paid by other organization for expenses			1p		X
			Ī			
q	Other transfer of cash or property to other organization(s)			1q		X
	Other transfer of cash or property from other organization(s)			1r		X
	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 tra					
	(a)	(b)		(c)		
	(a) Name of other organization(s)	Transaction	Amo	ount ir		d
		type (a-r)				
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

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.

(a)	(b)	(c)		d)	(e)	(1		(g)		h)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all properties and all properties are all prope	oartners 501(c)(3) ations?	Share of end-of- year assets	Dispr tior alloca	opor- nate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	eral or aging tner?
		country)	Yes	No		Yes	No	(Form 1065)		No
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OMB No. 1545-0047

Internal Revenue Service

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

A For the 2008 calendar year, or tax year beginning . 2008, and ending		rements.	Inspection
			, 20
Address use IRS Drigg Pusies A. NATIONAL MINING ASSOCIATION	D Employ	er identifi	cation number
print or Number and street for D.O. havid	52-1	91648	0
type.	/suite E Telepho	ne numbe	ır
Specific City or town state or courts and 70 L. N.W. 500 E	EAST (202)463-	2600
Smeaded			
Application pending F Name and address of principal officer: HAROLD QUINN	G Gross re		40,324,26
pending 101 CONCETTIVE ON A PAROLD QUINN	H(a) Is this affiliate	a group retui	rn for Yes X
101 CONSTITUTION AVENUE, N.W WASHINGTON, DC 20001-2:	133 H(b) Are all	affiliates incl	luded? Yes
12 1 3 1 (5) (00) (insert (10.) 4947 (a)(1) or 527	If "No,"	attach a list	t. (see instructions)
K Type of organization	H(c) Group (
Part I Summary Corporation Trust X Association Other ▶ L Year of	formation: 1995	M State	of legal domicile: D
The process are organizations mission or most significant activities:			
TO PROMOTE THE GENERAL WELFARE OF THE PRODUCERS OF COAL	AND MINED	AT.C	
al Taractura Title COAL AND MINERAL INDUSTRY ON PUBLIC POLICY	Z ISSUES BE	FORE	and the same and the same and the same and the same and
CONGRESS, EXECUTIVE BRANCH AND JUDICIARY. Check this box			
Check this box if the organization discontinued its operations or disposed of more than	25% of its assets).	
Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1a)	· · · · · ·	. 3	73
4 Number of independent voting members of the governing body (Part VI, line 1b) Total number of employees (Part VI, line 3a)		4	73
5 Total number of employees (Part V, line 2a) 6 Total number of volunteers (estimate if processor)		5	42
6 Total number of volunteers (estimate if necessary)		1 1	73
The Folding 1033 unrelated business revenue from Part VIII, line 12, column (C)		-	
b Net unrelated business taxable income from Form 990-T, line 34	· · · · · · · · · · ·	.7b	
	Prior Yea		Current Year
g granto (r dit viii, iiio iii)		NONE	NON
i a contraction of the filt with the same same same same same same same sam	12,974,		32,604,756
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8a, 0a, 40a, and 40	1,188,		-66,165
1 - 1 - 3 ther revenue (1 art viii, coldniii (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		422.	5,399
1.2 Total revenue - add mies o through 11 (must equal Part VIII column (A) line 12)	14,168,		32,543,990
The simulated responsible for the simulation of		NONE	NON
Deficitly paid to difformembers (Part IX, column (A), line 4)		NONE	NON
Salaties, other compensation, employee benefits (Part IX, column (A), lines 5-10)	5,983,3		7,456,762
16a Professional fundraising fees (Part IX, column (A), line 11e)		NONE	,, <u>430,</u> 702
b Total fundraising expenses, Part IX, column (D), line 25)			NON
Citier expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	11,887,7	102	14,812,662
1 Fotor expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	17,871,0		22,269,424
19 Revenue less expenses. Subtract line 18 from line 12	-3,702,8		10,274,566
}	Beginning of Y	ear	End of Year
20 Total assets (Part X, line 16).	25,586,9		
21 Total liabilities (Part X, line 26)	14,827,4		23,309,610
Net assets or fund balances. Subtract line 21 from line 20.	10,759,4		7,280,131.
Signature Block			16,029,479
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all its			
in the state of th	and statements, an nformation of whic	d to the b h prepare	est of my knowledge has any knowledge
	1		,
ign L			
ign L	Date		
ere Signature of officer	Date		
ign L	Date		
Signature of officer Type or print name and title Preparer's Date Check if		arar'e ida-	atifying number
Signature of officer Type or print name and title Preparer's signature Date Check if self-self-self-self-self-self-self-self-	Prep	parer's ider	ntifying number
Signature of officer Type or print name and title Preparer's signature Preparer's signature Firm's name for yours A TOND, DANNER PRINTER FIRM FIRM FIRM FIRM FIRM FIRM FIRM FIRM	ed Prep (see		
Signature of officer Type or print name and title Preparer's signature Firm's name for yours if self-employed), BOND BEEBE Check if self-employed, BOND BEEBE	Preg (see	instruction	ns)
Signature of officer Type or print name and title Preparer's signature Preparer's signature Firm's name for yours BOND BEEBE BOND BEEBE	Preg (see	instruction	-272-6000

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***************************************	m 8868 (Re			Page 2
•	lf you ar	re filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II ar	nd check this box	> x
No	i te. Only	complete Part II if you have already been granted an automatic 3-month extension or	n a previously filed F	orm 8868.
• 1	lf you ar	e filing for an Automatic 3-Month Extension, complete only Part I (on page 1).		
P	art II	Additional (Not Automatic) 3-Month Extension of Time. You must file	original and on	е сору.
	pe or	Name of Exempt Organization	Employer identifica	
pri		NATIONAL MINING ASSOCIATION	52-1916480	
File	by the	Number, street, and room or suite no. If a P.O. box, see instructions.	For IRS use only	
	ended e date for	101 CONSTITUTION AVENUE, N.W.		
filin	g the	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	m. See ructions.	WASHINGTON, DC 20001-2133		
Ch	eck typ	e of return to be filed (File a separate application for each return):		THE PROPERTY OF
х		n 990 Form 990-PF	Form 1041-A	Form 6069
	Forn	n 990-BL Form 990-T (sec. 401(a) or 408(a) trust)	Form 4720	Form 8870
	Forn	000 57	Form 5227	
ST	OP! Do	not complete Part II if you were not already granted an automatic 3-month extens	sion on a previous	ly filed Form 8868
		ks are in the care of BRENDA CORDOVA	olori dila providuo	, med r 01111 0000.
		ne No. ▶		
		panization does not have an office or place of business in the United States, check this t	20V	
•	f this is t	for a Group Return, enter the organization's four digit Group Exemption Number (GEN)	JUX	terment of the second
for	the who	ole group, check this box	. If this	
list	with the	names and EINs of all members the extension is for.	and attach	3
		lest an additional 3-month extension of time until11/15/2009		***************************************
5		olandar con page and the territory		
6		tax year is for less than 12 months, check reason: Initial return Final return		
		in detail why you need the extension	TI Change II	accounting period
		FIONAL TIME IS REQUIRED TO ASSEMBLE THE INFORMATION IN ORI		
	FILE	A COMPLETE AND ACCURATE RETURN.	DER TO	
	<u> </u>	A COMPUBLIE AND ACCORATE RETORN.		
8 a	If this	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative	toy loop on I	
	nonre	fundable credits. See instructions.	* 1	
b	If this	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits a	nd setiment d	\$
	tax pa	ayments made. Include any prior year overpayment allowed as a credit and any	no estimated	
	previo	usly with Form 8868.	7	
c		ce Due. Subtract line 8b from line 8a. Include your payment with this form, or, if requ	81	\$
•	with F	FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment S	irea, aeposit	
	instruc	tions		
	motrac		80	\$
Unde	r penalties	Signature and Verification s of perjury, I declare that I have examined this form, including accompanying schedules and statements,		
it is tr	ue, correc	t, and complete, and that I am authorized to orepare this form.	, and to the best of my	knowledge and belief,
				/ .
Ciona	turo 🛌	Thomas		0// ho
Signa	iture 🕨	Title >	Date >	0/0/27
		BOND BEEBE	For	n 8868 (Rev. 4-2008)
		4600 EAST-WEST HIGHWAY SUITE 900		
		BETHESDA, MD 20814-3423		

JSA

2008 990 Returns Found in Account 4817:

Report Date: 4/29/2009 10:49:52 AM

				Federal					Federal Only
Locator	Taxpayer Name	Client Code	Alerts Jurisdiction	Service Center	Filing Type	Filing Status	Date Sent	Date Ack.	DCN Debts PIN EIC
131920	NATIONAL MINING ASSOCIATION	NA 4130	FED		EXT	Accepted	4/29/2009 6:09:00 AM	4/29/2009 6:30:00 AM	

1 record returned.

Next 250

Briefly describe the organization's mission: SEE STATEMENT 1			
2 Did the organization undertake any signif the prior Form 990 or 990-EZ?	icant program services during the	year which were not listed o	on Yes S
Did the organization cease conducting, or	make significant changes in how it	conducts, any program	Yes 2
If "Yes," describe these changes on Schedu Describe the exempt purpose achievement Section 501(c)(3) and 501(c)(4) organization allocations to others, the total expenses, and	s for each of the organization's three ons and section 4947(a)(1) trusts are	largest program services by e	Yes x xpenses. t of grants and
a (Code:) (Expenses \$	including grants of \$) (Revenue \$	
REPRESENTED THE INTERESTS OF		THE (Revenue \$)
ADMINISTRATION, FEDERAL AGEN	CIES, THE JUDICIARY, AND) THE	
MEDIA.			
)(C-d-:)(F			
(Code:) (Expenses \$	including grants of \$) (Revenue \$)
HELD SPECIALIZED SEMINARS, W			
INTERNATIONAL, AND OTHER SIG	NIFICANT MEETINGS AND EV	ENTS.	
			·
(Codo:) (E			
(Code:) (Expenses \$	including grants of \$) (Revenue \$)
PREPARED AND ISSUED A WEEKLY			
STATISTICAL AND INFORMATIONAL	D PUBLICATIONS.		
Other program services. (Describe in Schedul	e O.)		
(Expenses \$ including grants	*)	
Total program service expenses ► \$	(Must equal Part IX, Li		
20 1.000		111	Form 990 (20
0.4.000			C 000 /

Part IV Checklist of Required Schedules

			Ye	s 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?	. 2		Х
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
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II			
5		. 4		
3	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III			
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to	. 5	X	<u>: </u>
Ū	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I			
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	6	-	X
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	_		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	7	+	X
	complete Schedule D. Part III			
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part	8	-	X
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	+	X
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,	1.0	 	X
	Parts VI, VII, VIII, IX, or X as applicable	11	x	
12	Did the organization receive an audited financial statement for the year for which it is completing this return	· ·	1	
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	x	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	T	х
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		Х
b	5			
15	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
13	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
16	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	15		X
. •	to individuals located outside the United States? If "Yes," complete Schedule F, Part III			
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	16		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	17		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	18	***************************************	X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		_X
21	Did the organization report more than \$5,000 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 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, questions 3, 4, or 5,? If "Yes," complete			<u>X</u>
	Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		-23	***************************************
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions			
	24b-24d and complete Schedule K. If "No," go to question 25	24a		х
b	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		
d 250	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
2 3 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a discussified person during the year? (#7%) # 100 to 100	-		
h	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified		With Commentary and	
26	person from a prior year? If "Yes," complete Schedule L, Part I	25b		note the second second
	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 toward? If "Yes " a small to O. I. a few to O. I.	omeown-seppe	OLI THE PARTY NAMED IN	
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or	26		X
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III			
JSA 8E1021		27 Form 9	00	X
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Form 990 (2008) 52-1916480

Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or	10000		
	employee), or an indirect business relationship through ownership of more than 35% in another entity			200
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			and the second
	Part IV	28a		v
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"	200		X
	complete Schedule L, Part IV	206		
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a	28b		X
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV			
29	Did the organization receive more than \$25,000 in non-coch contributions 2.16 "IV-c " constitutions 2.16 " constitutions	28c		<u>X</u>
30	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			
2.4	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		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	1	х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			***************************************
	section 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,			
	III, IV, and V, line 1	34	1	х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	+	-+	
	organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part	ĺ		
	VI			
		37		X

Form **990** (2008)

Page 4

Part V Statements Regarding Other IRS Filings and Tax Compliance

b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O				Yes	No
b Entor the number of Forms W-25 included in line 1a. Entor O-I not applicable	1:	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gambling) winnings to prize winners? 2a. Enter the number of employees reported on Form W-3, Transmittal of Wago and Tax Statements, filed for the catendary year ending with or within the year covered by this return. 2a. 2b. If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 3b. If the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3a. Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 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; business and a bark account, securities account, or other financial accountry? 4b. If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schodule O. 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; business and Financial account, or other financial accountry? 5c. The Yes, are the name of the foreign country. See the instructions for exceptions and filing requirements for Form TD F.90-22.1, Report of Foreign Bank and Financial Accounts. 5c. Was the organization a party to a prohibited tax shelter transaction? 5c. If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c. If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5c. If "Yes," did the organization notify the donor of the value of the pode so reservices provided? 5c. If "Yes," did the organization notify the donor of the value of the pode so reservices provided? 6d. If		U.S. Information Returns. Enter -0- if not applicable		100	
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b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes," to question 5a or 5b, did the organization file Form 886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? Bid the organization solicit any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Did the organization solicit any contributions under section 170(c). Did the organization solicit the contributions under section 170(c). Did the organization solicit the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? To did "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? To did the organization of qualified intellectual property, did the organization file Form 8899 as required? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due o	5 a		5a		х
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a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?			6b		
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d If "Yes," indicate the number of Forms 8282 filed during the year	С		_		
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For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	f				***************************************
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			
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509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section			800
9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966?		509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring			8
a Did the organization make any taxable distributions under section 4966?		organization, have excess business holdings at any time during the year?	8		
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Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12		Did the organization make any taxable distributions under section 4966?			
a Initiation fees and capital contributions included on Part VIII, line 12			9b		-
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities				COPAL S	量
Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders	_	Gross receipts, included on Form 200, Part VIII, line 12			
a Gross income from members or shareholders		Section 501(c)(12) organizations. Enter:		35	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)					
amounts due or received from them.)			35.		13
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10412 12a	-				3/1
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in liquid Form 49449	12a		No. of Lot
	<u>b</u>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		300	

Part VI

Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management		-	-
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the	4		
	circumstances, process, or changes in Schedule O. See instructions.		S. C.	1
1a	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
b	10		1525000 1520000	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			200
_	any other officer, director, trustee, or key employee?	2		X
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 organizational documents since the prior Form 990 was filed?	4		х
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6	Х	
7a	3 and the distribution of other persons who may elect one of more members			l
i.	of the governing body?	7 a	X	
b	and a state of the got of subject to approval by members, stockholders, of other persons?	7b		Х
8	Did the organizations contemporaneously document the meetings held or written actions undertaken during			
а	the year by the following: The governing body?	100		
b		8a	X	
9a	Each committee with authority to act on behalf of the governing body?	8b	X	
b	Does the organization have local chapters, branches, or affiliates? If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	9 a		X
-	affiliates, and branches to ensure their operations are consistent with those of the organization?			
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations	9b	 	
	must describe in Schedule O the process, if any, the organization uses to review the Form 990			
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at	10		<u> </u>
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			
Sect	ion B. Policies	11		X
***************************************			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	124		Х
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120	-+	
	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		х
14	Does the organization have a written document retention and destruction policy?	14	X	- 41
15	Did the process for determining compensation of the following persons include a review and approval by			U PAU
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:	夏		W.S
а	The organization's CEO, Executive Director, or top management official?	15a	х	
b	Other officers or key employees of the organization?	15b	х	
	Describe the process in Schedule O. (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		X
b	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		ESE N	
Sooti	the organization's exempt status with respect to such arrangements?	16b		
·	on C. Disclosure			-
18	List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an except state to make its Form 1003 (or 1004 for the filed to be filed t			
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s available for public inspection. Indicate bow you make those qualible. Charled that another	only)		
	available for public inspection. Indicate how you make these available. Check all that apply. Own website			
19				
. 3	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of intere	st		
20	policy, and financial statements available to the public.			
	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization: PROGER ROBERTS 101 CONSTITUTION AVENUE, N.W., STE 500E WASHINGTON,	DC_2	20001	<u></u>
	202-463-2600			Marau p

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

Check this box if the organization did not compensate any officer, director, trustee, or key employee.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)			-	(C)	-		(D)	(E)	(F)
Name and Title	Average	Pos	ition			that a	ndvi	Reportable	Reportable	Estimated
	hours per	9 5				Φ I	1 7	compensation	compensation	amount of
	week	divi	stitu	Officer	у е	nplo	Former	from	from related	other
		Individual trustee or director	Institutional trustee	1	Key employee	st c	1 4		organizations	compensation
] ā	na t		oye	I OM		organization (W-2/1099-MISC)	(W-2/1099-MISC)	
		stee	rust		0	Den		(W-2/1099-MISC)		organization and related
			ee			Highest compensated employee				organizations
		+	-	-	+-	ä	╂			
SEE SCHEDULE J-2	1									
DEE SCHEDOLE U-Z		 	+-	-	\vdash	 	+			
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Part VII	Section A. Officers, Directors, Tr	ustees, Ke	y En	plo	ye	es,	and	Hig	52-1916480 hest Compensat	ed Employees (continued)
	(A) Name and title	(B) Average hours per week			(C)	at employee	ply)	(D) Reportable	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensatior from the organization and related
						-	ed	-			organizations
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											de management de la companya de la c
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1b Total .			L				L	>	3,994,267.	NONE	070 645
organiza		***************************************	***************************************	***************************************		***************************************	re th	an	\$100,000 in repo	ortable compensa	870,647 ation from the
B Did the employe	organization list any former office e on line 1a? <i>If "Yes," complete Schedul</i>	er, director le <i>J for such</i>	or indiv	trus idua	tee,	, ke	ey er	nplo	byee, or highest	compensated	3
For any the orga	individual listed on line 1a, is the anization and related organizations of	sum of regreater tha	eporta	ble 50,0	co 000	mpe ? /i	ensat f "Ye.	ion s."	and other compe	ensation from	
Did any	person listed on line 1a receive	or accrue	e con	npei	nsa	tion	fron	n a	any unrelated ord	anization for	4 X
services	rendered to the organization? If "Yes," c dependent Contractors	omplete Sc	hedule	e J f	or s	such	i pers	on			5 X
Complete	e this table for your five highest co sation from the organization.	ompensated	d inde	eper	nde	nt (contra	acto	ors that received	more than \$100	,000 of
	(A) Name and business addre	cc	······································						(B)		(C)
SEE STATI									Description of service	ses Co	mpensation
					************	************					
Total nur	mber of independent contractors (incation from the organization ►	cluding thos	se in	1)	wh	o r	eceiv	ed i	more than \$100	000 in	

FE	irt V	Statement of Rever	nue			52-1916480		
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from ta under sections 512, 513, or 51
\$ \$	1 1a	Federated campaigns	1a			The street of th		
Iran	ь							
S, g	c		1 1					
giff	d	Related organizations	1d					
ons,	e	Government grants (contrib	utions) 1e					
utic	f	All other contributions, gifts, gra	ints,					
먑		and similar amounts not include	ed above . 1f					
Contributions, gifts, grants and other similar amounts	g						设定设施	
	h	Total. Add lines 1a-1f		1	NONE			
Service Revenue				Business Code	Control of the Contro			
Rev	2 a		AND MEETINGS	900099	4,003,773.	4,003,773.		
ce	b	ACTION OF THE PARTY OF THE PART	MTD TO C	900099	3,443.	3,443.		
e.	d	EXHIBIT SPACE RENTAL	MENTS	900099	14,291,315. 14,306,225.	14,291,315. 14,306,225.		
E	e	DINII DI NOD KIRIND		300033	14,300,223.	14,300,223.		
Program	f	All other program service rev			22 (04 75)			
	3	Investment income (includir			32,604,756.			
		other similar amounts)			435,177.			435,177
	4	Income from investment of						433,177
	5	Royalties			NONE			
		•	(i) Real	(ii) Personal				
	6a	Gross Rents	189,400.					
	b	Less: rental expenses	184,001.					
	С	Rental income or (loss)						
	d	Net rental income or (loss).	(i) Securities		5,399.			(t longer Suite longer
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
	١.	assets other than inventory		7,094,936.				
	b	Less: cost or other basis		7 506 270				
		and sales expenses		7,596,278. -501,342.				
	d	Gain or (loss)			-501,342.			
	8a	Gross income from f						
ē		events (not including \$	-					
/en		of contributions reported on						
Other Revenue		See Part IV, line 18	a					
her	b	Less: direct expenses	b					
ŏ	С	Net income or (loss) from fur	ndraising events .	<u> ▶</u>	NONE			
	9 a	Gross income from gaming a						
		See Part IV, line 19.	Ī					
	b	Less: direct expenses						
ĺ	C	Net income or (loss) from ga	Γ	· · · · · · · · · · · · · · · · · · ·	NONE			
	10a	Gross sales of inventor returns and allowances						
	b	Less: cost of goods sold	1				着 原则和 放着	
	C	Net income or (loss) from sale		, , , , , , , ,	NONE			
		Miscellaneous Revenu		Business Code				
·	11a					ari garinga.		
	b							
	С							
	d	All other revenue	1					
	е	Total. Add lines 11a-11d			NONE			
	12	Total Revenue. Add lines 1h,						
		9c, 10c, and 11e		<u> ▶</u>	32,543,990.	32,604,756.		435,177.

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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).

	o not include amounts reported on lines 6b, 8, 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				Charles (III)
	organizations in the U.S. See Part IV, line 21	NONE			
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	NONE			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	NONE			
4	Benefits paid to or for members	NONE			
5	Compensation of current officers, directors,				
	trustees, and key employees	3,689,988.			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	NONE			
7	Other salaries and wages	2,817,203.			
8	Pension plan contributions (include section 401				
	(k) and section 403(b) employer contributions)	159,066.			
9	Other employee benefits	493,912.	***************************************		
0	Payroll taxes	296,593.			
1	Fees for services (non-employees):				
a	Management	NONE			
b	Legal	220,686.			
С	Accounting	49,187.			
d	Lobbying	NONE			
е	Professional fundraising services. See Part IV, line 17	NONE			
f	Investment management fees	7,673.			
g	Other	36,042.			
2	Advertising and promotion	NONE			
3	Office expenses	215,870.			
4	Information technology	27,025.	**************************************		
5	Royalties	NONE	***************************************		
6	Occupancy	1,234,505.			
7	Travel	217,699.			
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	NONE			
9	Conferences, conventions, and meetings	5,379,067.			
0	Interest	NONE			
1	Payments to affiliates	NONE			
2	Depreciation, depletion, and amortization	70,650.			
3	Insurance	NONE			
4	Other expenses. Itemize expenses not				
	covered above. (Expenses grouped together			No.	
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below.)				
а	LEGAL & REGULATORY	1,417,966.			The state of the s
	GOVERNMENT AFFAIRS	1,670,752.			
	COMMUNICATIONS				
	MISCELLANEOUS	3,556,928.			
	DUES_&_CONTRIBUTIONS	309,456.			
		142,688.			
_	All other expenses	256,468.			
*********	Total functional expenses. Add lines 1 through 24f	22,269,424.			
	Joint Costs. Check here ▶ If following	name value de la constante de	www.		
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a	A P J American	noviki, constitution in the constitution in th		
1	combined educational campaign and fundraising	Minusionales	and a factor of the second of		
ŝA	solicitation				

Form 990 (2008) 52-1916480 Page 11
Part X Balance Sheet

P	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	735	1	1,00
	2	Savings and temporary cash investments	8,672,365	. 2	12,029,43
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	2,156,225	. 4	1,897,409
	5	Receivables from current and former officers, directors, trustees, key			
		employees, or other related parties. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II			
		of Schedule L		6	
ets	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sales or use		8	
٩	1 3	Prepaid expenses and deferred charges		9	341,717
		Land, buildings, and equipment: cost basis 10a 927, 462			
	b	Less: accumulated depreciation. Complete			
	١	Part VI of Schedule D		1	
	11	Investments - publicly traded securities STMT 7	13,112,526.	T	8,936,746
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,176.	15	5,976
**********	17	Accounts payable and accrued expenses	25,586,979.	16	23,309,610
	18	Grants payable	2,146,546.	17 18	996,173
	19	Deferred revenue	0 100 040	19	
	20	Tax-exempt bond liabilities	8,169,646.	20	NON
w		Escrow account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,		21	
ΞĢ		highest compensated employees, and disqualified persons. Complete Part II			
Ë		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable		24	
	25	Other liabilities. Complete Part X of Schedule D	4,511,288.	25	6,283,958
	26	Total liabilities. Add lines 17 through 25	14,827,480.	26	7,280,131
ses		Organizations that follow SFAS 117, check here ▶ X and complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	10,081,973.	27	15,596,487
Balance	28	Temporarily restricted net assets	677,526.	28	432,992
Fund	29	Permanently restricted net assets		29	
ō		Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
et /	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ž	33	Total net assets or fund balances	10,759,499.	33	16,029,479.
	34	Total liabilities and net assets/fund balances	25,586,979.	34	23,309,610.
Fa	rt XI	Financial Statements and Reporting			
I		unting method used to prepare the Form 990: Cash X Accrual Other			Yes No
2a ⊾		the organization's financial statements compiled or reviewed by an independent accounts			
b		the organization's financial statements audited by an independent accountant?			· · 2b X
С		s" to lines 2a or 2b, does the organization have a committee that assumes responsibility f			
. ~		review, or compilation of its financial statements and selection of an independent account			· · 2c X
a		result of a federal award, was the organization required to undergo an audit or audits as se			And in the control of
h		ngle Audit Act and OMB Circular A-133?			
<u></u>	11 TE:	s," did the organization undergo the required audit or audits?	· · · · · · · · · · · · · · · · · · ·		· · 3b

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

▶ To be completed by organizations described below.

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, 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(cy)(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), then

•	Section	501(c)(4), (5), or (6)	organizations: Complete Part III.	, 40,7, 41,611				
N	ame of org	anization			Employer iden	ntification number		
NA	TIONAL	MINING ASSO	CIATION		52-1	1916480		
Pa	rt I-A	To be complete See the instructi	ed by all organizations exempons for Schedule C for details.	ot under section 5	501(c) and section 527 o	organizations.		
1			he organization's direct and indire					
2								
3	Volunt	eer hours		· · · · · · · · · · · · · · · ·				
Pa	rt I-B		ed by all organizations exemptons for Schedule C for details.	t under section 50	01(c)(3).			
1	Enter t	he amount of any e	excise tax incurred by the organiza	tion under section	4955 ▶ \$			
2			excise tax incurred by organization					
3	If the o	rganization incurre	d a section 4955 tax, did it file For	m 4720 for this yea	ır?	Yes No		
4a b	Was a	correction made? . " describe in Part IV				· · · Yes No		
	rt I-C		ed by all organizations exemp	of under section !	501(c) except section 5	01/c)/3)		
		See the instruction	ons for Schedule C for details.		or ito,, except section o	ο τ(<i>σ)</i> (<i>σ)</i> .		
1	Enter th	ne amount directly	expended by the filing organization	on for section 527	exempt function			
2	Enter th	ne amount of the fil	ing organization's funds contribute	d to other organiza	tions for section			
	527 ex	empt function activ	ities		▶ \$			
3	and and an analytical and an analytical and an analytical and and an an analytical and							
	on Forr	n 1120-POL, line 1	7b		> \$			
4			file Form 1120-POL for this year?					
5	State th	e names, addresse	s and employer identification num	ber (EIN) of all sect	ion 527 political organizat	tions to which payments		
	were m	lade. Enter the am	ount paid and indicate if the am	ount was paid fron	n the filing organization's	funds or were political		
	or a pol	utions received and itical action commi	promptly and directly delivered to ttee (PAC). If additional space is ne	a separate politica	l organization, such as a se	eparate segregated fund		
Anti-o Scholatore	(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		
		and the state of t						
		A. Oceanor						

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For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990. JSA 8E1264 1.000

Schedule C (Form 990 or 990-EZ) 2008

Sci	ledule C (Form 990 or 990-EZ) 2008	52-1	.916480	Page 2
P		nizations exempt under section 501(c)(3) 1(h)). See the instructions for Schedule C for		
Α	Check ► if the filing organization	belongs to an affiliated group.		
В	Check ▶ if the filing organization	n checked box A and "limited control" provis	ions apply.	
		bying Expenditures neans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1 a	Total lobbying expenditures to influence	public opinion (grass roots lobbying)		
b	Total lobbying expenditures to influence	a legislative body (direct lobbying)		
С	Total lobbying expenditures (add lines			
d	Other exempt purpose expenditures			
е	Total exempt purpose expenditures (ad	d lines 1c and 1d)		
f		amount from the following table in both		
	columns.	-		
	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.		
	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 2	5% of line 1f)		
h	Subtract line 1g from line 1a. Enter -0-	f line g is more than line a		
i	Subtract line 1f from line 1c. Enter -0- if	line f is more than line c		
j	If there is an amount other than zero on	either line 1h or line 1i, did the organization file	Form 4720 reporting	
	section 4911 tax for this year?		· · · · · · · · · · · · · · · · · · ·	Yes No
		4-Year Averaging Period Under Section 501(h) t made a section 501(h) election do not have to	a complete all of the fire	
	toonie organizations tha	i maue a section sommi election do not have t	J COMBIELE All OF LINE HYE	3

columns below. See the instructions for lines 2a through 2f of the instructions.)

	Lobbying Exper	nditures During 4-Y	ear Averaging Period	i	
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
2 a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2008

Part II-B	To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form
	5768 (election under section 501(h)). See the instructions for Schedule C for details.

		(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)?	ļ		
C	Media advertisements?			
d	Mailings to members, legislators, or the public?	ļ		
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h :	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?			
i ;	Other activities? If "Yes," describe in Part IV Total lines 1c through 1i			
j 2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?	1125/26		
	remark the second secon	0.50		
	If "Yes," enter the amount of any tax incurred under section 4912			
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
	t III-A To be completed by all organizations exempt under section 501(c)(4), se	ction	501	(c)(5) or
	section 501(c)(6). See the instructions for Schedule C for details.	J., J.,		(0)(0), 0.
				Yes No
1	Were substantially all (90% or more) dues received nondeductible by members?			1 2
2	Did the graphization make only in house labbuing expanditures of \$2,000 or loss?			2 X
3	Did the organization agree to carryover lobbying and political expenditures from the prior year? .			3 X
Par	t III-B To be completed by all organizations exempt under section 501(c)(4), se			. , . , .
	section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "N	o" O	R if	Part III-A,
	question 3 is answered "Yes." See Schedule C instructions for details.		т	
	Dues, assessments and similar amounts from members			1 14,291,315.
	Section 162(e) non-deductible lobbying and political expenditures (do not include amou	nts c	of	
	political expenses for which the section 527(f) tax was paid).			
	Correctives from Jest vees		1	2a 4,564,285.
	Carryover from last year		• • •	2b 829,147.
С	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due			
2		~	• • •	2c 5,393,432.
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion	of th	1	2c 5,393,432.
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion excess does the organization agree to carryover to the reasonable estimate of nondeductible to	of th bbyin	g	2c 5,393,432. 3 4,287,394.
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion excess does the organization agree to carryover to the reasonable estimate of nondeductible to	of th bbyin	g	2c 5,393,432. 3 4,287,394. 4 1,106,038.
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion excess does the organization agree to carryover to the reasonable estimate of nondeductible lo and political expenditure next year? Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)	of th bbyin	g	2c 5,393,432. 3 4,287,394.

Schedule C (F	Form 990 or 990-EZ) 2008	52-1916480	Page 4
Part IV	Supplemental Information (continued)		
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		alia sala sala sala sala sala sala sala	
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have make gather ancies about young make your	in top sink, and then the cour size, clip clip clip clip clip clip clip clip	verse	

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2008

or 12.

Comparison of the properties of t

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Portalizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990. Part IV, line 6. 1 Total number at end of year	NAT	IONAL MINING ASSOCIATION		52-1916480
1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate value at end of year 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Ob Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the denor or donor advisor or other impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Part II Conservation assements held by the organization answered "Yes" to Form 990, Part IV, line 7. Protection of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Protection of oland for public use (e.g., recreation or pleasure) Preservation of open space 2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements so a certified historic structure included in (a). 2 c	market and the same	Organizations Maintaining Donor Ad	vised Funds or Other Similar Funds or rm 990, Part IV, line 6.	or Accounts. Complete if
2 Aggregate contributions to (during year)	- Andrewson and - Andrewson -		(a) Donor advised funds	(b) Funds and other accounts
2 Aggregate contributions to (during year)	1	Total number at end of year		
A Aggregate grants from (during year) 1 Aggregate value at end of year 1 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? 2 Purpose(s) of conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). 2 Preservation of land for public use (e.g., recreation or pleasure) 3 Preservation of and for public use (e.g., recreation or pleasure) 4 Preservation of natural habitat 5 Preservation of natural habitat 5 Preservation of onservation easements 6 Preservation of onservation easements 7 Preservation of onservation easements 8 Preservation of onservation easements 8 Total number of conservation easements 9 Total areage restricted by conservation easements 9 Total areage restricted by conservation easements 10 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ 10 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ 10 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ 11 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ 12 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ 12 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the year ▶ 12 December 10 December 10 December 10 December 10 Dec				
Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization is property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor of donor advisor or other impermissible private benefit? Purpose(s) of conservation easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation assement on the last day of the tax year. Believe a total number of conservation easements. Total number of conservation easements and a certified historic structure included in (a) . 2c Number of conservation easements in a certified historic structure included in (a) . 2c Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ No best the organization have a written policy regarding the periodic monitoring, inspection, and enforcing easements during the year ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, wiolations, and enforcement of the conservation easements in holds? Solve the organization have a written policy regarding the periodic monitoring, inspection, inspection, violations, and enforcement of the conservation easements in holds? Solve the organization have a written policy regarding the periodic monitoring, inspection, or expenses statement, and balance sheet, and include, if applicable, the text of the footonic to the organization shall be organization of expenses incurred in monitoring, inspecting, and enforcing easements duri				
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?				
funds are the organization's property, subject to the organization's exclusive legal control?			advisors in writing that the assets held in d	lonor advised
Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Yes	J	funds are the organization's property, subject to t	he organization's exclusive legal control?	Yes No.
Least No	6	Did the examination inform all grantoes, denors	and donor advisors in writing that grant fun	de may ha
Pert Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure)	U	used only for charitable nurnoses and not for the	benefit of the donor or donor advisor or other	ner
Port II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 1 Purpose(s) of conservation easements held by the organization (check all that apply). 2 Protection of natural habitat Protection of pleasure) Preservation of an historically importantly land area Protection of natural habitat Protection of pen space 2 Complete lines 2e-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. 3 Total number of conservation easements. 4 Total number of conservation easements. 5 Total acreage restricted by conservation easements. 6 Number of conservation easements to a certified historic structure included in (a). 7 Number of conservation easements to a certified historic structure included in (a). 8 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ A Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspecting, and enforcing easements during the year ▶ A Mount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)) and 170(h)(4)(B)(i)) and 170(h)(4)(B)(i)) and 170(h)(4)(B)(i)) and 170(h)(4)(B)(i)) and 170(h)(4)(B)(i)) and 170(h)(4)(B)(i) and 170(h)(4)				
Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of antural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Bell at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a)	Do		f the organization answered "Yes" to F	
Preservation of land for public use (e.g., recreation or pleasure) Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Total number of conservation easements Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a). Ze Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ Number of states where property subject to conservation easement is located ▶ Number of states where property subject to conservation easements located ▶ No Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ Shoes each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f) and 170(0111 000,1 u.c.17, m.o.1.
Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a). 2	1		1 1	of an historically importantly land area
Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. a Total number of conservation easements. b Total acreage restricted by conservation easements. c Number of conservation easements on a certified historic structure included in (a). d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ 4 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. if the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. if the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance		1 1		
2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.			Preservation	of certified historic structure
a Total number of conservation easements	^		calified appropriation contribution in the for	m of a concentration assembnt
a Total number of conservation easements . 2a	2	· · · · · · · · · · · · · · · · · · ·	alined conservation contribution in the for	III of a conservation easement
b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a)		of the last day of the tax year.		Held at the End of the Year
b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a)				22
to Number of conservation easements on a certified historic structure included in (a)	_			
d Number of conservation easements included in (c) acquired after 8/17/06				
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? No Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ▶ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. (i) Revenues included in Form 990, Part X VIII, line 1 (ii) Assets included in Form 990, Part X VIII, line 1 (iii) A				
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170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?		Amount of expenses incurred in monitoring, inspe	cting, and enforcing easements during the	year > \$
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Part III Organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X	9			
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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	L.			
(ii) Assets included in Form 990, Part X	D	historical treasures, or other similar assets held for provide the following amounts relating to these ite	or public exhibition, education, or research ms:	in furtherance of public service,
 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1		(i) Revenues included in Form 990, Part VIII, line	1	> \$
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following amounts required to be reported under SFAS 116 relating to these items: a Revenues included in Form 990, Part VIII, line 1	2			
a Revenues included in Form 990, Part VIII, line 1				
b Assets included in Form 990, Part X	а	Revenues included in Form 990, Part VIII, line 1 .		
	_			
	Fort			Schedule D (Form 990) 2008

Schedule D (Form 990) 2008 52-1916480 Page **2**

Pa	rt III Organizations Maintaining Col	llections of Art, Histo	orical Treasures,	or Other Similar	Assets (continued)
3	Using the organization's accession and oth	ner records, check any	of the following that	nt are a significant ι	use of its collection
	items (check all that apply):	gioconi			
а		d	Loan or exch	ange programs	
b	Scholarly research	e	Other		
С	Preservation for future generation				
4	Provide a description of the organization's	collections and explain	how they further the	ne organization's ex	cempt purpose in
	Part XIV.				
5	During the year, did the organization solici	t or receive donations	of art, historical trea	asures, or other sim	ilar
	assets to be sold to raise funds rather than	to be maintained as p	art of the organizat	ion's collection?	· · · · Yes No
Pa	rt IV Trust, Escrow and Custodial A			n answered "Yes'	' to Form 990,
	Part IV, line 9, or reported an a	mount on Form 990,	Part X, line 21.		
1 a	Is the organization an agent, trustee, custo				
	included on Form 990, Part X?			· · · · · · · · · · · · · · · · · · ·	Yes No
b	If "Yes," explain the arrangement in Part XI	V and complete the fol	lowing table:		
				J	\mount
С	Beginning balance			С	
d	Additions during the year		1	d	
е	Distributions during the year				
f	Ending balance				
2a	•		21?		Yes No
	If "Yes," explain the arrangement in Part XI				
Pai	rt V Endowment Funds. Complete	if organization answe	ered "Yes" to Forn	n 990, Part IV, line	∋ 10.
		rrent Year (b) Prior ye	ear (c) Two years	back (d) Three ye	ars back (e) Four years back
1 a					
b	Contributions				
С	Investment earnings or losses				
d	Grants or scholarships				
е	Other expenditures for facilities .				
	and programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the ye	ar end balance held as		- 400	
а	Board designated or quasi-endowment	%			
b	Permanent endowment ► %)			
С	Term endowment ▶ %				
3 a	Are there endowment funds not in the poss	session of the organiza	ition that are held a	nd administered for	the
	organization by:				Yes No
	(i) unrelated organizations				3a(i)
	(ii) related organizations				3a(ii)
b	If "Yes" to 3a(ii), are the related organization	ns listed as required on	Schedule R?		3b
4	Describe in Part XIV the intended uses of the	ne organization's endov	vment funds.		*************************************
Par	t VI Investments - Land, Buildings, a	and Equipment. See	Form 990, Part >	(, line 10.	
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1 a	Land				
b	Buildings				
С	Leasehold improvements		39,239.	25,233.	14,006.
	Equipment		467,867.	404,595.	63,272.
	Other		420,356.	400,303.	20,053.
*****	I. Add lines 1a-1e. (Column (d) should equal	Form 990, Part X., colui		±00,303.	97,331.
	1.7		1=/,	· · · · · · · · · · · · · · · · · · ·	<u> </u>

Schedule D (Form 990) 2008

Schedule D (F			52-1910480	raye
Part VII	Investments - Other Securities. See	Form 990, Part X, lir	ne 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year ma	ation: rket value
Financial deri	vatives and other financial products			
Closely-held	equity interests			
Other	er som som stag den tille som som som som som stag den som			
	and the control and and and and the sale and the sale and the sale that the the sale and the sal			
	many teles was been done was made and was many many them was been made and their best beet to be been been and with the said			
	tions while make more more while make more make make make take take take take make their more than them form from the first fi			
Total, (Column	(b) should equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments - Program Related. See	Form 990, Part X. li	ne 13.	
	(a) Description of investment type	(b) Book value	(c) Method of value	ation.
	(a) Description of investment type	(b) Dook value	Cost or end-of-year mar	ket value

7-1-1-10-10-10-10-10-10-10-10-10-10-10-10	(A)			
Part IX	(b) should equal Form 990, Part X, col. (B) line 13.) Other Assets. See Form 990, Part X,	ine 15		
Part IA		Description		(b) Book value
	(a)	Description		(b) Book value

		<u> </u>	<u> </u>	
Part X	Other Liabilities. See Form 990, Part			
	(a) Description of liability	(b) Amount		
Federal incom	e taxes			
DUE TO R	ELATED PARTY	82,800.		
CAPITAL	LEASE	272,531.		
ACCRUED	PENSION OBLIGATION	5,928,627.		
O				
Total /Column	(b) should equal Form 990, Part X, col. (B) line 25.)	(003 050		
· Jun. (UUIUIIIII)	Ny oriodra aquai i orin 330, mart A, con (D) lilla 20./	6,283,958.		

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.

Schedule D (Form 990) 2008 52-1916480 Page 4 Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) 1 32,543,990. Total expenses (Form 990, Part IX, column (A), line 25) 2 2 22,269,424. Excess or (deficit) for the year. Subtract line 2 from line 1 3 3 10,274,566. 4 4 -2,122,932.5 6 6 7 -355,000.Other (Describe in Part XIV) 8 8 -2,526,654. Total adjustments (net). Add lines 4-8 9 9 -5,004,586. Excess or (deficit) for the year per financial statements. Combine lines 3 and 9...... 10 5,269,980. Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements 30,605,059. 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2a -2,122,932-2,122,932.3 32,727,991. Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a Add lines 4a and 4b 4 c -184,001. Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.) 32,543,990. Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements 22,453,425. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2a Prior year adjustments . . . 2b c Losses reported on Form 990, Part IX, line 25 2c d Other (Describe in Part XIV) 184,001 e Add lines 2a through 2d 2e 184,001. 22,269,424. Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIV) Add lines 4a and 4b 22,269,424. Part XIV Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. SEE PAGE 5

Part XIV Supplemental Information (continued)
SCHEDULE D, PART XI
LINE 8 - OTHER
PENSION RELATED CHANGES (\$2,526,654)
SCHEDULE D, PART XI
LINE 7 PRIOR PERIOD ADJUSTMENTS
ACCRUED CONTRIBUTION TO RETIREMENT PLAN MADE AFTER 12/07 990 FILING
\$355,000
SCHEDULE D
PART XII, OTHER REVENUE ON RETURN, NOT ON FINANCIAL STATEMENTS
SUBTENANT RENTAL EXPENSES REPORTED ON LINE 6B (\$184,001)
SCHEDULE D
PART XIII, EXPENSES ON RETURN, NOT ON FINANCIAL STATEMENTS
SUBTENANT RENTAL EXPENSES REPORTED ON LINE 6B (\$184,001)

Compensation Information

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

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

OMB No. 1545-0047

2008

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

NATIONAL MINING ASSOCIATION

Employer identification number

52-1916480

Part	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			100
	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use		58	
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments	73.3		
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			20
				DOM:
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or	5 7		i that
	provision of all of the expenses described above? If "No," complete Part III to explain	1b		Х
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	X_	
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.			
	Compensation committee x Written employment contract			
	x Independent compensation consultant x Compensation survey or study			M.S.
	x Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a:	红色		
а	Receive a severance payment or change of control payment?	4a	X	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	ECSTA	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.	1950		
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	TE B		
	compensation contingent on the revenues of:	09003		NAME:
а	The organization?	5a		
b	Any related organization?	5b		TE GO
_	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:	60	1936	MEXICAL STREET
a	The organization?	6a 6b		
b	Any related organization?	UU		
_	If "Yes" to line 6a or 6b, describe in Part III.		-	Harrison.
7	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			
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 Regs. section 53.4958-4(a)(3)? If "Yes," describe	8	1	
	in Part III	10		

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

Schedule J (Form 990) 2008

Page 2

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed. Schedule J (Form 990) 2008 Part II

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	(B) Breakdown of W-2 and/or 1099-MISC compensation	compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	reported in prior Form 990 or Form 990-EZ
	ε	419,605.	NONE	327,609.	41,219.	21,191.	809,624.	NONE
KRAIG NAASZ (THROUGH 9/08 (II)	8				1		HONE	
	Ξ	365,824.	184,000.	37,173.	84,945.	21,926.	693,868.	
HAROLD QUINN JR	Ξ		NONE	NONE	NONE			
	ε	139,380.	46,900.	21,673.	57,798.	.068,6	275,141.	NONE
MOYA PHELLEPS			NONE	NONE	NONE	NONE		
	Ξ	145,743.	34,000.	14,946.	49,301.	21,249.	265,239.	
MARY SWEENEY			NONE	NONE	NONE	- 1		
	Ξ)212,703.	50,500.	17,319.	97,053.	16,658.	394,233.	
BRUCE WATZMAN) NONE	NONE	NONE	NONE	NONE		
	8	214,703.	44,000.	17,693.	109,480.	16,104.	401,980.	NONE
DANIEL GERKIN) NONE	NONE	NONE	NONE	NONE		
	Ξ)259,643.	64,000.	16,010.	44,370.	21,926.	405,949.	
MERLYN NOLAN	₿	NONE	NONE	NONE	NONE	NONE		
	€	209,883.	54,500.	25,767.	39,209.	10,577.	339,936.	
CAROL RAULSTON) NONE	NONE	NONE	NONE			NONE
	E) 130,110.	28,000.	10,744.	39,764.	21,186.	229,804.	NONE
KAREN BENNETT) NONE	NONE	NONE	NONE	NONE		
	Ξ	. 683, 883.	103,261.	23,574.	10,852.	8,882.	246,452.	NONE
BRENDA CORDOVA) NONE	NONE	NONE	NONE	NONE	NONE	
	=	136,503.	28,000.	11,947.	39,349.	15,493.	231,292.	NONE
DAVID FINKENBINDER) NONE	NONE	NONE	NONE	NONE	NONE	NONE
	Ξ	2007383.	31,900.	510.	28,188.	9,661.	270,642.	NONE
GLENN KELLY) NONE	NONE	NONE	NONE	NONE	NONE	NONE
	Ξ)119,883.	27,000.	23,628.	16,896.	9,327.	196,734.	NONE
LUKE POPOVICH) NONE	NONE	NONE	NONE	NONE		
	=							
	9							
	€ §							
	1	1						

Schedule J (Form 990) 2008

JSA

24

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.
SCHEDULE J
PART I, LINE 4
LINE 4A KRAIG NAASZ - \$210,937 SEVERANCE PAYMENT
SCHEDULE J (FORM 990)
PART 1A
THREE SENIOR STAFF WERE PROVIDED ANNUAL SOCIAL CLUB DUES AS PART OF THEIR
COMPENSATION PACKAGE. THE PURPOSE IS TO PROVIDE THE APPROPRIATE
ATMOSPHERE WHEN MEETING WITH MEMBERS AND CONGRESSIONAL STAFFERS.

Schedule J (Form 990) 2008

Continuation Sheet for Form 990

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Employer Identification number Name of the Organization

52-1916480

NATIONAL MINING ASSOCIATION Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Part I

Employees	(D)	T						(0)	(E)	(F)
(A) Name and Title	(B) Average hours	Poei	tion /		C) kall	that ap	nlv)	(D) Reportable	(E) Reportable	(F) Estimated
Name and fide	per week	Individual trustee	Institutional trustee	Officer	-	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	reportable compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
KEITH_ALESSIDIRECTOR	1.	х						NONE	NONE	NON
JACK_ATWATER	<u> </u>	† **	I^{-}	I^-						
DIRECTOR	1.	x						NONE	NONE	NON
PHILLIPS_BAKER_JR		T								
DIRECTOR	1.	x						NONE	NONE	NON
ROBERT BENSON		1								
DIRECTOR	1.	x						NONE	NONE	NON
DON_BLANKENSHIP										
DIRECTOR	1.	x						NONE	NONE	NON
JOHN BLASCHAK										
DIRECOTR	1.	х						NONE	NONE	NON
ALEX BOULTON										
DIRECTOR	1.	x						NONE	NONE	NON
JAMES_BOYD										
DIRECTOR	1.	X						NONE	NONE	NON
MICHAEL BROWN										
DIRECTOR	1.	X						NONE	NONE	NON:
FRANK_CALANDRA_JR										
DIRECTOR	1.	X						NONE	NONE	NON
DAVID_CAMPBELL									***************************************	
DIRECTOR	1.	X						NONE	NONE	NON
JOSEPH_CARRABBA		-								
DIRECTOR	1.	X						NONE	NONE	NON
GERARD_CARROLL										
DIRECTOR	1.	X						NONE	NONE	NON
JOSPEH_CRAFT_III										
DIRECTOR	1.	Х						NONE	NONE	NON
CHRISTOPHER CURFMAN										****
DIRECTOR	1.	Х	-					NONE	NONE	NON
GENE_DIXON								NONE	NONT	NTONT
DIRECTOR	1.	X	-	-				NONE	NONE	NONI
GARRY DRUMMOND	1							NONE	NONE	NICATI
DIRECTOR	1.	Х		-	-			NONE	NONE	NONI
RAYMOND DUBOIS	1		e santadala	and the state of t	distance of the latest of the			NONE	NONE	NONI
DIRECTOR	1.	Х					-	MONE	INOINE	MOM
MARK DUNN	1.	х	Control of the Contro	and in contract of	in the same			NONE	NONE	NONI
DIRECTOR DODERT FYANG			\dashv				\dashv	HONE	11011	IVOIVI
ROBERT EVANS	1.	х		A CONTRACTOR	and a second			NONE	NONE	NONE
DONALD PWICE PREN		Δ.	\dashv		_		-	HONE	HONE	IVOIVI
DONALD_EWIGLEBEN		1 1			- 1	l		NONE		

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. JSA

Schedule J-2 (Form 990) 2008

Continuation Sheet for Form 990

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Name of the Organization NATIONAL MINING ASSOCIATION Employer Identification number

52-1916480

Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Part I

Employees (A)	(B)	T		11	C)	n energy wear characteristic		(D)	(E)	(F)
Name and Title	Average hours	Posi	tion /			that ap	(vlq	Reportable	Reportable	Estimated
Name and the	per week	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
DAVID_FARNSWORTH										*****
DIRECTOR	1	X	-			 	├	NONE	NONE	NON
CLIFF_FORRESTDIRECTOR	1.	x						NONE	NONE	NONI
JOHN GALASSINI										
DIRECTOR	1.	X						NONE	NONE	NONI
TIM GITZEL	mir sime									
DIRECTOR	1.	X					ļ	NONE	NONE	NONI
JOHN GRISHAM										
DIRECTOR	1.	X						NONE	NONE	NON
LEROY HAGENBUCH										
DIRECTOR	1.	X						NONE	NONE	NON
PETER HALPIN										
DIRECTOR	1.	X					<u> </u>	NONE	NONE	NONI
JOHN HAMRICK										
DIRECTOR	1.	X						NONE	NONE	NONE
DOUGLAS HARDMAN										
DIRECTOR	1.	X						NONE	NONE	NONE
J_BRETT_HARVEY										
DIRECTOR	1.	X						NONE	NONE	NONE
BENNETT HATFIELD										
DIRECTOR	1	X						NONE	NONE	NONE
RON_HOCHSTEIN										
DIRECTOR	1.	X						NONE	NONE	NONE
ROBERT HOGAN JR										
DIRECTOR	1.	X						NONE	NONE	NONE
DOUG_HORSWILL										
DIRECTOR	1.	X						NONE	NONE	NONE
THOMAS_JANECK									Alexander by the	
DIRECTOR	1.	X						NONE	NONE	NONE
CHARLES_JEANNES										
DIRECTOR	1.	X						NONE	NONE	NONE
TONY_JENSEN									and the second	
DIRECTOR	1.	X		-	-			NONE	NONE	NONE
ROBERT_JORNAYVAZ	. 🚽							hali ath lamanga	19 10 10 10 10 10 10 10 10 10 10 10 10 10	
DIRECTOR	1.	Х						NONE	NONE	NONE
GREG_LANG								ченновозаврая	Amelionidades	
DIRECTOR	1.	Х						NONE	NONE	NONE
GUY_LEBLANC			i i i i i i i i i i i i i i i i i i i	viniginalenale	-			amanyeepidaa	initialization	
DIRECTOR	1.	X						NONE	NONE	NONE
STEVEN_LEER				DAMMAN	***************************************				нуссинавана	
DIRECTOR	11	Х						NONE	NONE	NONE

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

Schedule J-2 (Form 990) 2008

Continuation Sheet for Form 990

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Name of the Organization

Employer Identification number

NATIONAL MINING ASSOCIATION

52-1916480

Part I	Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated
	Employees

Employees					***************************************			T	T	
(A)	(B)	(C) Position (check all that apply)						(D)	(E) Reportable	(F)
Name and Title	Average hours per week							Reportable compensation		Estimated amount of
	рег week	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 or other compensation from the organization and related organizations
RICHARD LITT										
DIRECTOR	1.	X				ļ		NONE	NONE	NONE
KEVIN_LOUGHREY	1									
DIRECTOR	1.	X			<u> </u>	<u> </u>	-	NONE	NONE	NONE
TOM_MACKALL	1									
DIRECTOR	1.	X			<u> </u>			NONE	NONE	NONE
MICHAEL_MCLANAHAN								,		
DIRECTOR	1.	X						NONE	NONE	NONE
ROBERT MURRAY										
DIRECTOR	1.	X						NONE	NONE	NONE
FRED_NELSON										
DIRECTOR	1.	X						NONE	NONE	NONE
RICHARD_O'BRIEN	4									
DIRECTOR	1.	X			<u> </u>			NONE	NONE	NONE
DAVID_POTTER										
DIRECTOR	1	X		 	ļ			NONE	NONE	NONE
MICHAEL QUILLEN	-									
DIRECTOR	1	X		\sqcup				NONE	NONE	NONE
JOHN_RICH_JR				il						
DIRECTOR	1.	X		\vdash				NONE	NONE	NONE
DUANE_RICHARDS				i						
DIRECTOR	1.	Х		\vdash				NONE	NONE	NONE
GEORGE RICHMOND										
DIRECTOR	1.	X						NONE	NONE	NONE
DANIEL_ROLING										
DIRECTOR	1.	X		\vdash				NONE	NONE	NONE
BRYAN_RONCK						i				
DIRECTOR	1.	X			-	\vdash		NONE	NONE	NONE
BILL SHARRER									Market State of the State of th	
DIRECTOR	1.	X			-		=	NONE	NONE	NONE
MARK SMITH										
DIRECTOR	1.	Х		\dashv				NONE	NONE	NONE
MARK_SNYDER					and the same of th					
DIRECTOR	1.	Х		\dashv				NONE	NONE	NONE
ROBERT_STENGER			an other characters		***************************************				dependent	
DIRECTOR	1.	X						NONE	NONE	NONE
BRIAN_SULLIVAN					***************************************					
DIRECTOR	1.	X						NONE	NONE	NONE
TIMOTHY SULLIVAN				-		as constant				_3
DIRECTOR	1.	Х						NONE	NONE	NONE
MICHAEL_SUTHERLIN			1							
DIRECTOR	1.	х	ě	- 1	- 1	1	1	NONE	NONE	NONE

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

Schedule J-2 (Form 990) 2008

SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Name of the Organization

Employer Identification number

NATIONAL MINING ASSOCIATION

52-1916480

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated **Employees**

Employees	and the second s							*	y	
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average hours per week	Posi	tion (·	k all	that ap	_	Reportable	Reportable	Estimated
	per week	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
CHARLES UNGUREAN										
DIRECTOR	1.	X						NONE	NONE	NONE
JOSEPH_USIBELLI_JR										
DIRECTOR	1.	X						NONE	NONE	NONE
WAYNE WAGNER										
DIRECTOR	1.	X						NONE	NONE	NONE
DENNIS_WHEELER										
DIRECTOR	1.	X						NONE	NONE	NONE
RICHARD WHITING										
DIRECTOR	1.	X						NONE	NONE	NONE
RED_CONGER	1									
DIRECTOR	1.	X						NONE	NONE	NONE
GREGORY_BOYCE	1									
VICE CHAIRMAN	1.	X		X				NONE	NONE	NONE
GARY_GOLDBERG	1								the state of the s	
CHARIMAN, VICE CHAIRMAN	1.	X		X				NONE	NONE	NONE
FRANCIS_MCALLISTER	_									
DIRECTOR	1.	X						NONE	NONE	NONE
JAMES_ROBERTS	_									
IMMEDIATE PAST CHAIRMAN	1.	X						NONE	NONE	NONE
KRAIG_NAASZ_(THROUGH_9/08)										
PRESIDENT & CEO	35.	ļ		Х				747,214.	NONE	62,410.
HAROLD QUINN JR	4									
PRESIDENT & CEO/SECRETARY	35.	ļ		Х				586,997.	NONE	106,871.
MOYA_PHELLEPS	-									
SVP MEMBERSHIP (TREASURER)	35.			Х				207,953.	NONE	67,188.
ROGER ROBERTS										
TREASURER (SVP FINANCE)	35.	-		Х				95,367.	NONE	8,653.
MARY_SWEENEY	-									
ASSISTANT SECRETARY	35.			X				194,689.	NONE	70,550.
BRUCE_WATZMAN	4									
SECRETARY	35.			X	-			280,522.	NONE	113,711.
DANIEL GERKIN										
SVP POLITICAL AFFAIRS	35.				Х			276,396.	NONE	125,584.
MERLYN NOLAN	-			- THE STATE OF THE	_		-	220 552		66.006
SVP GOVERNMENT AFFAIRS	35.				X		\dashv	339,653.	NONE	66,296.
CAROL RAULSTON							-	000 150		40 505
SVP COMMUNICATIONS	35.			-	X		\dashv	290,150.	NONE	49,786.
KAREN BENNETT	_				distribution of the second		***************************************			ناه التعالي يعواض
VP ENVIRONMENTAL AFFAIRS	35.		\dashv	-	-	Х	-+	168,854.	NONE	60,950.
BRENDA CORDOVA	7						and the second second	006 540		10 701
VP FINANCE	35.	LI				X		226,718.	NONE	19,734.

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. JSA

Schedule J-2 (Form 990) 2008

SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the Organization

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Employer Identification number

NATIONAL MINING ASSOCIATION

52-1916480

Part I Continuation of Officers, Dir Employees	ectors, Truste	es, K	ey	Em	plo	yees,	, an	d Highest Com	pensated	
(A)	(B)	T		(C)			(D)	Œ)	(F)
Name and Title	Average hours per week	Individual trustee	institutional trustee	(chec Officer		Highest compensated employee	ply) Former	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
DAVID_FINKENBINDER VP_CONGRESSIONAL_AFFAIRS	35.					х		176,450.	NONE	54,842.
GLENN KELLY VP GOVERNMENT AFFAIRS	35.					x		232,793.	NONE	37,849.
LUKE POPOVICH										
VP EXTERNAL COMMUNICATIONS	35.	<u> </u>		_		х	-	170,511.	NONE	26,223.
				ļ						
								A CONTRACTOR OF THE CONTRACTOR	a Lichtelde American	

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. JSA

Schedule J-2 (Form 990) 2008

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

de	2008
he	Open to Public Inspection
Employer i	dentification number

OMB No. 1545-0047

NATIONAL MINING ASSOCIATION	52-1916480
FORM 990, PART VI	
SECTION C. DISCLOSURE LINE 19	
THE ORGANIZATION DOES NOT GENERALLY MAKE ITS GOVERNING DOCUMENTS	AND
FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC.	

	700 Min Not Not had been seed and also had also date to a
	ent tide tide tide tide tide tide tide tid

Name of the organization	Employer identification number							
NATIONAL MINING ASSOCIATION	52-1916480							
FORM 990, PART VI								
_19M-299/_1M-44	don with time that their time time time time their time that the same time with time time time time time time time time							
SECTION B. POLICIES, LINE 15								
THE ORGANIZATION UTILIZES A COMPENSATION CONSULTANT TO PERFORM A								
BI-ANNUAL COMPENSATION SURVEY OF COMPARABLE TRADE ASSOCIATIONS.	NATIONAL							
MINING ASSOCIATION'S GOAL WHEN SETTING SALARIES FOR ALL EMPLOYEES	IS TO							
HAVE THEIR COMPENSATION AT THE 75TH PERCENTILE OF COMPARABLE TRAD	E							
ASSOCIATIONS USING THE RESULTS FROM THIS SURVEY. FURTHERMORE, THE								
PRESIDENT & CEO'S SALARY IS NEGOTIATED VIA CONTRACT WITH THE FOLLOWING								
BOARD MEMBERS: CHAIRMAN, VICE CHAIRMAN, AND CHAIRMAN OF THE AUDIT AND								
FINANCE COMMITTEE.								
	·							
	re stade, hadde milite dieser voor, delite blade daale stade stade							
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Name of the organization	Employer identification number							
NATIONAL MINING ASSOCIATION	52-1916480							
FORM 990, PART VI								
SECTION A. GOVERNING BODY AND MANAGEMENT, LINE 6								
ANY ORGANIZATION, CORPORATION, PARTNERSHIP, COMPANY OR INDIVIDUAL	ENGAGED							
IN OR CLOSELY ASSOCIATED WITH MINING ACTIVITIES SHALL BE ELIGIBLE	FOR							
MEMBERSHIP. MEMBERSHIP IN THE ASSOCIATION CONSISTS OF THE FOLLOW	ING							
CLASSES:	نت من جيد جيد جيد جيد من							
	من من الربيا من الله الله الله عنه الله عنه الله عنه عنه عنه عنه الله الله عنه الله الله الله الله الله الله ا 							
PRODUCER MEMBERSHIP - ANY ORGANIZATION, CORPORATION, PARTNERSHIP,	COMPANY							
OR INDIVIDUAL FUGACED IN THE MINING AND PRODUCTION OF COAL OR MINI	PAT.C							
OR INDIVIDUAL ENGAGED IN THE MINING AND PRODUCTION OF COAL OR MINERALS.								
PRODUCERS MEMBERS ARE DIVIDED INTO TWO SEPARATE CLASSES (I) COAL PRODUCER								
MEMBERS AND (II) MINERAL PRODUCER MEMBERS.								
MANUFACTURERS AND SERVICES MEMBERSHIP - ANY ORGANIZATION, CORPORAT	TION,							
PARTNERSHIP, COMPANY OR INDIVIDUAL ENGAGED IN THE MANUFACTURE OF N	MINING							
MACHINERY, EQUIPMENT AND SUPPLIES, MINING RELATED SERVICES OR CLOS	SELY							
AGGOGTAMED WITH AND INTERPROPERTY IN PROVOTING THE GENERAL WELLING OF								
_ASSOCIATED_WITH_AND_INTERESTED_IN_PROMOTING_THE_GENRAL_WELFARE_OF_	THE							
MINING INDUSTRY, BUT NOT ENGAGED IN MINING.								
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	their mail with main their vote twin man man have their sum aum ain, dan aum							
	more was any make take man took have been water man man man dang dang dang dank dank dan dan dan dan dan dan							
	date while while dates date have them them take dates have made which while have take take take take take take take tak							

Name of the organization	Employer identification number
NATIONAL MINING ASSOCIATION	52-1916480
FORM 000 DARM VIT	
FORM 990, PART VI	
SECTION A. GOVERNING BODY AND MANAGEMENT, LINE 7A	and the state of t
MILE DOADD OF DIBECTORS SUALL CONSIGN OF DIDECTORS OF DEPENDENCE OF DEPE	
THE BOARD OF DIRECTORS SHALL CONSIST OF DIRECTORS SELECTED AS FOL	LOWS:
	and while had not one was soon one one over two was two was not had not not one of the had not one one of the
1) FORMY DIRECTORS BY DOMED BY AND DEPORTURING AS A STAGE SOLE	
1) FORTY DIRECTORS ELECTED BY, AND REPRESENTING AS A CLASS, COAL	PRODUCER
MEMBERS; AND FORTY DIRECTORS ELECTED BY, AND REPRESENTING AS A CLA	ASS,
MINERAL PRODUCER MEMBERS. AND	
MINERAL PRODUCER MEMBERS; AND	
2) FOURTEEN DIRECTORS ELECTED BY, AND REPRESENTING AS A CLASS,	
MANUFACTURERS AND SERVICES MEMBERS.	سند منت بنيد بيان باياد بريد بريد بريد بيد بيد بيد بيد بيد بيد بيد بيد بيد ب
3) THE PRESIDENT OF THE ASSOCATION, EX OFFICIO.	مند سند مند برای بیش بیش بیش بیش بیش شد شد. شد شد بیش کا کارد ^{شده} بیش
DIRECTORS SHALL BE ELECTED BY A MAJORITY VOTE AT THE ANNUAL MEETIN	NG_OF
THE ASSOCIATION.	· · · · · · · · · · · · · · · · · · ·
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Name of the organization	Employer identification number
NATIONAL MINING ASSOCIATION	52-1916480
FORM 990, PART VI	
FORM 990, PART VI	and was the sale that the test and the sale that the test and the sale that the sale that the sale that the test and the t
SECTION A. GOVERNING BODY AND MANAGEMENT LINE 10	
FORM 990 IS REVIEWED BY SENIOR MANAGEMENT AND GENERAL COUNSEL AND	ANY
CHANGES ARE COMMUNICATED TO THE OUTSIDE ACCOUNTANTS, PRIOR TO FIL	TNG THE
CHANGES ARE COMMONICATED TO THE COISIDE ACCOUNTAINS, INTOX TO TIE	
RETURN.	aabe thee dated simile dated sound whell labors should shall sold dated both small shall stated speak stated sound solds sales according to
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	and the way don, where and table into door was which had the was found than their was done done had and done and and
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	was and year hade have your litter toro. Indic their hade hade hade note that most other than this date have

# FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

NMA'S MISSION IS TO CREATE AND MAINTAIN A BROAD BASE OF POLITICAL SUPPORT FOR THE MINING INDUSTRY AND TO HELP THE NATION REALIZE THE ECONOMIC AND NATIONAL SECURITY BENEFITS OF AMERICA'S DOMESTIC MINING CAPABILITY. OUR OBJECTIVE IS TO ENGAGE IN AND INFLUENCE THE PUBLIC POLICY PROCESS ON THE MOST SIGNIFICANT AND TIMELY ISSUES THAT IMPACT OUR ABILITY TO LOCATE, PERMIT, MINE, PROCESS, TRANSPORT AND UTILIZE THE NATION'S VAST COAL AND MINERAL RESOURCES.

NMA SERVES ITS MEMBERSHIP BY:

PROMOTING THE PRODUCTION AND USE OF COAL AND MINERAL RESOURCES PRODUCED BY THE U.S. MINING INDUSTRY;

ESTABLISHING A STRONG POLITICAL PRESENCE IN THE NATION'S CAPITAL ON BEHALF OF NMA'S MEMBERSHIP;

SERVING AS THE INFORMATION CENTER FOR AND A SINGLE VOICE OF THE U.S. MINING INDUSTRY;

AND ADDRESSING THE CURRENT AND FUTURE NEEDS OF THE INDUSTRY, MINING EQUIPMENT MANUFACTURERS AND SUPPORT SERVICES MEMBERS OF THE ASSOCIATION.

# 990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS	DESCRIPTION OF SERVICE	S COMPENSATION					
WEBER MERRITT 1331 H STREET NW, SUITE 1100 WASHINGTON, DC 20005	PR MANAGEMENT	1,471,000.					
LUNTZ MALANSKY 1101 KING STREET STE 110 ALEXANDRIA, VA 22314	STRATEGIC RESEARCH	313,015.					
CMAC 2340 E TRINITY MILLS ROAD, STE 107 CARROLLTON, TX 75006	TRANSPORTATION SVC	294,100.					
THE NICKLES GROUP 601 13TH ST NW WASHINGTON, DC 2005-3846	CONSULTANT	275,000.					
TROUTMAN SANDERS 401 9TH STREET NW, SUITE 1000 WASHINGTON, DC 20004	LEGAL SERVICES	255,964.					
TOTAL COMPENSAT	TOTAL COMPENSATION						

INCOME	
INVESTMENT	The second secon
ŧ	1
VIII	-
PART VIII	-
,066	
FORM 990	

DESCRIPTION	(A) TOTAL REVENUE	(B) RELATED OR EXEMPT REVENUE	(C) UNRELATED BUSINESS REV.	(D) EXCLUDED REVENUE
INTEREST AND DIVIDENDS TOTALS	435,177.			435,177.
			Tenth forch color clear creas stem from clear stem creas clear cle	THE DAY OF THE PART OF THE PAR

STATEMENT

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1		1	* .											w .				

Taxpayer's Name								ldenti	fying Number
_NATIONAL MINING	ASSOCIATIO	ON						52-19	916480
DESCRIPTION OF PROPERTY									
SUBTENANT INCOM									
<del></del>	·				ity during the tax year?	T	<del></del>		
REAL RENTAL INCO	OME	***************************************	•			• • •		_	
SUBLEASE INCOME						189	,400	n	
		**************************************	***************************************				7400	-	
TOTAL GROSS INCOME								-	189,400
OTHER EXPENSES:									
OTHER EXPENSES						184	,001	L.	
***************************************							***************************************	_	
			terisonal de management					_	
			···						
					· · · · · · · · · · · · · · · · · · ·			-	
							***************************************		
DEPRECIATION (SHOWN BELO	W)								
LESS: Beneficiary's Portion .									
AMORTIZATION					-				
LESS: Beneficiary's Portion .								-	
DEPLETION					•				
LESS: Beneficiary's Portion							***************************************		104 004
TOTAL EXPENSES		• • • • • •						•	184,001.
Less Amount to	OWIL (LOSS) · · · ·			• • •				<u> </u>	5,399.
Rent or Royalty									
Depreciation									
m. 1 . 1								*****	
Investment Interest Expense									
Other Expenses						• • • • • • • • • • • • • • • • • • • •		************	
Net Income (Loss) to Others									
Net Rent or Royalty Income (Los	ss)								5,399.
Deductible Rental Loss (if Applic	IATION CLAIMED	· · · · · · · · · · · · · · · · · · ·		• • •				<u>.</u>	
SCHEDOLE I ON DEF NECE	THOIR CLAIMLE	<u></u>	T	T	T T				
(a) Description of property	(b) Cost or unadjusted basis	(c) Date acquired	(d) ACRS des.	(e) Bus. %	(f) Basis for depreciation	(g) Depreciation in prior years	(h) Method	(i) Life or rate	(j) Depreciation for this year
•									
***************************************									
							<del> </del>		
									994999
JSA Totals					1				990-ti ali Cili 1991 (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1991) (1
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# SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

## OTHER INCOME

SUBLEASE INCOME	189,400.
	189,400.
OTHER DEDUCTIONS	
RENT/CAM RENT/CAM ALLOCATED DEPRECIATION STORAGE PARKING	140,263. 29,644. 4,652. 1,442. 8,000.
	184,001. =======

# RENT AND ROYALTY SUMMARY

PROPERTY	TOTAL INCOME	DEPLETION/ DEPRECIATION	OTHER EXPENSES	ALLOWABLE NET INCOME
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SUBTENANT INCOME	189,400.		184,001.	5,399.
TOTALS	189,400.	=======================================	184,001.	5,399.

FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES

DESCRIPTION	ENDING BOOK VALUE	COST OR FMV
MUTUAL FUNDS - EQUITIES	8,936,746.	FMV
TOTALS	8,936,746.	
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NATIONAL MINING ASSOCIATION

NOTIFICA WINTER TONING													52-1916480	6480
Description of Property														
DEPRECIATION	endergraft in an angewerpsychologisch (in a billementerweitere						AND THE PERSON AND THE PERSON WHEN THE PERSON AND T	Name and the state of the state		***************************************				T
Asset description	Date placed in service	Unadjusted Cost or basis	Bus.	179 exp. reduction in basis	Basis	Basis for depreciation	Beginning Accumulated /	Ending Accumulated depreciation	Me-	j.	ACRS C	MA Current-year CRS 179	ear Current-year	ar on
LEASEHOLD IMPROVEM	06/24/2002	37,240. 1	100.000				20,792.	24,516.	SI	12				724.
LEASEHOLD IMPROVEM	06/30/2005	1,999. 1	100.000			1,999.	517.	<b>!</b>	ST	10.000				
99-01 COMP SOFTWAR	1999-2001	180,232. 1	100.000			180,232.	180,232.	١.	SI	5.000				
02 COMP SOFTWARE	06/24/2002	21,337. 1	100.000			21,337.	21,337.	<del> </del>	SI	3.000			***************************************	
02 COMPUT SOFTWARE	06/24/2002	20,620. 1	100.000			20,620.	11,513.	1	SI	10.000			2	062
BACKUP SOFTWARE	04/18/2006	1,642. 1	100.000			1,642.	557.	885.	SI	5.000			7	328
DELL SM BUS LICENS	06/30/2006	4,424. 1	100.000			4,424.	1,327.	1	SI	5.000				885
DELL SERV SOFTWAR	06/02/2007	773. 1	100.000			773.	90.	245.	St	5.000		-		155
DELL 2007 OFFICE	11/27/2007		100.000			17,958.	299.	+	SI	5,000		-	*	1
DELL 7 ACROBAT	01/27/2008	796. 1	100.000			796.		159.	SI	5.000				
DMI DELL SM BUS	05/27/2008	2,024. 1	100.000			2,024.		1 .	SI	5.000				236
PEACHTREE ACCTG	08/27/2008	878. 1	100.000			878.		1	SI	5.000				73
1995 COMP RQUIP	1995	6,273. 1	100.000			6,273.	6,273.	1	SI	3.000				
1996 COMP BOUIPMEN	1996	11,737. 1	100.000			11,737.	11,737.	11,737.	SI	3.000				
1997 COMP EQUIPMEN	1997	809. 1	100.000			809.	809.	809.	SI	3.000				T
1998 COMP EQUIPMEN	1998	14,926. 1	100.000			14,926.	14,926.	-	SI	3.000				
1999 COMP RQUIPMEN	1999	7,170. 1	100.000			7,170.	7,170.	١.	SI	3.000				
2000 COMP EQUIPMEN	2000	43,064. 1	100.000			43,064.	43,064.	43,064,	SI	3.000				
2002 COMP EQUIPMEN	2002	19,660. 1	100.000			19,660.	19,660.	+	SI	3.000		Production of the Contraction of		
Less: Retired Assets														3 12 3 13 3 13 3 13 3 13 3 13 3 13 3 13
Subtotals														
Listed Property										double				
menendido dobado de media de media de merpropisto de de menen en estado de menen de media de la composição de d														
Less: Retired Assets														
Subtotals														
TOTALS,											Ç.			Ī
AMORTIZATION												70° .		T
Asset description	Date placed in service	Cost or basis					Accumulated amortization	Ending Accumulated amortization	Code	Φ			Current-year	är
den en som en den inder en set en			The second											
		And the second of the second o											v Ľ, v	
Andreas (Astronomical Control of													× 20	
TOTALS										1				T
*Assets Retired							***************************************							1

^{*}Assets Retired JSA 8X9024 1.000

Description of Property

DEPRECIATION				***************************************					***************************************			
Asset description	Date placed in service	Unadjusted Cost or basis	Bus.	179 exp. reduction in basis	Basis Reduction	Basis for depreciation	Beginning Accumulated A	Ending Accumulated Me- depreciation thod	Conv. Life	ACRS CRS 17	Current-year 179 expense	Current-year depreciation
2003 COMP BQUIPMEN	2003	16,576.	100.000				16,576.	16,576. SL	3.000			
2004 COMP EQUIPMEN	2004	22,699.	100.000			22,699.	22,699.	22,699. SL	3.000			
2005 COMP BOUIPMEN	2005	20,791.	100.000			20,791.	20,213.		3.000			578
2006 COMP BOUIPMEN	2006	16,774.	100.000			16,774.	6,084.	9,788. SL	3.000			3.704.
2007 COMP BOUIP	2007	8,490.	100.000			8,490.	915.	2,613. SL	5.000			1 698
2008 COMP EQUIPMEN	03/27/2008	28,214.	100.000			28,214.			5.000			5,644
1995-2002 FURN	1995-2002	14,598.	100.000			14,598.	14,598.	1	5.000			
2002 FURNITURE	06/02/2002	336,072.	100.000			336,072.	291,616.	1	6.000			44 456
2002 FURNITURE	06/02/2002	2,938.	100.000			2,938.	1,641.		10.000			797
1995 FURNITURE	1995	3,897.	100.000			3,897.	3,897.	<b>†</b>	3.000			
2000 FURNITURE	04/21/2000	1,586.	100.000			1,586.	1,586.	1	3.000			
2001 FURNITURE	04/21/2000	5,377.	100.000			5,377.	5,377.		3.000			
2002 FURNITURE	09/01/2002	18,741.	100.000			18,741.	17,180.		9 000			122 1
2003 FURNITURE	02/25/2003	5,741.	100.000			5,741.	4,306.	+	6.000			-1
2005 FURNITURE	09/08/2005	2,099.	100.000			2,099.	1,632.	1	3.000			155
2006 FURNITURE	2006	14,532.	100.000			14,532.	5,776.	1	5.000			7 175
2007 FURNITURE	2007	7,648.	100.000			7,648.	430.	1	5,000			1 520
2008 FURNITURE	2008	7,127.	100.000			7,127.			5.000		-	874
												;
Less: Retired Assets											300	
Subtotals		927,462.				927,462.	754,829.	830,131.				75,302.
Less: Retired Assets												
Subtotals								Г				
TOTALS		927,462.				927.462	754 829	830 131				1
AMORTIZATION				3023	-		. 640 ( 10 )	1777 7000				75,302.
Asset description	Date placed in service	Cost or basis					Accumulated amortization	Ending Accumulated amortization Code	Life			Current-year amortization
TOTALS												
*Assets Refired												

*Assets Retired JSA 8X9024 1,000

## Return of Organization Exempt From Income Tax

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.

Open to Public Inspection

OMB No. 1545-0047

AF	or the 20	00 <u>7 calendar year, or tax year beginni</u> n	g , 2007, and e	nding	
B ch	eck if applicable				D Employer identification number
	Address change	use IRS label or NATIONAL MINING ASSO	CIATION		52-1916480
	Name chang	print or type. Number and street (or P.O. box	x if mail is not delivered to street address)	Room/suite	E Telephone number
	Initial return	See 101 CONSTITUTION AVE	NUE, N.W.	500 EAST	(202) 463-9789
	Termination	Specific Instruc- City or town, state or country, ar	nd ZIP + 4		F Accounting method: Cash X Accrual
	Amended return	tions. WASHINGTON, DC 20001	-2133		Other (specify)
L	Application pending	<ul> <li>Section 501(c)(3) organizations and</li> </ul>		H and I are not app	licable to section 527 organizations.
		trusts must attach a completed Sch	nedule A (Form 990 or 990-EZ).	H(a) Is this a group	return for affiliates? Yes X N
		► WWW.NMA.ORG		H(b) If "Yes," enter	number of affiliates >
J	)rganizatio	on type (check only one) ► X 501(c) (06 ) ◀	(insert no.) 4947(a)(1) or 527	H(c) Are all affiliates	
K	Check here	if the organization is not a 509(a	)(3) supporting organization and its gross		a list. See instructions.)
r	eceipts are	e normally <b>not</b> more than \$25,000. A return is n	ot required, but if the organization chooses	H(d) Is this a separate organization cove	ered by a group ruling? Yes X No
t	o file a retu	ım, be sure to file a complete return.		I Group Exempt	ion Number 🕨
-				M Check ▶	X if the organization is <b>not</b> required
~		ipts: Add lines 6b, 8b, 9b, and 10b to line 12	18,120,407.	to attach Sch.	B (Form 990, 990-EZ, or 990-PF).
Par	Re	venue, Expenses, and Changes in Net	Assets or Fund Balances (See the in	structions.)	
	1 0	Contributions, gifts, grants, and similar amoun	its received:	7.7	
	a (	Contributions to donor advised funds	1a		
	b	Direct public support (not included on line 1a)	1b	77.	-4 - 31/7/7
	Cli	ndirect public support (not included on line 1a	a)		
	d G	Sovernment contributions (grants) (not includ	ed on line 1a) 1d		
		otal (add lines 1a through 1d) (cash \$		)	1e
		Program service revenue including governme			2 1,641,924.
	3 N	Membership dues and assessments			3 11,332,308.
	4 Ir	nterest on savings and temporary cash investi	ments		4 117,688.
		Dividends and interest from securities			5 1,171,533.
	1	Gross rents		207,433.	
		ess: rental expenses		202,011.	
m	C N	let rental income or (loss). Subtract line 6b fro	om line 6a		6c 5,422.
Revenue	i .	Other investment income (describe		)	7
eve	1	Bross amount from sales of assets other	(A) Securities (B)	Other	
œ		nan inventory	3,649,521. 8a		
	1	ess: cost or other basis and sales expenses.	3,750,167.8b		
		Sain or (loss) (attach schedule) [			
		let gain or (loss). Combine line 8c, columns (A			8d -100,646.
	1	pecial events and activities (attach schedule)		e ▶ []	
	1		of	-	
		ontributions reported on line 1b)			
		ess: direct expenses other than fundraising ex			
		et income or (loss) from special events. Subt			9 c
	1 .	iross sales of inventory, less returns and allow			
	1				· The state of the
		ross profit or (loss) from sales of inventory (a			
	12 To	otal revenue (from Part VII, line 103)		[	11
***************************************	13 Pr	otal revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7	, 8d, 9c, 10c, and 11	· · · · · · · · · · · · · · · · · · ·	12 14,168,229.
S	13 Pr	rogram services (from line 44, column (B))			13
Expenses		anagement and general (from line 44, column			
хb	16 Pa	undraising (from line 44, column (D))			15
ш	17 To	ayments to affiliates (attach schedule)	· · · · · · · · · · · · · · · · · · ·		16
s		otal expenses. Add lines 16 and 44, column			
Assets	19 Ne	xcess or (deficit) for the year. Subtract line 17	or /from line 72 colors (200		
As	20 Ot	et assets or fund balances at beginning of year	at (normaline 73, column (A))		16,950,997.
Net	20 O	ther changes in net assets or fund balances (	attach explanation)	STMT. 4 . 2	
	TVacv Ac	et assets or fund balances at end of year. Cont t and Paperwork Reduction Act Notice, see	the separate instructions	<u> </u>	
	, ,		openess mondono.		Form <b>990</b> (2007)

## $\mathsf{Form}~8868$

(Rev. April 2007)

# Application for Extension of Time To File an Exempt Organization Return

(1.cv. / p/// 2007)		Exempt	organization Return		OMB No. 1545-1709
Department of the Internal Revenue S		► File a s	eparate application for each return.		
***************************************			omplete only Part I and check this	box	X
• If you are f	filing for a	Additional (not automatic) 3-Mor	nth Extension, complete only Part led an automatic 3-month extension	II (on page 2 of this	form)
			submit original (no copies need		
Section 501(c	) corporat	ons required to file Form 990-T ar	d requesting an automatic 6-month	extension - check	this box
All other corpo	orations (i	cluding 1120-C filers), partnership.	s, REMICs, and trusts must use Form		1
El <b>ectronic Fili</b> one of the ret Form 8868 el 8870, group re	ing (e-file) turns note lectronica eturns, or	Generally, you can electronically delow (6 months for section 5 y if (1) you want the additional composite or consolidated From	file Form 8868 if you want a 3-m 01(c) corporations required to file not automatic) 3-month extension 990-T. Instead, you must submit the is form, visit www.irs.gov/efile and o	Form 990-T). Ho or (2) you file Fo fully completed ar	wever, you cannot file orms 990-BL, 6069, or nd signed page 2 (Part II)
Type or		Exempt Organization			er identification number
print	NAT	IONAL MINING ASSOCIATIO	N		1916480
File by the	Number,	street, and room or suite no. If a P.O. be	x, see instructions.		
due date for filing your	101	CONSTITUTION AVENUE, N	.W.	1	
return. See instructions.		or post office, state, and ZIP code. Fo	a foreign address, see instructions.		
	***************************************	HINGTON, DC 20001-2133			,
1 1		be filed (file a separate application		,	
X Form 990		Form 990-T (cor		Form 4720	
Form 990			. 401(a) or 408(a) trust) st other than above)	Form 5227	
Form 990-		Form 1041-A	st other than above)	Form 8870	
		02 463-2600 es not have an office or place of b	FAX No. ▶siness in the United States, check to	his box	
			digit Group Exemption Number (GE		. If this is
or the whole g	group, che	k this box ▶ . If it is for p	art of the group, check this box	and attac	n a list with the
names and EIN	vs of all m	embers the extension will cover.			
until			n 501(c) corporation required to file post organization return for the organization re		
<b>▶</b> X	calendar	ear 2007 or			
	tax year l		, and ending		
2 If this tax	year is fo	less than 12 months, check reasor		eturn Change	in accounting period
		for Form 990-BL, 990-PF, 990-	, 4720, or 6069, enter the tentar	tive tax, less any	2 - 6
			any refundable credits and estimat	ted tax navments	3a \$
		rior year overpayment allowed as a		raymonts	3b \$
c Balance D	Due. Subt	act line 3b from line 3a. Include	our payment with this form, or, if	required, deposit	
with FTD	coupon	or, if required, by using EFTPS	6 (Electronic Federal Tax Payme	nt System). See	
instruction			-	-	3c \$
		o make an electronic fund withdra	wal with this Form 8868, see Form	8453-EO and Form	
or payment ins				***************************************	
or Privacy Ac	t and Pap	rwork Reduction Act Notice, see	Instructions.		Form <b>8868</b> (Rev. 4-2007)

	Functional Expenses organ	ization	ns and section 4947(a)(1)	nonexempt charitable t	), and (D) are required for rusts but optional for othe	section 501(c)(3) and (4 ers. (See the instructions
***************************************	Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
<b>22</b> a	Grants paid from donor advised funds (attach schedule)					
	(cash \$ noncash \$ If this amount includes foreign grants,	)				
	If this amount includes foreign grants, check here	228	1			
22t	Other grants and allocations (attach schedule)					
	(cash \$	221				
23	Specific assistance to individuals					
	(attach schedule)	23				
24	Benefits paid to or for members					
	(attach schedule)	24				
25a	Compensation of current officers,					
	directors, key employees, etc. listed in					
	Part V-A	25a	1,277,268.			
b	Compensation of former officers,	-	1,2//,200.			
	directors, key employees, etc. listed in					
	Part V-B	25t				
С	Compensation and other distributions, not includ-					
	ed above, to disqualified persons (as defined					
	under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	250				
26	Salaries and wages of employees not					
	included on lines 25a, b, and c	26	3,234,595.			
27	Pension plan contributions not		1 3/33 1/33 3.			
	included on lines 25a, b, and c	27	974,909.			
28	Employee benefits not included on					
	lines 25a - 27	28	496,618.			
29	Payroll taxes	29	241,459.			
30	Professional fundraising fees	30				
	Accounting fees	31	48,810.			
32	Legal fees	32	41,245.			
	Supplies	33				
	Telephone	34	77,693.			
	Postage and shipping	35	16,996.			
36	Occupancy	36	1,318,711.			
37	Equipment rental and maintenance	37	63,121.			
38	Printing and publications	38				
39	Travel	39	225,839.			
	Conferences, conventions, and meetings .	40	322,886.			
	Interest	41				
	Depreciation, depletion, etc. (attach schedule)	42	76,983.			
	Other expenses not covered above (itemize):					
	STMT 5	43a	9,453,959.			
b		43b				
C		43c				
d		43d				
e		43e				
†		43f				
g 44	Total functional expenses. Add lines 22a	43g				
	through 43g. (Organizations completing					
	columns (B)-(D), carry these totals to lines	11	17 071 000			
	t Costs. Check ► if you are follow	44	17,871,092.			
	the state of the s	-		sitution removed to the ri	roomen and deep 2	<b>L</b> [ ].
	any joint costs from a combined educational es," enter (i) the aggregate amount of these ic				rogram services?	Yes X No
	ne amount allocated to Management and ger			<del></del>	allocated to Fundraising \$	Ψ
	and ger	w 4		, and property and amount	onocated to Fundraising \$	
JSA 7E102	0 1.000					Form <b>990</b> (2007)

52-1916480 Part III Statement of Program Service Accomplishments (See the instructions.) Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments. What is the organization's primary exempt purpose? ►SEE STATEMENT 6 Program Service Expenses (Required for 501(c)(3) and All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number (4) orgs., and 4947(a)(1) trusts; but optional for of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.) others.) REPRESENTED THE INTERESTS OF MINING BEFORE CONGRESS, THE ADMINISTRATION, FEDERAL AGENCIES, THE JUDICIARY, AND THE (Grants and allocations \$ ) If this amount includes foreign grants, check here > HELD SPECIALIZED SEMINARS, WORKSHOPS, MINEXPO INTERNATIONAL, AND OTHER SIGNIFICANT MEETINGS AND EVENTS. (Grants and allocations \$ ) If this amount includes foreign grants, check here PREPARED AND ISSUED A WEEKLY NEWSLETTER AS WELL AS STATISTICAL AND INFORMATIONAL PUBLICATIONS. (Grants and allocations \$ ) If this amount includes foreign grants, check here >

f Total of Program Service Expenses (should equal line 44, column (B), Program services) . . . . . . . .

Form 990 (2007)

(Grants and allocations \$

(Grants and allocations \$

Other program services (attach schedule)

) If this amount includes foreign grants, check here

) If this amount includes foreign grants, check here

G	art IV	Balance Sheets (See the instructions.)	2 1710400		- 3
	Note:	Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.	(A) Beginning of year		<b>(B)</b> End of year
	45	Cash - non-interest-bearing		45	
	46	Savings and temporary cash investments	5,603,147	. 46	8,673,100
		Accounts receivable	1 000 530	4.7	
		Less: allowance for doubtful accounts	1,299,538	. 4/c	2,156,225
		Less: allowance for doubtful accounts		48c	
	49	Grants receivable		49	
	50a	Receivables from current and former officers, directors, trustees, and			
		key employees (attach schedule)		50a	
	b	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
S	51a	Other notes and loans receivable (attach			
Assets		schedule)			
As		Less: allowance for doubtful accounts		51c	
		Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges	806,970.		1,508,494.
		Investments - publicly-traded securities STMT . 7 ▶ Cost X FMV	16,086,707.	54a	13,112,526
	1	Investments - other securities (attach schedule) Cost FMV		54b	
	55a	Investments - land, buildings, and			
		equipment: basis			
	b	Less: accumulated depreciation (attach			
	56	schedule)		55c	
				56	
	1	Land, buildings, and equipment: basis			
		schedule)	172 066	570	125 450
	58	Other assets, including program-related investments	173,866.	3,0	135,458.
		(describe ►STMT 8 )	4,756.	58	1,176.
	59	Total assets (must equal line 74). Add lines 45 through 58	23,974,984.	1	25,586,979.
	60	Accounts payable and accrued expenses	4,131,070.	1	6,271,267.
	61	Grants payable		61	
	62	Deferred revenue	2,508,927.	62	8,169,646.
Liabilities	63	Loans from officers, directors, trustees, and key employees (attach schedule)		63	
abii	64a	Tax-exempt bond liabilities (attach schedule)		64a	
	b	Mortgages and other notes payable (attach schedule)		64b	
	65	Other liabilities (describe ►)	383,990.	65	386,567.
	66	Total liabilities. Add lines 60 through 65	7,023,987.	66	14,827,480.
	Orga	nizations that follow SFAS 117, check here ▶ x and complete lines		1 32	
***************************************		67 through 69 and lines 73 and 74.			
sec	67	Unrestricted	15,039,493.	67	10,081,973.
aŭ	68	Temporarily restricted	1,911,504.	68	677,526.
Ba	69	Permanently restricted		69	
or Fund Balances	Orga	nizations that do not follow SFAS 117, check here ▶ and complete lines 70 through 74.			
ŏ	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
SSE	72	Retained earnings, endowment, accumulated income, or other funds		72	
Net Assets	73	Total net assets or fund balances. Add lines 67 through 69 or lines			
Š		70 through 72. (Column (A) must equal line 19 and column (B) must			
		equal line 21)	16,950,997.	73	10,759,499.
	74	Total liabilities and net assets/fund balances. Add lines 66 and 73	23,974,984.	74	25,586,979.

JSA 7E1030 1.000 Form **990** (2007)

National Mining Association 12/31/2007 EIN 52-1916480

Form 990, Part II, Line 42 Form 990, Part IV, Line 57a & 57b

	12/31/2007	188,970 246,986 2,486 413,229 39,239	890,910	170,128 215,356 621 348,040 21,309	755,454
	Disposals	33,107 0 0 0	33,107		33,107
Assets	Additions	8,490 18,730 2,486 8,869	38,575	Accumulated depreciation 13,267 3,217 621 55,954 3,924	0,303
	12/31/2006	213,587 228,256 0 404,360 39,239	885,442	189,968 212,139 0 292,086 17,385	
		Computer equipment Computer software Computer - CBGS Furniture, fixtures and equipment Leasehold improvements	Totals	Computer equipment Computer software Computer - CBGS Furniture, fixtures and equipment Leasehold improvements	

	rm 990 (2007)	)		5	2-19164	80		Page \$
P	art IV-A	Reconciliation of Revenue per Audited F instructions.)	inancial Stateme	nts W	ith Revenu	ie per Retur	n (S	See the
a	Total rev	enue, gains, and other support per audited financ	cial statements				а	14,020,768.
b		included on line a but not on Part I, line 12:					-	11,020,,00.
1		alized gains on investments			b1	-349,472.		
2		services and use of facilities			b2			
3	Recoveri	es of prior year grants			b3			
4		pecify):						
					b4			
		<b>b1</b> through <b>b4</b>					b	-349,472.
С	Subtract	line b from line a					С	14,370,240.
d	Amounts	included on Part I, line 12, but not on line a:						
1	Investme	nt expenses not included on Part I, line 6b			d1		] ]	
2	Other (sp	ecify): SEE STATEMENT 10						
					d2	-202,011.		
	Add lines	d1 and d2					d	-202,011.
e	Total rev	enue (Part I, line 12). Add lines c and d				· · · · · · · · · · · · · · · · · · ·	е	14,168,229.
		Reconciliation of Expenses per Audited F					ırn	
a	Total exp	enses and losses per audited financial statements					a	18,073,103.
b		included on line a but not on Part I, line 17:			1 1			
1		services and use of facilities			b1			
2		r adjustments reported on Part I, line 20			b2		$\{\cdot\}$	
3		eported on Part I, line 20			b3			
4	Other (sp	ecify):SEE_STATEMENT_11						
					b4	202,011.	1. 1	
		<b>b1</b> through <b>b4</b>					b	202,011.
С		line b from line a					С	17,871,092.
d		included on Part I, line 17, but not on line a:			d1			
1		nt expenses not included on Part I, line 6b			01			
2		ecify):			d2			
		44 and 42					d	
е	Total exp	d1 and d2					e	17,871,092.
Pa	art V-A	Current Officers, Directors, Trustees, and	Key Employees (	List ea	ch person v	vho was an o	office	
		or key employee at any time during the year even						
		(A) Name and address	(B)	(C) C	ompensation	(D) Contributions to e	employe	
		(VI) Traine and address	Title and average hours per week devoted to position	(it no	t paid, enter -0)	benefit plans & de compensation p		and other allowances
SE	E STATE	MENT 12		1,	277,268.	155,	944	7,320
					***************************************			
		~ <del></del>						
		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~						
	***************************************						***************************************	
		· · · · · · · · · · · · · · · · · · ·						
				***************************************	~			
		to the case that the time the case that the case and the						
		- Terr -						
				-			***************************************	
								000

Pai	t VI Other Information (See the instructions.)	1	Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a	Z dy		
	detailed statement of each change	76		Х
77	Were any changes made in the organizing or governing documents but not reported to the IRS?	77		Х
	If "Yes," attach a conformed copy of the changes.			
78a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	78b	N/	
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt			
	organization?	80a		Х
b	If "Yes," enter the name of the organization			
	and check whether it is exempt or nonexempt			
81a	Enter direct and indirect political expenditures. (See line 81 instructions.)			
b	Did the organization file Form 1120-POL for this year?	81b	-	х

Form 990 (2007)

Form 990 (2007) 52-1916480			F	age 7
	Other Information (continued)			No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
	or at substantially less than fair rental value?	82a		Х
b	If "Yes," you may indicate the value of these items here. Do not include this amount			
	as revenue in Part I or as an expense in Part II. (See instructions in Part III.)			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Х	
b	Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b	Х	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	84b	N/	A
	501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a		Х
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		Х
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization			
	received a waiver for proxy tax owed for the prior year.			
	Dues, assessments, and similar amounts from members			
	Section 162(e) lobbying and political expenditures			
	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		7.43	
	Taxable amount of lobbying and political expenditures (line 85d less 85e)	1000	11	
	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g		X
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f			
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	X	
	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12			
	Gross receipts, included on line 12, for public use of club facilities	20.00		
	501(c)(12) orgs. Enter: a Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other			
	sources against amounts due or received from them.)			
00 a	partnership, or an entity disregarded as separate from the organization under Regulations sections			
	301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a		v
	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the	000		<u> </u>
	meaning of section 512(b)(13)? If "Yes," complete Part XI	88b		Х
	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:	000		<u> </u>
oou	section 4911 ► N/A ; section 4912 ► N/A ; section 4955 ► N/A			
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction		1200	
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach			
	a statement explaining each transaction	89b	N/	A
	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
	sections 4912, 4955, and 4958			Mar.
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter		SU.	
	transaction?	89e		Х
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		Х
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the			
	supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	89g		Х
90 a	List the states with which a copy of this return is filed   DC,			
	Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b		
	The books are in care of ▶ BRENDA CORDOVA Telephone no. ▶ 202-46	3-26	00	
	Located at ► 101 CONSTITUTION AVENUE, N.W. WASHINGTON, DC ZIP + 4 ► 20001-21	33		
h	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	Γ	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b	. 03	X
	If "Yes," enter the name of the foreign country ►	3,0	333	Δ_
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. Report of Foreign Bank			

Form **990** (2007)

and Financial Accounts.

STMT 14	
Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)	
(A) Name, address, and EIN of corporation, partnership, or disregarded entity  (B) Percentage of ownership interest ownership i	
%	

%							
Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)							
(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premi	iums on a personal benefit contract?		Yes	Х	No		
(b) Did the organization, during the year, pay premiums, directly or indirectly, or	on a personal benefit contract?		Yes	Х	No		
Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).							

Form 990 (2007)

Part X	Information Regarding controlling organization a			ete only if the organization is a
106	Did the reporting organization the Code? If "Yes," complete the		controlled entity as defined in sec	tion 512(b)(13) of   Yes   No   N/A
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a		-		
b -		-		
c				
	Totals			
107		-	m a controlled entity as defined in s le below for each controlled entity.	ection Yes No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b		-		
c				
***************************************	Totals			
108	rents, royalties, and annuities d	lescribed in question 107		the interest,  The interest,  N/A  statements, and to the best of my knowledge
Please Sign	and helief it is true correct and		parer (other than officer) is based on all inform	mation of which preparer has any knowledge.
Here	Type or print name and title			
Paid Prepare	Preparer's signature	Lusco	Date Check if self-employed >	Preparer's SSN or PTIN (See Gen. Inst. X)
Use On	if self-employed), BO	ND BEEBE, A PROFI 21 PRINCE ST, SU	nı	N ► 703-684-0600
		EXANDRIA, VA	22314	Form <b>990</b> (2007)

·····

## SUPPLEMENT TO RENT AND ROYALTY SCHEDULE

## OTHER INCOME

	207,433.
	207,433.
OTHER DEDUCTIONS	=========
RENT CAM ALLOCATED DEPRECIATION STORAGE PARKING	121,458. 32,785. 5,582. 1,730. 9,000.
	170,555.

# RENT AND ROYALTY SUMMARY

PROPERTY	TOTAL INCOME	DEPLETION/ DEPRECIATION	OTHER EXPENSES	ALLOWABLE NET INCOME
SUBTENANT INCOME	207,433.		202,011.	5,422.
TOTALS	207,433.	=======	202,011.	5,422.

FORM	990,	PART	I ·		OTHER	₹	DE	CREA	SE	S	IN	F	'UN	ID	BALAN	CES
=====	=====	=====	===	==	====	==	==:	====	==:	==	==	==	==	==		

DESCRIPTION	AMOUNT
	MATERIA VARION MATERIA SALVANI MATERIA SALVANI
UNREALIZED LOSS ON INVESTMENTS EFFECT OF ADOPTION OF RECOGNITION AND MEASUREMENT PROVISIONS OF FASB NO. 158	349,472. 2,139,163.
TOTAL	2,488,635.
	MANUAL STATE

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL
PENSION ADMINISTRATION LEGAL & REGULATORY GOVERNMENT AFFAIRS	34,600. 2,414,404. 1,226,640.
SPECIAL PROJECTS DUES & CONTRIBUTIONS INFORMATION TECHNOLOGY	753, 137, 31.
S & ONAL	87,328.
SUBSCRIPTIONS AND PUBLICATIONS PERSONAL PROPERTY/OTHER TAX TRAINING & SEMINARS MISCELLANEOUS	125,842. 9,846. 35,457.
N. STAKEHOLDE P ALLOCATED TO	1,287,389. 106,147.
SUBTENANT KENTAL KEPOKTED ON LINE 6B	-202,011.

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STATEMENT

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE See you have been been feen from the start here have been peed from the present the presen

NMA'S MISSION IS TO CREATE AND MAINTAIN A BROAD BASE OF POLITICAL SUPPORT FOR THE MINING INDUSTRY AND TO HELP THE NATION REALIZE THE ECONOMIC AND NATIONAL SECURITY BENEFITS OF AMERICA'S DOMESTIC MINING CAPABILITY. OUR OBJECTIVE IS TO ENGAGE IN AND INFLUENCE THE PUBLIC POLICY PROCESS ON THE MOST SIGNIFICANT AND TIMELY ISSUES THAT IMPACT OUR ABILITY TO LOCATE, PERMIT, MINE, PROCESS, TRANSPORT AND UTILIZE THE NATION'S VAST COAL AND MINERAL RESOURCES.

NMA SERVES ITS MEMBERSHIP BY:

PROMOTING THE PRODUCTION AND USE OF COAL AND MINERAL RESOURCES PRODUCED BY THE U.S. MINING INDUSTRY;

ESTABLISHING A STRONG POLITICAL PRESENCE IN THE NATION'S CAPITAL ON BEHALF OF NMA'S MEMBERSHIP;

SERVING AS THE INFORMATION CENTER FOR AND A SINGLE VOICE OF THE U.S. MINING INDUSTRY: AND

ADDRESSING THE CURRENT AND FUTURE NEEDS OF THE INDUSTRY, MINING EQUIPMENT MANUFACTURERS AND SUPPORT SERVICES MEMBERS OF THE ASSOCIATION.

## 

	ENDING	COST
DESCRIPTION	BOOK VALUE	OR FMV
		where Marine Marine Marine Whitel William
REAL ESTATE INVESTMENT TRUSTS	511,955.	FMV
FIXED INCOME MUTUAL FUNDS	7,571,707.	FMV
MUTUAL FUNDS - EQUITIES	5,028,864.	FMV
	made drive their time damp made damp date their time damp damp date time damp	
TOTALS	13,112,526.	
	THE AREA AND THE	

FORM 990, PART IV - OTHER ASSETS

DESCRIPTION

ENDING BOOK VALUE

OTHER RECEIVABLES

1,176.

TOTALS

1,176.

FORM 990, PART IV - OTHER LIABILITIES 

DESCRIPTION ______

ENDING BOOK VALUE ______

DUE TO RELATED PARTY CAPITAL LEASE

82,800.

----386,567.

303,767.

TOTALS

-202,011.

FORM 990, PART IV-A - OTHER REVENUE ON RETURN BUT NOT ON BOOKS

TOTAL

DESCRIPTION AMOUNT
----EXPENSES ALLOCATED AGAINST
RENTAL INCOME -202,011.

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN

DESCRIPTION AMOUNT

EXPENSES ALLOCATED AGAINST RENTAL INCOME

202,011.

TOTAL

202,011.

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
KRAIG R. NAASZ 101 CONSTITUTION AVENUE, N.W. 500 EAST WASHINGTON, DC 20001-2133	PRESIDENT & CEO 35.00	816,652.	61,299.	3,000.
HAROLD QUINN 101 CONSTITUTION AVENUE, N.W. 500 EAST WASHINGTON, DC 20001-2133	SR. VP & LEGAL SECRETARY 35.00	319,765.	61,560.	3,000.
MOYA PHELLEPS 101 CONSTITUTION AVENUE, N.W. 500 EAST WASHINGTON, DC 20001-2133	SR.VP ADMINISTRATION & FINANCE 35.00	140,851.	33,085.	1,320.

1,277,268.

GRAND TOTALS

SEE ATTACHED LIST - NOT COMPENSATED

7,320.

NONE

NONE

NONE

NA 4130



## National Mining Association Board of Directors Effective September 19, 2007 Updated as of February 2008

Chairman

James F. Roberts Chairman & CEO Foundation Coal Corporation Term Expires: 2009 Vice Chairman

Gary J. Goldberg President and CEO Rio Tinto Minerals Term Expires: 2009

#### **MINERAL PRODUCERS**

Richard C. Adkerson CEO Freeport-McMoRan Copper & Gold Term Expires: 2009

Phillips S. Baker, Jr. President & CEO Hecla Mining Company Term Expires: 2008

Alex C. Boulton President Brush Resources Inc. Term Expires: 2008

Michael R. Brown Vice President-Environmental Affairs Graymont Western US Inc. Term Expires: 2008

Joseph A. Carrabba Chairman & CEO Cleveland-Cliffs Inc. Term Expires: 2009

Gerard P. Carroll Senior Vice President National Gypsum Company Term Expires: 2008 Gene B. Dixon
President
Kyanite Mining Corporation
Term Expires: 2008

Mark Dunn Vice President J.R. Simplot Company Term Expires: 2009

Donald Ewigleben President & CEO AngloGold Ashanti North America Inc. Term Expires: 2008

David W. Farnsworth Manager, Mineral Activities Monsanto Term Expires: 2009

Tim Gitzel
Senior Vice President & COO
Cameco Corporation
Term Expires: 2009

Peter T. Halpin Chief Executive Officer World Resources Company Term Expires: 2009 John Hamrick Mill Manager Cotter Corporation Term Expires: 2009

Ron Hochstein President & CEO Denison Mines (USA) Corp. Term Expires: 2008

Doug H. Horswill Sr. V.P., Env. & Corp. Affairs Teck Cominco Limited Term Expires: 2008

Thomas E. Janeck Sr. V.P., Env. Health & Safety Horsehead Corporation Term Expires: 2009

Charles Jeannes
Executive Vice President, Corporate
Development
Goldcorp Inc.
Term Expires: 2008

Tony Jensen President & CEO Royal Gold, Inc. Term Expires: 2009

Robert P. Jornayvaz Managing Partner Intrepid Potash Term Expires: 2008

Greg Lang
Vice President, North America Region
Barrick Gold of North America
Term Expires: 2009

Guy L. Leblanc Vice President, Canadian Salt Morton Salt Division Term Expires: 2009 Kevin Loughrey President & CEO Thompson Creek Metals Company Term Expires: 2009

Francis R. McAllister Chairman & CEO Stillwater Mining Company Term Expires: 2008

Dorian Nicol
Director, President & CEO
Queenstake Resources Ltd.
Term Expires: 2008

Richard T. O'Brien President & CEO Newmont Mining Corporation Term Expires: 2009

Roger D. Sharpe Senior Staff Geologist U.S. Gypsum Company Term Expires: 2009

Bill Sharrer Vice President, Business Advancement Chevron Mining Term Expires: 2009

Dennis E. Wheeler Chairman & CEO Coeur, The Precious Metals Co. Term Expires: 2008

#### **COAL PRODUCERS**

Robert L. Benson President & CEO The North American Coal Corporation Term Expires: 2008

Donald Blankenship Chairman, President & CEO Massey Energy Company Term Expires: 2009 John Blaschak President & CEO Fisher Mining Company Term Expires: 2008

Greg Boyce Chairman & CEO Peabody Energy Corporation Term Expires: 2009

Michael J. Brandt President Lafayette Coal Company Term Expires: 2009

Joseph W. Craft, III President Alliance Coal, LLC Term Expires: 2009

Garry N. Drummond Chairman, CEO & COO Drummond Company, Inc. Term Expires: 2008

Raymond G. DuBois President & General Manager Trapper Mining Inc. Term Expires: 2008

Cliff Forrest President Rosebud Mining Company Term Expires: 2008

Neil Getzelman President Interwest Mining Company Term Expires: 2008

John C. Grisham President Buckeye Industrial Mining Co. Term Expires: 2009

J. Brett Harvey President & CEO CONSOL Energy Inc. Term Expires: 2008 Bennett K. Hatfield President and CEO International Coal Group, Inc. Term Expires: 2008

Justin Jones Senior Governmental Affairs Rep. BHP Billiton New Mexico Coal Term Expires: 2009

Steven F. Leer Chairman and CEO Arch Coal, Inc. Term Expires: 2009

Tom Mackall President East Fairfield Coal Co. Term Expires: 2008

Mike McCall Chairman & CEO TXU Power Term Expires: 2008

Robert E. Murray Chairman, President & CEO Murray Energy Corporation Term Expires: 2009

David Potter
Director, Metallurgical Sales
Clintwood Elkhorn Mining Co.
Term Expires: 2008

Michael J. Quillen Chairman and CEO Alpha Natural Resources, LLC Term Expires: 2009

John W. Rich, Jr.
President
Reading Anthracite Company
Term Expires: 2008

Duane L. Richards Chief Executive Officer Western Fuels Association, Inc. Term Expires: 2008 George R. Richmond President & COO Jim Walter Resources, Inc. Term Expires: 2009

Daniel Roling Chief Executive Officer National Coal Corporation Term Expires: 2009

Bryan Ronck President Berwind Natural Resources Corp. Term Expires: 2008

Mark Smith President and CEO Chevron Mining Term Expires: 2008

Mark A. Snyder Corporate Secretary State Industries, Inc. Term Expires: 2008

Benjamin Statler Executive Chairman PinnOak Resources, LLC Term Expires: 2008

Brian D. Sullivan Vice President & Secretary United Coal Company Term Expires: 2009

Charles C. Ungurean President Oxford Mining Company, Inc. Term Expires: 2009

Joseph E. Usibelli, Jr. President & COO Usibelli Coal Mine, Inc. Term Expires: 2009

Paul Vining Chief Executive Officer Magnum Coal Company Term Expires: 2009

### **MANUFACTURERS & SERVICES**

James W. Boyd Chairman John T. Boyd Company Term Expires: 2008

Frank Calandra, Jr. President Jennmar Corporation Term Expires: 2008

Christopher C. Curfman President-Global Mining Caterpillar Inc. Term Expires: 2008

Robert Evans President Norwest Corporation Term Expires: 2008

LeRoy G. Hagenbuch President Philippi-Hagenbuch, Inc. Term Expires: 2009

Douglas R. Hardman President J.H. Fletcher & Co. Term Expires: 2009

Robert F. Hogan President & CEO AmerCable Term Expires: 2008

Ronald Kaplan
President & CEO
Continental Global Group Corp.
Term Expires: 2009

Greg LeClaire
Industry Manager-Coal
DYNO NOBEL INC.
Term Expires: 2009

Michael W. McLanahan Chairman/CEO McLanahan Corporation Term Expires: 2009

Jeff Schmaling Acting Vice President/General Manager Global Mining Marketing Division Komatsu America Corporation Term Expires: 2009

Robert J. Stenger President Cincinnati Mine Machinery Co. Term Expires: 2008

Timothy W. Sullivan President & CEO Bucyrus International, Inc. Term Expires: 2009

Michael Sutherlin President & CEO Joy Global Inc. Term Expires: 2008

	BUSINESS		EXCLUSION		RELATED OR EXEMPT
DESCRIPTION	CODE	AMOUNT	CODE	AMOUNT	FUNCTION INCOME
** ** ** ** ** ** ** ** **	* * * * * * * * * * * * * * * * * * * *	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	\$ \$ \$	; ; ; ;	; ; ; ; ; ; ; ; ;
CONVENTIONS, CONFERENCES AND MEETINGS					951,837.
PUBLICATIONS					5,287.
ACGIH LITIGATION					524,800.
VOTER EDUCATION					50,000.
URANIUM MATTERS					110,000.
		; ; ; ; ; ;		; ; ; ; ; ; ;	3 3 3 3 3 3 3 4 3 3 4 3 3 3 3 3 3 3 3 3
TOTALS					1,641,924.

1,641,924. 

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FORM 990,	PART VIII -	ACCOMPLISHMENT OF	EXEMPT PURPOSES
STATE STATE VALUE STATE VALUE		Think were wine the trace wine and the trace wine wine the trace wine wine wine wine wine wine wine win	

LINE NO.	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES
93A	PROVIDES A FORUM WHEREBY INDUSTRY MEMBERS EXCHANGE INDUSTRY INFORMATION.
93B	SUPPORTS THE ASSOCIATION'S EDUCATIONAL FUNCTION OF KEEPING MEMBERS INFORMED ABOUT INDUSTRY DEVELOPMENTS.
93C	VOLUNTARY MEMBER SUPPORTED PROGRAM WHICH PROVIDES OUTSIDE COUNSEL SUPPORT FOR NMA'S PARTICIPATION IN LEGAL ACTION.
93D	SUPPORTS ESTABLISHING A STRONG PRESENCE IN THE NATION'S CAPITAL.
93E	VOLUNTARY MEMBER SUPPORTED PROGRAM WHICH PROVIDES OUTSIDE COUNSEL SUPPORT FOR GENERAL AND REGULATORY MATTERS SPECIFIC TO URANIUM MINING.
94	PROVIDES THE ASSOCIATION WITH THE ABILITY TO ACT AS ADVOCATE PROMOTING IMPROVED MINING KNOWLEDGE AND PRACTICE.

# FEDERAL FOOTNOTES

ATTACHMENT FORM 990, PART I, LINE 8 (A)

THE ORGANIZATION SOLD SHARES OF PUBLICLY TRADED MUTUAL FUNDS. AS SPECIFIED IN THE INSTRUCTIONS FOR FORM 990, THE GROSS PROCEEDS, COST BASIS, AND NET REALIZED LOSS ARE REPORTED AS LUMP-SUM FIGURES.