#### **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

"Harnessing American Resources to Create Jobs and Address Rising Gasoline Prices: Family Vacations and U.S. Tourism Industry."

March 27, 2012

For Individuals:

1. Name:	
2. Address:	
3. Email Address:	
4. Phone Number:	
* * * *	
For Witnesses Representing Organizations:	
1. Name: Sam Gilliland	
2. Name of Organization(s) You are Representing at the Hearing: Sabre Holdings and the Energy Security Leadership Council	
3. Business Address: 3150 Sabre Drive, Southlake, TX 76092	
4. Business Email Address: [Information redacted for privacy]	
5. Business Phone Number: [Information redacted for privacy]	

Name/Organization: Sam Gilliland/Sabre Holdings

Title/Date of Hearing: "Harnessing American Resources to Create Jobs and Address Rising Gasoline Prices: Family Vacations and U.S. Tourism Industry." (March 27, 2012)

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.

Sam Gilliland is Chairman and CEO of *Sabre Holdings*®, the world's leading travel technology company, where his love of travel, entrepreneurial spirit and technical expertise inspire him to lead more than 10,000 employees in 60 countries, spanning all segments of the travel industry. He was appointed to the role in 2003.

Prior to that, Sam served in several senior leadership positions at *Sabre Holdings* including president and CEO of *Travelocity*®, executive vice president and chief marketing officer of *Sabre Holdings*, group president of *Sabre Airline Solutions*, and senior vice president and general manager of *Sabre Business Travel Solutions*, a start-up venture within the company. Before joining *Sabre Holdings* in 1988, Sam worked as an electrical engineer for Lockheed Missiles and Space in Austin, Texas.

A recognized leader in the travel and tourism industry, Sam was appointed to the President's Management Advisory Board by U.S. President Barack Obama in March 2011. He also serves on the U.S. Commerce Department's Travel and Tourism Advisory Committee to Secretary of Commerce Gary Locke. Sam holds an M.B.A. from the University of Texas at Dallas and a bachelor's degree in electrical engineering from the University of Kansas.

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.

#### See answer above

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.

#### See answer above

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.

Name/Organization: Sam Gilliland/Sabre Holdings

Title/Date of Hearing: "Harnessing American Resources to Create Jobs and Address Rising Gasoline

Prices: Family Vacations and U.S. Tourism Industry."/March 27, 2012

<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 and Chief Executive Officer, Sabre Holdings

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).

#### None

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)).

#### Attached

#### \*\* PUBLIC DISCLOSURE COPY \*\*

### Form **991**

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)

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

OMB No. 1545-0047 Open to Public Inspection

Form **990** (2010)

A I	For the	2010 calendar year, or tax year beginning as	nd ending		
B	Check if applicable	SECURING AMERICA'S FUTURE ENERGY		D Employer identific	cation number
<u>_</u>	change	FOUNDATION			
Ļ	change			<del> </del>	727977
	retum Termin- ated	TITT TOTAL BIREBLY IV	Room/suite 406		461-2360
L	Amend	City or town, state or country, and ZIP + 4		G Gross receipts \$	3,372,668.
L	Application pending	WISHINGTON, BC 20030		H(a) Is this a group re	
	pondin	F Name and address of principal officer: RAPHAEL DIAMOND		for affiliates?	Yes X No
		SAME AS C ABOVE		H(b) Are all affiliates inc	luded? Yes No
		mpt status: X 501(c)(3) 501(c)( )	1) or 527	7	list. (see instructions)
		e: ► WWW.SECUREENERGY.ORG		H(c) Group exemption	
		organization: X Corporation	L Year	of formation: 2004 N	State of legal domicile: DE
		Summary	ODGANI	GARTON TO C	OWN TEMPER TO
e		Briefly describe the organization's mission or most significant activities: THE			
Тãл	-	AN ACTIVE PROGRAM OF RESEARCH AND EDUCA			
& Governance	1	Check this box if the organization discontinued its operations or dis		1 1	sets. 9
Ĝ	1				8
త		Number of independent voting members of the governing body (Part VI, line 1b		F	0
Activities	1	Total number of individuals employed in calendar year 2010 (Part V, line 2a)			0
ž		Total number of volunteers (estimate if necessary)  Total unrelated business revenue from Part VIII, column (C), line 12			0.
ĕ	1	Net unrelated business taxable income from Form 990-T, line 34			0.
		ver unrelated business taxable income norm offit 930 1, line 04	T	Prior Year	Current Year
•	8 (	Contributions and grants (Part VIII, line 1h)	-	3,793,051.	3,329,280.
ž	1	Program service revenue (Part VIII, line 2g)		0.	24,775.
Revenue	1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		48.	4.
æ	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		210.	18,609.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12		3,793,309.	3,372,668.
		Grants and similar amounts paid (Part IX, column (A), lines 1·3)		293,726.	477,500.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
x	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10	D)	1,193,031.	750,287.
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)		0.	25,000.
×	b 7	Total fundraising expenses (Part IX, column (D), line 25)	020.		
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		1,696,889.	1,390,586.
	18 7	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,183,646.	2,643,373.
<del></del>	19 F	Revenue less expenses. Subtract line 18 from line 12		609,663.	729,295.
Net Assets or Fund Balances			Be	ginning of Current Year	End of Year
Sset	20 7	Total assets (Part X, line 16)		837,610.	1,331,603.
ag Taga	21 7	otal liabilities (Part X, line 26)	·····	768,636.	533,334.
		Net assets or fund balances. Subtract line 21 from line 20		68,974.	798,269.
	irt II	Signature Block	ulaa aad atatam	ante and to the bast of m	. Lungual and and halinf it in
		ties of perjury, I declare that I have examined this return, including accompanying sched			knowledge and deliet, it is
true	, correct	, and complete. Declaration of preparer (other than officer) is based on all information of	willcii preparer	nas any knowledge.	
e:	_	Signature of officer		Date	
Sig: Her	1	RAPHAEL DIAMOND, PRESIDENT AND CEO		11/15/11	
ner	•	Type or print name and title		7///3///	
		Print/Type preparer's name Preparer's signature V	1	Date Check	PTIN
Paid	1	ROBERT COCCHIARO	州	11-14-11 if self-employed	<del>-</del>
		Firm's name COCCHIARO & ASSOCIATES	-	Firm's EIN	<del></del>
		Firm's address 211 NORTH UNION STREET, SUITE	100		
		ALEXANDRIA, VA 22314		Phone no. 70	03-519-1226
May	the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No

					_
20-	-11	72	79	77	Page 2

Pa	t III Statement of Program Service Accomplishments
Equipment .	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	THE ORGANIZATION IS COMMITTED TO AN ACTIVE PROGRAM OF RESEARCH AND
	EDUCATION FOCUSSED ON REDUCING AMERICA'S DEPENDENCE ON FOREIGN OIL, IN
	ORDER TO IMPROVE NATIONAL SECURITY AND STRENGTHEN THE ECONOMY USING
	TECHNOLOGY THAT CAN PROTECT THE ENVIRONMENT, INCREASE U.S. EXPORTS AND
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
2	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No  If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
7	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.
4a	(Code: ) (Expenses \$ 432,897 • including grants of \$ 250,000 • ) (Revenue \$ )
	OUTREACH: TO STRENGTHEN AND EXPAND INVOLVEMENT OF PROMINENT BUSINESS
	LEADERS AND SENIOR RETIRED MILITARY OFFICERS IN THE DEBATE OVER
	SOLUTIONS TO OUR NATION'S OIL DEPENDENCE BY SUPPORTING A SERIES OF
	PROJECTS INCLUDING BRIEFINGS AND MEETINGS, RESEARCH AND ANALYSIS AND
	MEDIA OUTREACH.
4b	(Code: ) (Expenses \$ 302,208 • including grants of \$ 55,000 • ) (Revenue \$ 24,775 • )
	EDUCATION: TO INFORM THE GENERAL PUBLIC, OPINION LEADERS AND KEY
	DECISION MAKERS ABOUT THE NATION'S ECONOMIC AND NATIONAL SECURITY RISK
	AS IT RELATES TO ITS DEPENDENCE ON OIL THROUGH REPORTS, TECHNICAL
	REVIEWS, RELVANT RESEARCH AND STRATEGIC EVENTS.
4c	(Code:) (Expenses \$ 1,149,601. including grants of \$172,500.) (Revenue \$)
	POLICY DEVELOPMENT: TO PRESENT A SET OF RECOMMENDATIONS TO ADDRESS
	AMERICA'S DEPENDENCE ON OIL BY COLLABORATING WITH ECONOMIC AND POLICY
	EXPERTS, PERTINENT ORGANIZATIONS AND LEADERS IN APPLICABLE INDUSTRIES.
4d	Other program services. (Describe in Schedule O.) (Expenses \$ 1,000 • including grants of \$ ) (Revenue \$ )
40	Total program service expenses ► 1,885,706.
-70	Form QQD (2010)

#### 20-1727977 Page **3** Form 990 (2010) FOUNDATION 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	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> </u>
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		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		_ X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			1
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		_X_
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	İ		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		l	
	Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	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, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15_		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		_X_
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		

#### SECURING AMERICA'S FUTURE ENERGY FOUNDATION

Form 990 (2010)

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Part IV Checklist of Required Schedules (continued) Yes No 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 Х 21 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 Х 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х 23 Schedule J 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 c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? 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 X 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 Х 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 Х person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete X 27 Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 instructions for applicable filing thresholds, conditions, and exceptions): Х a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a Х **b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Х 28c Х 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation X contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? 31 Х 31 If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Х 32 Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations Х 33 sections 301.7701·2 and 301.7701·3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? 34 If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Х 34 X Is any related organization a controlled entity within the meaning of section 512(b)(13)? 35 a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 X If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 X and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? X Note. All Form 990 filers are required to complete Schedule O

Form 990 (2010)

		Other IRS Filings	

	Check if Schedule O contains a response to any question in this Part V		·····			
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	_1a	19			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eporta	ble 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	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	rns?		2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authoi	ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a_		_X
b	If "Yes," enter the name of the foreign country:					
	See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accou	nts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	any contributions that were not tax deductible?			6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut					
	were not tax deductible?			6ь		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices p	rovided to the payor?	7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as req	uired			
	to file Form 8282?		•••••	7c	1 1	Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		t?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri	act?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 88	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation fi	le a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di	id the s	upporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tin	ne during the year?	8_	L	
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?		***************************************	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
0	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b_				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		<del></del>
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the		ı			
	organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
4a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		<u>X</u>
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O		14b		
				Form	<b>990</b> (	2010)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI			<u></u> <u>.</u>		<u>X</u>				
<u>Sec</u>	tion A. Governing Body and Management									
			1	_ (000000000000000000000000000000000000	Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		9						
b	Enter the number of voting members included in line 1a, above, who are independent		<u> </u>	- 8						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?									
3	Did the organization delegate control over management duties customarily performed by or under th	e dire	ct supervision		}					
	of officers, directors or trustees, or key employees to a management company or other person?			3		X				
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	as filed?	4		X				
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?		5		X				
6	Does the organization have members or stockholders?			6		_X_				
7a	Does the organization have members, stockholders, or other persons who may elect one or more megoverning body?			7a		x				
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per					X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken by the following:									
а	The governing body?			8a	X					
b	Each committee with authority to act on behalf of the governing body?			8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched	at the							
	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 Re	evenu	e Code.)							
					Yes	No				
10a	Does the organization have local chapters, branches, or affiliates?			10a		_X_				
b	If "Yes," does the organization have written policies and procedures governing the activities of such	chapt	ers, affiliates,							
				10b						
	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	ling th	e form?	11a		X				
	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			12a	X					
b	Are officers, directors or trustees, and key employees required to disclose annually interests that couto conflicts?	-		12b	х					
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes, "	describe							
	in Schedule O how this is done			12c	X					
13	Does the organization have a written whistleblower policy?			13		_X_				
14	Does the organization have a written document retention and destruction policy?			14	X	99999999999				
15	Did the process for determining compensation of the following persons include a review and approve	al by ir	ndependent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?									
	The organization's CEO, Executive Director, or top management official			15a		_ <del>X</del> _				
b	Other officers or key employees of the organization	· · · · · · · · · · · · ·		15b		X				
40	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 arranger taxable entity during the year?			16a		X				
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	luate i	ts participation							
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organic	anizati	on's							
	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 ▶DC, CA, OK, FL, N									
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(501(	c)(3)s only) availa	able for						
	public inspection. Indicate how you make these available. Check all that apply.									
	Own website X Another's website X Upon request									
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, c	onflict	of interest policy	y, and fina	ncial					
	statements available to the public.									
20	State the name, physical address, and telephone number of the person who possesses the books at THE ORGANIZATION - 202-461-2360		ords of the orgar	nization:	_					
	1111 19TH STREET, NW, NO. 406, WASHINGTON, DC 200	<u> 36</u>								

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

Check if Schedule O contains a response to any question in this Part VII

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

<b>(A)</b> Name and Title	(B) Average			(C Pos	C) ition	1		( <b>D)</b> Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
	hours per week (describe hours for related organizations in Schedule O)	rustee or director			that	Highest compensated de employee		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
RAPHAEL DIAMOND	20.00							106.040	7 400	11 124
PRESIDENT	30.00	X	ļ	X	-			126,048.	7,498.	11,134
ERIC S. SCHWARTZ	1 00	v		J				0	0.	0
CHAIRMAN CRANCES	1.00	X	-	Х	-	-		0.		0
MICHAEL J. GRANOFF DIRECTOR	1.00	Х	1	İ	1			0.	0.	0
JASON S. GRUMET	1.00	-	-	-	<del>                                     </del>			- 0.		
TREASURER	1.00	X		X				0.	0.	0
ROBERT S. HIRT		\ <del></del>			<u> </u>					
SECRETARY	1.00	X	ļ	X				0.	0.	0
GENERAL P.X. KELLEY (RET)										
DIRECTOR	1.00	X						0.	0.	0
LOUIS M. MAYBERG		}	}		}				_	
DIRECTOR	1.00	X	L_	ļ _	Ļ.,			0.	0.	0
AMBASSADOR ALFRED HOFFMAN (RET)	1 00	v							0	^
DIRECTOR	1.00	X		-	-			0.	0.	0
PETER JOSEPH	1.00	X	1					0.	0.	0
DIRECTOR RONALD MINSK	1.00	^	-	-	+-	-	-	0.	- 0.	
SVP POLICY	39.00					х		156,502.	0.	7,912
200007 10 01 10			Ь—	L				<u> </u>		Form <b>990</b> (201

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Page 7

		_
Form 990 (2010)	FOUNDATION	

Par	t VII Section A. Officers, Directors, Tru	ustees, Key Er	nplo	oyee	s, a	nd l	High	est	Compensated Employ	ees (continued)		
	(A) (B) (C) (D) (E					(E)	(F	<b>7</b>				
	Name and title	Average				itior			Reportable	Reportable	Estim	ated
		l , <del> </del>		compensation								
		(describe	ector						from the	from related organization	T .	
		hours for	Individual trustee or director	88			ated		organization	(W-2/1099-MI		
		related	Tustee	缸		88	mbeus		(W-2/1099-MISC)		organi	
		organizations in Schedule	idual t	institutional trustee		Ę.	st co	5			and re organiz	
		O)	ig.	igi.	Officer	Key employee	Highest compensated employee	Fer			Organiz	alions
	······································											
		]										
							<u> </u>	L				
		1		Ì	İ	1					ŀ	
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				<u> </u>		-		<u> </u>				
			-		-			-	<del> </del>			
					-		$\vdash$	-				
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						_					İ	
		li .										
					L.	<u> </u>		<u> </u>				
1 b	Sub-total								282,550.	7,4		046.
C	Total from continuation sheets to Part V	•							0.		0.	0.
d									282,550.			046.
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed a	bove	e) wh	no r	received more than \$100	,000 in reportab	le	2
	compensation from the organization							_	<del></del>		Ye	2 es No
2	Did the organization list any <b>former</b> officer,	director or true	<b>-</b>	ko		امام		٠. ١	highest compensated or	malayaa an		,S   110
3	line 1a? If "Yes," complete Schedule J for s										3	X
4	For any individual listed on line 1a, is the su										·····	
•	and related organizations greater than \$15	•							•	ino organización	4 3	<u> </u>
5	Did any person listed on line 1a receive or									idual for services	000000000000000000000000000000000000000	
	rendered to the organization? If "Yes," com	•				-					5	Х
Sec	tion B. Independent Contractors											
1	Complete this table for your five highest co	mpensated inc	lepe	ende	ent c	ontr	racto	ors 1	that received more than	\$100,000 of con	npensation from	n
	the organization.							_	<del></del>			
	(A)	a ddraaa							(B)	onices	(C)	ntion.
D 7 F	Name and business		· m		NTT	.7			Description of s	ervices	Compensa	Mon
	RON COMMUNICATIONS, 90			• /	NV	٧			CONSULTING		150	125
	TE 1101, WASHINGTON, I							$\dashv$	CONSOLLING		130,	435.
DAVE CONOVER & ASSOCIATES 8464 CHAPELWOOD COURT, ANNANDALE, VA 22003							,	CONSULTING		147	000.	
040	74 CHALLEWOOD COOKI, A	MINDALL	- /	• •	1 4		00.	_	CONDULTING			000.
		-										
_												
											<del></del>	
		<u>-</u>										
2	Total number of independent contractors (i		ot lii	mite	d to		_	stec	d above) who received n	ore than		
	\$100,000 in compensation from the organi	zation 🕨					2					

SECURING AMERICA'S FUTURE ENERGY FOUNDATION

Pa	rt VI	Statement of Reven	nue	<del>-</del>		<del></del>		<u> </u>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts		Federated campaigns	· · · · · · · · · · · · · · · · · · ·					
Contributions, gifts, grants and other similar amounts		Membership dues			-			
fts,		Fundraising events						
igi.		Related organizations		· · · · · · · · · · · · · · · · · · ·	4			
Sir		Government grants (contributi	· —		1			
ž je	f	All other contributions, gifts, grant		329,280.				
Ę 5	_	similar amounts not included abov						
S E	-	Noncash contributions included in lines  Total. Add lines 1a-1f			3,329,280.			
-		rotal. Add lines 1a 11		Business Code				
ervice Je	2 a b			900099	24,775.	24,775.		
용길	С							
Program Service Revenue	d							
	е							
•	f	All other program service reve			<del> </del>	***************************************		
_	9				24,775.			
	3	Investment income (including						
		other similar amounts)			4.			4.
	4	Income from investment of tax			ļ			
	5	Royalties						
	6 2	Gross Posts	(i) Real	(ii) Personal	ł			
	o a	Gross Rents			-			
	C	Rental income or (loss)			4			
	q			<b>•</b>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
	• -	assets other than inventory		(1/2 = 1/2 =	1			
	b	Less: cost or other basis	·		1			
}		and sales expenses						
	С	Gain or (loss)						
		Net gain or (loss)		<b></b>				
Other Revenue	8 a	Gross income from fundraising including \$	of					
ě		contributions reported on line						
ě		Part IV, line 18			]			
ਰ		Less: direct expenses			-			
	C	, ,		<b>&gt;</b>				
	9 а	Gross income from gaming ac Part IV, line 19						
	h	Less: direct expenses			1			
		Net income or (loss) from gam						
		Gross sales of inventory, less						
		and allowances						
	b	Less: cost of goods sold						
	c	Net income or (loss) from sales	s of inventory	<b>&gt;</b>				
		Miscellaneous Revenue		Business Code				10 000
	11 a	REIMBURSEMENT O	F EXPEN	900099	18,609.			18,609.
İ	b							
	С							
Ì	d	All other revenue			19 600			
	_	Total. Add lines 11a-11d			$\frac{18,609}{3,372,668}$ .		0.	18,613.
03200	12 9	Total revenue. See instructions.			2,3/2,000.	27,113.	<u> </u>	Form <b>990</b> (2010)
12-21	- IU							. 3 (2010)

#### Part IX Statement of Functional Expenses

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

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A)	(B)	(C)	/D)
1	ob, ob, and tob of rait viii.	Total expenses	Program service expenses	Management and general expenses	<b>(D)</b> Fundraising expenses
	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	477,500.			•
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	136,557.	54,625.	22,121.	59,811.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	521,609.	383,034.	63,466.	75,109.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	17,158.	12,430.	2,126.	2,602.
9	Other employee benefits	32,013.			4,795.
10	Payroli taxes	42,950.	28,864.	5,554.	8,532.
11	Fees for services (non-employees):				
а	Management				
b	Legal	28,212.		28,212.	
С	Accounting	1,288.		1,288.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17	25,000.			25,000.
f	Investment management fees				
g	Other	733,888.	580,804.	153,084.	
12	Advertising and promotion				
13	Office expenses	44,125.	6,071.	16,515.	21,539.
14	Information technology				
15	Royalties				
16	Occupancy	81,993.	55,065.		16,281.
17	Travel	164,215.	31,988.	5,125.	127,102.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	51,602.	45,915.		5,687.
20	Interest				L
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	59,391.		59,391.	 
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
а	SHARED COSTS FOR OVERHE	97,135.		97,135.	
b	GRAPHIC DESIGN AND PROD	89,577.	82,141.	6,176.	1,260.
С	BAD DEBT EXPENSE	25,000.		25,000.	
d	TEMPORARY HELP	14,160.	160.	14,000.	
е	ALLOCATION OF OVERHEAD	0.	103,834.	-136,136.	32,302.
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	2,643,373.	1,885,706.	377,647.	380,020.
26	Joint costs. Check here   — if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

	<del> </del>			(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing			12,404.	1	46,313.
2			2	10,020		
3		455,000.	3	325,000.		
4		Pledges and grants receivable, net  Accounts receivable, net				787,713.
5		165,918.	4	,,,=		
	employees, and highest compensated employee of Schedule L		5_			
6	Receivables from other disqualified persons (as					
	4958(f)(1)), persons described in section 4958(c)	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing				
	employers and sponsoring organizations of sect	ion 501(c)(9	) voluntary			
	employees' beneficiary organizations (see instruc	ctions)			6_	
7	Notes and loans receivable, net				7	
8	Inventories for sale or use				8	
9		47,711.	9	52,006.		
10	a Land, buildings, and equipment: cost or other	) )				
	basis. Complete Part VI of Schedule D	10a	281,986.			
	<b>b</b> Less: accumulated depreciation	10b	161,415.	156,577.	10c	120,571.
11					11	
12	Investments - other securities. See Part IV, line 1	1			12	
13	Investments - program-related. See Part IV, line 1	11			13	
14	Intangible assets	Intangible assets				
15			15			
16				837,610.	16	1,331,603.
17		664,788.	17	449,293.		
18	Grants payable		***************************************		18	
19	Deferred revenue				19	
20	Tax-exempt bond liabilities		,		20	
21					21	
22						
	highest compensated employees, and disqualifie	ed persons.	Complete Part II			
	of Schedule L				22	
23					23	
24	Unsecured notes and loans payable to unrelated	d third partie	es		24	
25				103,848.	25	84,041.
26	Total liabilities. Add lines 17 through 25			768,636.	26	533,334.
	Organizations that follow SFAS 117, check he	re 🕨 🛚 X	and complete			
	lines 27 through 29, and lines 33 and 34.					
27	Unrestricted net assets			-334,499.	27	65,190.
28	Temporarily restricted net assets			403,473.	28	733,079.
29	Permanently restricted net assets				29	
1	Organizations that do not follow SFAS 117, ch					
	complete lines 30 through 34.					
30					30	
31	Paid-in or capital surplus, or land, building, or eq				31	
32					32	
33				68,974.	33	798,269.
34				837,610.	34	1,331,603.

Form **990** (2010)

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>		<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,3			
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,6	43	, 3	73.
3	Revenue less expenses. Subtract line 2 from line 1	3	7	29	, 29	95.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		68	<del>,</del> 9'	74.
5	Other changes in net assets or fund balances (explain in Schedule O)	5				0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	7	98	,26	69.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					
		_		Υ	'es	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	0.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2	3		X
b	Were the organization's financial statements audited by an independent accountant?			,	$\overline{\mathbf{x}}$	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,				
	review, or compilation of its financial statements and selection of an independent accountant?		20	,	Ì	X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue					
	separate basis, consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Aud	dit		0.000000	a stanantiiti
	Act and OMB Circular A-133?		38	,	\	Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red aud		$\top$		
_	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3i	,	ļ	

#### SCHEDULE A (Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

SECURING AMERICA'S FUTURE ENERGY

Employer identification number

			FOUNDAI							20	<u>-1/2/</u>	911	
Pai	t I	Reason	for Public Char	<b>rity Status</b> (All organi	zations mu	st comple	te this par	t.) See ins	tructions.				
The	organi	zation is not	a private foundation	because it is: (For lines	1 through	11, check	only one t	ox.)					
1		A church, co	nvention of churche	s, or association of chui	ches desc	ribed in se	ection 170	(b)(1)(A)(i	).				
2		A school des	scribed in section 17	<b>70(b)(1)(A)(ii).</b> (Attach Sc	hedule E.)								
3		A hospital or	a cooperative hosp	ital service organization	described	in section	170(b)(1)	(A)(iii).					
4		A medical re	search organization	operated in conjunction	with a hos	spital desc	ribed in se	ction 170	(b)(1)(A)(ii	i). Enter th	e hospital	's name	e,
		city, and stat	te:								•		
5		An organizat	ion operated for the	benefit of a college or u	niversity o	wned or or	perated by	a govern	mental uni	describe	d in		
		section 170	(b)(1)(A)(iv). (Compl	ete Part II.)			·	-					
6		A federal, sta	ate, or local governm	ent or governmental uni	it describe	d in sectio	on 170(b)(	I)(A)(v).					
7	X		-	eives a substantial part					or from the	general pi	ublic desc	ribed ir	1
			(b)(1)(A)(vi). (Comple				<b>3</b>			<b>3</b>			
8				section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9				eives: (1) more than 33			rom contri	butions n	nembershir	n fees and	d aross rea	eints f	rom
				nctions · subject to certa									
			•	axable income (less sec	•	•	•				-		
			509(a)(2). (Complete	·		o, nom 20		zoquii ou b	,, the orga	inzation a	itor dano d	0, 1070	٥.
10				perated exclusively to te	et for publ	ic safety 5	See <b>sec</b> tio	n 509(a)(4	1)				
11	Ħ	-		perated exclusively for the	=	=			=	out the n	urnoses o	f one c	ır.
• • •				ations described in secti						-	-		
				organization and compl				-,. 000 <b>30</b>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,(0). 01100	JK 1110 DOX	LIIGI	
		a Type		¬ ·		e III - Func		tegrated		d 🔲	Type III - C	)ther	
e				at the organization is not	• •		•	•	r more died		• •		,
	_			han one or more public						-			•
f				tten determination from		•				(4)(1) 01 30	schon oos	رط)رح).	
•				nis box									
~			-	organization accepted a								• • • • • • • • • • • • • • • • • • • •	
9		_		lirectly controls, either a			•					Yes	No
				upported organization?							11g(i)	163	110
		-	• •	n described in (i) above?									
			•	• • • • • • • • • • • • • • • • • • • •									
_				person described in (i)					*************		11g(iii)		
h		Provide the i	ollowing information	about the supported or	gariization	(5).							
			l	(iii) Type of	tive to the c		(w) Did wa	. natify the	(vi) Is	the			
(1) (		of supported	(ii) EIN	organization		organization sted in your			organizatio	n in col.	(vii) Am		
	orga	nization		(described on lines 1-9		document?		r support?	(i) organiz U.S	ea in the p	sup	ווטונ	
				above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No			
			<del> </del>	(SSS IIIS IIIS III)	100		100						
			}		1	1							
		<del></del>	<del> </del>		-	-	<del> </del>	<del> </del>	<u> </u>				
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			• *** *** *** *** *** *** *** *** *** *			ana ang ang ang ang ang ang ang ang ang	marina de la companio de la companio de la companio de la companio de la companio de la companio de la companio	and the second s	and the second s	0.000.000.000.000.000.000.000.000.000.			

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2010

#### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sed	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						1
	include any "unusual grants.")	1281500.	3017750.	4158000.	3793051.	3329280.	15579581.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1281500.	3017750.	4158000.	3793051.	3329280.	15579581.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						•
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						9298884.
6	Public support. Subtract line 5 from line 4.						6280697.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
7	Amounts from line 4	1281500.	3017750.	4158000.	3793051.	3329280.	15579581.
8	Gross income from interest,						
	dividends, payments received on	ļ			i		
	securities loans, rents, royalties					i	
	and income from similar sources	2,789.	17,750.	578.	48.	4.	21,169.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part IV.)	4,810.	-2,243.	5,658.	210.	18,609.	27,044.
11	Total support. Add lines 7 through 10						15627794.
12	Gross receipts from related activities,	, etc. (see instruction	ons)			12	24,775.
13	First five years. If the Form 990 is for	r the organization's	first, second, thir	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	
	organization, check this box and stor				····		<b>&gt;</b>
Sec	ction C. Computation of Publ	ic Support Per	rcentage				
14	Public support percentage for 2010 (	line 6, column (f) di	vided by line 11, c	olumn (f))		14	40.19 %
	Public support percentage from 2009					15	44.57 %
16a	33 1/3% support test - 2010. If the o	rganization did not	check the box on	line 13, and line 1	4 is 33 1/3% or m	ore, check this bo	
	stop here. The organization qualifies						
b	33 1/3% support test - 2009.If the o	rganization did not	check a box on li	ne 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶∟_
17a	10% -facts-and-circumstances tes	<b>t - 2010</b> . If the orga	nization did not cl	neck a box on line	13, 16a, or 16b, a	nd line 14 is 10%	or more,
	and if the organization meets the "fac	ts-and-circumstan	ces" test, check th	nis box and <b>stop h</b>	<b>ere.</b> Explain in Par	t IV how the organ	nization
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	l organization		
b	10% -facts-and-circumstances tes	<b>t - 2009.</b> If the orga	anization did not cl	neck a box on line	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne "facts-and-circu	mstances" test, ch	neck this box and	stop here. Explain	in Part IV how the	
	organization meets the "facts-and-circ	cumstances" test.	The organization o	ualifies as a public	cly supported orga	nization	▶□
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	, check this box a	<u>nd see instruction</u>	s ▶ 🔼
					Sche	dule A (Form 990	or 990-EZ) 2010

## Schedule A (Form 990 or 990-EZ) 2010 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the	organization failed to qualify under Part II. If the organization fails to
qualify under the tests listed below, please complete Part II.)	

Se	ction A. Public Support	·					
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
1	Gifts, grants, contributions, and				T		
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that		]				
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf		}				
5	The value of services or facilities						
	furnished by a governmental unit to					}	
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	<b>(e)</b> 2010	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses				1	}	
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	tax year as a secti	on 501(c)(3) organiza	ation,
	•	_			-		<b>▶</b> □ □
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2010 (I	ine 8, column (f) d	ivided by line 13, o	column (f))		15	%
16	Public support percentage from 2009	Schedule A, Part	III, line 15			16	%
Sec	ction D. Computation of Inves						
17	Investment income percentage for 20	10 (line 10c, colur	nn (f) divided by lir	ne 13, column (f))		17	%
18							
	33 1/3% support tests - 2010. If the					33 1/3%, and line 1	7 is not
	more than 33 1/3%, check this box a						
b	33 1/3% support tests - 2009. If the						
	line 18 is not more than 33 1/3%, che	-					
20	Private foundation. If the organization						
	23 12-21-10	<del></del>		<del>-</del>		hedule A (Form 990	

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

Department of the Treasury Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

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

SECURING AMERICA'S FUTURE ENERGY

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

OMB No. 1545-0047

2010

**Employer identification number** 

FOUNDATION 20-1727977 Organization type (check one): Filers of: Section: X 501(c)( 3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II. 🔟 For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Page 1 of 2 of Part I

Name of organization
SECURING AMERICA'S FUTURE ENERGY
FOUNDATION

Employer identification number

20-1727977

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$500,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$ 100,000.	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$500,000.	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5		\$ 100,000.	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6		\$ 75,000.	Person X Payroll

Name of organization
SECURING AMERICA'S FUTURE ENERGY
FOUNDATION

Employer Identification number

20-1727977

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$ 600,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9		\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
10		\$\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Omnicash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)

Name of organization
SECURING AMERICA'S FUTURE ENERGY
FOUNDATION

Employer identification number

of

20-1727977

Part II	Noncash Property (see instructions)		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
}		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		<b>\$</b>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		s	

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) Page Name of organization Employer identification number SECURING AMERICA'S FUTURE ENERGY FOUNDATION 20-1727977 Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating Part III more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) > \$ (a) No. from Part I (c) Use of gift (b) Purpose of gift (d) Description of how gift is held (e) Transfer of gift Relationship of transferor to transferee Transferee's name, address, and ZIP + 4 (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### 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 Publi Inspection

Department of the Treasury Internal Revenue Service ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

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

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

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

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

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

● Section 501(c)(4), (5),	or (6) organizations: Complete Part III.			
Name of organization	SECURING AMERICA'S F	TUTURE ENERGY	Emp	loyer identification number
	FOUNDATION			20-1727977
Part I-A Comple	te if the organization is exemp	t under section 501(c	or is a section 527 o	organization.
2 Political expenditure	n of the organization's direct and indirects		<b>&gt;</b>	
Part R Comple	te if the organization is exemp	t under section 501/c	1/31	
	any excise tax incurred by the organizat			
	any excise tax incurred by organization			
	curred a section 4955 tax, did it file Forn			
	de?			
<b>b</b> If "Yes," describe in				
	te if the organization is exemp	t under section 501(c	, except section 501	(c)(3).
1 Enter the amount dir	ectly expended by the filing organization	for section 527 exempt fund	ction activities	<u> </u>
	the filing organization's funds contribute			
exempt function acti	vities	-	<b>&gt;</b> \$	\$
	n expenditures. Add lines 1 and 2. Enter			
line 17b				S
4 Did the filing organiza	ation file Form 1120-POL for this year?			Yes No
5 Enter the names, add	dresses and employer identification num	ber (EIN) of all section 527 p	olitical organizations to whi	ch the filing organization
made payments. For	each organization listed, enter the amou	unt paid from the filing organ	ization's funds. Also enter t	he amount of political
	d that were promptly and directly delive	• •	•	ate segregated fund or a
political action comm	ittee (PAC). If additional space is neede	d, provide information in Par	t IV.	
<b>(a)</b> 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
				<del>                                     </del>
			i	1

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

Schedule C (Form 990 or 990-EZ) 2010

LHA

#### SECURING AMERICA'S FUTURE ENERGY

Schedule C (Form 990 or 990-EZ) 2010 FOUNDATION 20-1727977 Page 2								
	(election under section 501(h)).							
· ——	ation belongs to an a							
B Check I if the filing organiza	ation checked box A	and "limited control" pro	ovisions apply.	<del>,</del>	, — — — — — — — — — — — — — — — — — — —			
	its on Lobbying Exp ditures" means am	enditures ounts paid or incurred.	)	(a) Filing organization's totals	(b) Affiliated group totals			
1 a Total lobbying expenditures to inf	luence public opinior	n (grass roots lobbying)						
b Total lobbying expenditures to infl	luence a legislative b	ody (direct lobbying)		250,000.				
c Total lobbying expenditures (add	lines 1a and 1b)	***************************************		250,000.				
d Other exempt purpose expenditur	res	***************************************		2,329,546.				
e Total exempt purpose expenditure	es (add lines 1c and	1d)	***************************************	2,579,546.				
f Lobbying nontaxable amount. Ent	er the amount from	the following table in bot	h columns.	278,977.				
If the amount on line 1e, column (a)	or (b) is: The lo	obbying nontaxable am	ount is:					
Not over \$500,000	20%	of the amount on line 1e	·					
Over \$500,000 but not over \$1,00	0,000 \$100,	000 plus 15% of the exc	ess over \$500,000.					
Over \$1,000,000 but not over \$1,5	500,000 \$175,	000 plus 10% of the exc	ess over \$1,000,000.					
Over \$1,500,000 but not over \$17	,000,000 \$225,	000 plus 5% of the exce	ess over \$1,500,000.					
Over \$17,000,000	\$1,00	0,000.						
g Grassroots nontaxable amount (en	nter 25% of line 1f)			69,744.				
h Subtract line 1g from line 1a. If zer	ro or less, enter -0-			0.				
i Subtract line 1f from line 1c. If zer	o or less, enter -0-	***************************************	•••••	0.				
j If there is an amount other than ze	ero on either line 1h	or line 1i, did the organiz	ation file Form 4720	<u>_</u>				
reporting section 4911 tax for this	year?	<u></u>		L	Yes No			
· · · · · · · · · · · · · · · · · · ·	zations that made a	veraging Period Under section 501(h) election the instructions for line	n do not have to com					
	Lobbying Exp	enditures During 4-Yea	ar Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	(e) Total			
2a Lobbying nontaxable amount	325,815	. 339,370.	294,830.	278,977.	1,238,992.			
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					1,858,488.			
c Total lobbying expenditures	318,821	279,599.	288,011.	250,000.	1,136,431.			
d Grassroots nontaxable amount	81,454	. 84,843.	73,708.	69,744.	309,749.			
e Grassroots ceiling amount (150% of line 2d, column (e))					464,624.			
	Į.	1	1	1	1			

Schedule C (Form 990 or 990-EZ) 2010

f Grassroots lobbying expenditures

### Part I-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	Am	ount
(	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:				
b l	Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
C I	Media advertisements?	-			
	Mailings to members, legislators, or the public?				
	Publications, or published or broadcast statements?				
	Grants to other organizations for lobbying purposes?			ļ	
	Direct contact with legislators, their staffs, government officials, or a legislative body?				
	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
	Other activities? If "Yes," describe in Part IV				
	Total. Add lines 1c through 1i				***************************************
2a [	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b l	f "Yes," enter the amount of any tax incurred under section 4912				
c l	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d l	f the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
'art	III-A Complete if the organization is exempt under section 501(c)(4), secti 501(c)(6).	on 501(c)	(5), or se	ection	
				Yes	No
1 \	Were substantially all (90% or more) dues received nondeductible by members?		1		-
	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
	Did the organization make only in needs loosying expenditures of \$2,000 of less				
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Pa "Yes."			10000100	
	Dues, assessments and similar amounts from members		1		
•	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politiexpenses for which the section 527(f) tax was paid).		_		
	Current year				
	Carryover from last year				
	Total		2c	i .	
<b>c</b> 7					
c 7 3 /	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
c 1 3 / 4	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex	cess			
c 1 3 / 4		cess			
c 1 3 / 4	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex	cess			
c 1 3 / 4   6	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	cess political	3		
c 1 3 / 4   6	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex- does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?	cess political	3		
c ] 3  / 4    6 5  ] Part	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	cess political	4 5	o, complete	this part
c ] 3 /4 4   5 ] Part omple	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information	cess political	4 5	o, complete	this part
c ] 3 /4 4   5 ] Part omple	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excloses the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  ete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the supplemental information in the supplem	cess political	4 5	o, complete	this part
c ] 3 /4 4   5 ] Part omple	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excloses the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  ete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the supplemental information in the supplem	cess political	4 5	o, complete	this part
c ] 3 /4 4   5 ] Part omple	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excloses the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  ete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the supplemental information in the supplem	cess political	4 5	o, complete	this part
c ] 3 /4 4   5 ] Part omple	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excloses the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  ete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the supplemental information in the supplem	cess political	4 5	o, complete	this part
c ] 3 /4 4   5 ] Part omple	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excloses the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  ete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the supplemental information in the supplem	cess political	4 5	o, complete	this part
c ] 3 /4 4   5 ] Part omple	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excloses the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  ete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the supplemental information in the supplem	cess political	4 5	o, complete	this part
c ] 3 /4 4   5 ] Part omple	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excloses the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  ete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the supplemental information in the supplem	cess political	4 5	o, complete	this part
c ] 3 /4 4   5 ] Part omple	f notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excloses the organization agree to carryover to the reasonable estimate of nondeductible lobbying and expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Supplemental Information  ete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and the supplemental information in the supplem	cess political	4 5	o, complete	this part

#### **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.

2010
Open to Public Inspection

Name of the organization

SECURING AMERICA'S FUTURE ENERGY FOUNDATION

Employer identification number 20-1727977

Pa	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6.	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	d funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be us	sed only
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose co	onferring
00000000	impermissible private benefit?		Yes No
Pa	1 II Conservation Easements. Complete if the organization	ganization answered "Yes" to Form 990, Pai	rt IV, line 7.
1	Purpose(s) of conservation easements held by the organization	<u> </u>	
	Preservation of land for public use (e.g., recreation or e	education) 🔛 Preservation of an histo	rically important land area
	Protection of natural habitat	Preservation of a certific	ed historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quality	fied conservation contribution in the form of	a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the o	organization during the tax
	year •	compating languages	
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the per violations, and enforcement of the conservation easements i	- ,	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		_
7	Amount of expenses incurred in monitoring, inspecting, and		-
8	Does each conservation easement reported on line 2(d) above		
Ü	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conservati		
•	include, if applicable, the text of the footnote to the organization		
	conservation easements.		
Pa	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue stateme	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public ext	hibition, education, or research in furtherand	e of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri	ibes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statement a	nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of publi	c service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre	asures, or other similar assets for financial g	ain, provide
	the following amounts required to be reported under SFAS 1	· · · · · · · · · · · · · · · · · · ·	
a	Revenues included in Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		<b>▶</b> \$

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

Schedule D (Form 990) 2010

	dule D (Form 990) 2010 F OUNDAT		<del></del>				1/2/9/		<u> </u>
	rt III Organizations Maintaining (								
3	Using the organization's acquisition, access	ion, and other record	ds, check any of the	e following th	at are a s	ignificant use of	its collectio	n items	
	(check all that apply):								
а	Public exhibition	C		change progi					
b	Scholarly research	•	Other						
C	Preservation for future generations								
4	Provide a description of the organization's c	ollections and explai	n how they further	the organizat	ion's exe	mpt purpose in l	²art XIV.		
5	During the year, did the organization solicit of								
er-Period	to be sold to raise funds rather than to be m						Yes		0
Pa	Escrow and Custodial Arran reported an amount on Form 990, Pa		ete if the organizati	on answered	"Yes" to	Form 990, Part	V, line 9, or	·	
1a	Is the organization an agent, trustee, custod	lian or other intermed	diary for contributio	ns or other a	ssets not	included			
	on Form 990, Part X?						Yes	N	0
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing table:						
							Amoun	ıt	
C	Beginning balance					1c			
d	Additions during the year					. 1d			
e	Distributions during the year	•••••				1e			
f	Ending balance					1f			
2a	Did the organization include an amount on F	orm 990, Part X, line	21?				Yes	N	0
	If "Yes," explain the arrangement in Part XIV								
Pa	t V Endowment Funds. Complete	if the organization ar	swered "Yes" to Fo	orm 990, Parl	IV, line 1	0.			_
		(a) Current year	(b) Prior year	(c) Two year	rs back	(d) Three years ba	.ck (e) Fou	r years bac	k
1a	Beginning of year balance								
b	Contributions								
C	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities	,							
	and programs			<u> </u>					
f	Administrative expenses			<u> </u>					
g	End of year balance								
2	Provide the estimated percentage of the year	ır end balance held a	as:						
а	Board designated or quasi-endowment		%						
b	Permanent endowment	%							
C		%							
За	Are there endowment funds not in the posse	ession of the organiz	ation that are held	and administ	ered for t	he organization			_
	by:							Yes No	2
	(i) unrelated organizations						3a(i)		
	• • • • • • • • • • • • • • • • • • • •						3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations						3b		_
4	Describe in Part XIV the intended uses of the								_
Par	t VI Land, Buildings, and Equipn	nent. See Form 990	), Part X, line 10.						
	Description of investment	(a) Cost or o	1	t or other	1	ccumulated	( <b>d</b> ) Boo	k value	
		basis (investr	nent) basis	(other)	de	oreciation			_
1a	Land								
b	Buildings							<del></del>	
C	Leasehold improvements			01,776.		44,309.		7,467	
d	Equipment			31,865.	ļ	89,541.		2,324	
е	Other			<u> 18,345.</u>	L	27,565.		0,780	•
T-4-1	Add lines to through to (Caluma (d) must a	and Farm OOO Dark	V saluma (D) line	10(01)			12	0.571	

Schedule D (Form 990) 2010

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Part VII Investments - Other Securities. S	See Form 990, Part X, line	20-1727977 Page <b>3</b> 12.
(a) Description of security or category	(b) Book value	(c) Method of valuation:
(including name of security)		Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other	<del> </del>	
(A) (B)		
(C)	<del> </del>	
(D)		
(E)	<del> </del>	
(F)		
(G)		
(H)		
()		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)		
Part VIII Investments - Program Related.	See Form 990, Part X, line	13.
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)	<u> </u>	
(3)		
(4)	<del> </del>	
(5)	<del></del>	
(6)		
(7)		
(8) (0)	<del> </del>	
(9) (10)	<del> </del>	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)		
Part IX Other Assets. See Form 990, Part X, lin	e 15.	
	) Description	(b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col (B) lin		<u> </u>
Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	K, line 25.	(b) Amount
		(b) Allount
(1) Federal income taxes (2) DEFERRED RENT		84,041.
		01/0110
(3)		
(4) (5)		
(6)		
(7)		
(8)		
(9)		
(10)		
(11)		
Total. (Column (b) must equal Form 990, Part X, col (B) lin	ne 25.)	84,041.
FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote FIN 48 (ASC 740).	to the organization's financial state	ements that reports the organization's liability for uncertain tax positions under

032053 12-20-10

FOUNDATION

Sche	edule D (Form 990) 2010 FOUNDATION			20-1	727977 Page <b>4</b>
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	o Audited	d Financial Sta	tement	S
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	-	3,372,668.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		2,643,373.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		729,295.
4	Net unrealized gains (losses) on investments				
5	Donated services and use of facilities				
6	Investment expenses		1 1		
7	Prior period adjustments				
8	Other (Describe in Part XIV.)				
9	Total adjustments (net). Add lines 4 through 8				0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 a				729,295.
Pa	TXII Reconciliation of Revenue per Audited Financial Statem	ents Witl	n Revenue per	Return	
1	Total revenue, gains, and other support per audited financial statements			. 1	3,372,668.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a			
ь	Donated services and use of facilities				
С	Recoveries of prior year grants				
d	Other (Describe in Part XIV.)				
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1				3,372,668.
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			
b	Other (Describe in Part XIV.)				
С	Add lines 4a and 4b			4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			<del></del>	3,372,668.
Pa	t XIII Reconciliation of Expenses per Audited Financial Staten				n
1	Total expenses and losses per audited financial statements			1	2,643,373.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a			
ь	Prior year adjustments				
С	Other losses				
d	Other (Describe in Part XIV.)				
е	Add lines 2a through 2d			2e	0.
3	Subtract line 2e from line 1			3	2,643,373.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIV.)	4b			
	Add lines 4a and 4b			4 -	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	2,643,373.
Pa	t XIV Supplemental Information				
X, lin	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also com RT X, LINE 2: INCOME TAXES				
THE	E FOUNDATION IS EXEMPT FROM FEDERAL INCOME	TAXE	S UNDER SE	CTION	501(C)(3)
OF	THE INTERNAL REVENUE CODE (THE CODE). IN	ADDI	TION, THE	FOUND	ATION HAS
BEI	EN DETERMINED BY THE INTERNAL REVENUE SERV	ICE NO	OT TO BE A	PRIV	ATE
FOU	JNDATION WITHIN THE MEANING OF SECTION 509	(A) O	F THE CODE	•	FOR THE
YEA	ARS ENDED DECEMBER 31, 2010 AND 2009, THE	FOUND	ATION HAD	NO NE	T

032054 12-20-10

UNRELATED BUSINESS INCOME AND ACCORDINGLY, NO PROVISION FOR INCOME TAXES

Schedule D (Form 990) 2010

Part XIV Supplemental Information (continued)
WAS REQUIRED.
FASB ASC 740-10 PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME
TAXES. FOR THE YEARS ENDED DECEMBER 31, 2010 AND 2009, THE FOUNDATION
EVALUATED THE PROVISIONS OF FASB ASC 740-10 RELATING TO ACCOUNTING FOR
UNCERTAINTY IN INCOME TAXES, AND DETERMINED THAT NO MATERIAL UNCERTAIN TAX
POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL
STATEMENTS. AS OF DECEMBER 31, 2010, THE STATUTE OF LIMITATIONS FOR THE
TAX YEARS ENDED DECEMBER 31, 2009, 2008 AND 2007, REMAIN OPEN WITH THE
U.S. FEDERAL TAXING AUTHORITIES. THE FOUNDATION IS NOT CURRENTLY REQUIRED
TO FILE AN INCOME TAX RETURN IN ANY STATE TAX JURISDICTION.

#### **SCHEDULE G** (Form 990 or 990-EZ)

# **Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

Inspection

Name of the organization SECURIN	NG AMERICA'S FUTUR	E EN	ERG	Y	Employer ide	ntification number
FOUNDAT	TION				20-1727	977
Part I Fundraising Activities required to complete this pa	<ol><li>Complete if the organization answrt.</li></ol>	vered "Y	es" to	o Form 990, Part IV,	line 17. Form 990-EZ	filers are not
<ul> <li>1 Indicate whether the organization rai</li> <li>a Mail solicitations</li> <li>b X Internet and email solicitation</li> <li>c X Phone solicitations</li> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written</li> </ul>	s e Solicit. s f Solicit. g Specia	ation of ation of al fundra	non-g gover iising	overnment grants rnment grants events		
key employees listed in Form 990, F b If "Yes," list the ten highest paid inc compensated at least \$5,000 by the		-		-		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have con or con contribu	Did aiser ustody trol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
KATZ WATSON GROUP LLC - 236		Yes	No			
MASSACHUSETTS AVE NE # 602,	FUNDRAISING CONSULTING		X	0.	25,000.	0.
		1				
		+				
		-				
Total		·····	<b></b>		25,000.	
<ol><li>List all states in which the organization or licensing.</li></ol>	on is registered or licensed to solicit	contrib	utions	s or has been notified	d it is exempt from re	egistration
DC, CA, OK, FL, NY, NJ						
		····				
						····
			_			

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2010

		of fundraising event contributions and gr	<del></del>			pio greater man \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through
a)			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue						
Ě	1	Gross receipts				
_				}		
	2	Less: Charitable contributions			<b> </b>	<del> </del>
	3	Gross income (line 1 minus line 2)		<del></del>		<del> </del>
	4	Cash prizes				
	7	Odsii piizes				
Ø	5	Noncash prizes				
nse		, , , , , , , , , , , , , , , , , , ,				
χρe	6	Rent/facility costs				
μ ω						
Direct Expenses	7	Food and beverages				
J						
	8	Entertainment		<del> </del>		
	9	Other direct expenses		<u> </u>	<u> </u>	
	10	Direct expense summary. Add lines 4 through				
D.	11  11	Net income summary. Combine line 3, colum  Gaming. Complete if the organization				
		\$15,000 on Form 990-EZ, line 6a.	answered res to ron	11 990, 1 att 14, iiile 19, 01	reported more man	
		Ψ13,000 011 101111 330 E2, iiile da.	<u> </u>	(b) Pull tabs/instant	T	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
eve						
Œ	1	Gross revenue				
S	2	Cash prizes				
ŠUS						
Ϋ́	3	Noncash prizes				
Direct Expenses						
Ö	4	Rent/facility costs		<del> </del>	<u> </u>	<del> </del>
	_	Oth an discrete and an				
	5	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No Yes	No No	No No	
		Volunteer labor	NO	IL INO		
	7	Direct expense summary. Add lines 2 through	5 in column (d)		•	1
		2				
	8	Net gaming income summary. Combine line 1	, column d, and line 7		<u>Þ</u>	
9	Ent	ter the state(s) in which the organization opera	tes gaming activities:			
а	is t	the organization licensed to operate gaming ac	tivities in each of these	states?		Yes No
b	If "	No," explain:				
		ere any of the organization's gaming licenses re	evoked, suspended or t	erminated during the tax	year?	. Yes No
b	lf "	Yes," explain:				
					Schedule G (Fo	

#### SECURING AMERICA'S FUTURE ENERGY

Schedule G (Form 990 or 990-EZ) 2010 FOUNDATION	20-1727	7 <u>97</u> 7	Page 3
11 Does the organization operate gaming activities with nonmembers?		Yes	☐ No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
to administer charitable gaming?		Yes	∟ No
13 Indicate the percentage of gaming activity operated in:			
a The organization's facility			%
<ul><li>b An outside facility</li><li>14 Enter the name and address of the person who prepares the organization's gaming/special events books and record</li></ul>		L	%
Name ►			
Address ▶			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amou	ınt		
of gaming revenue retained by the third party 🕨 \$			
c If "Yes," enter name and address of the third party:			
Name			
Address			
16 Gaming manager information:			
Name			
Gaming manager compensation  \$			
Description of services provided			
		<del></del>	
Director/officer Employee Independent contractor			
17 Mandatory distributions:			
a is the organization required under state law to make charitable distributions from the gaming proceeds to			
retain the state gaming license?		Yes	☐ No
<b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	n the		
organization's own exempt activities during the tax year ▶ \$			
Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, column lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional info			
CCUEDITE C DADM I IINE 2D IICM OF MEN UICUECM DAID ETINDDA	TCFDC.		
SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRA	IDEKO:		
(I) NAME OF FUNDDATCED. VATO MATCON CROUD IIC			
(I) NAME OF FUNDRAISER: KATZ WATSON GROUP LLC			
(I) ADDRESS OF FUNDRAISER:	····		
236 MASSACHUSETTS AVE NE # 602, WASHINGTON, DC 20002			
SCHEDULE G, PART I, LINE 2B, COLUMN (V): PAYMENTS FOR CONSUL	TING RE	LAT	ED
TO DONOR RESEARCH, INTRODUCTIONS AND LIST DEVELOPMENT			

#### SCHEDULE I (Form 990)

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Open to Public Inspection

Does the organization maintain records to substantials the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection content used to award the grants or assistance?  2. Describe in Part IV the organization sprocedures for monitoring the use of grant funds in the United States.  Exertific Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 1900, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be equiplested if additional space is needed.  1 (a) Name and address of organization or government (b) EIN (c) EIN (c) EIN (c) EIN (c) EIN (c) EX (c) Amount of cash grant or grants or grants assistance).  SECURING AMERICA'S FUTURE EMERGY ALLIANCE - 1111 15TR STREET, NW SUITE 406 - MASHINOTON, DC 20036 20-1728102 501(C)(4) 250,000. 0.	Name of the organization SECURING FOUNDATION		S FUTURE ENE	ERGY				Employer identification number 20-1727977
Criteria used to award the grants or assistance?    Part   Vide organization's procedures for monitoring the use of grant funds in the United States.   Part   Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part III can be duplicated if additional space is needed   Milled   Milled of organization or government organization or government   (b) EIN   (e) IRC section of cash grant   (e) Amount of organization or government organization or government   (b) EIN   (e) IRC section   (e) Amount of organization or government   (e) Amount of organization or government   (e) Amount of organization organization organization   (e) Amount of organization organization organization organization   (e) Amount of organization organization organization organization organization organization   (e) Amount of organization organization organization   (e) Amount of organization organization organization   (e) Amount of organization organization   (e) Amount of organization organization   (e) Amount of organization organization   (e) Amount of organization organization   (e) Amount of organization organization   (e) Amount of organizati	Part I General Information on Grants a	and Assistance						
recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part it can be duplicated if additional space is needed    (a) Name and address of organization or government   (b) EIN   (c) IRC section   (d) Amount of cash grant   (d) Amount of non-cash assistance   (d) Method of cash grant   (e) Method	criteria used to award the grants or assi	stance?						
1 (a) Name and address of organization or government (b) EIN (c) IRC section if applicable (cash grant non-cash sasistance non-cash sasistance non-cash sasistance (b) Purpose of grant non-cash sasistance (cheri) (color or government or assistance non-cash sasistance non-cash sasistance (cheri) (color or government or assistance non-cash sasistance non-cash sasistance (cheri) (color or government or assistance non-cash sasistance non-cash sasistance (cheri) (color or government or assistance non-cash sasistance non-cash sasistance (cheri) (color or government or assistance non-cash sasistance non-cash sasistance non-cash sasistance (cheri) (color or government or gov	Part II Grants and Other Assistance to	Governments ar	nd Organizations in th	e United States. C	omplete if the org	anization answered "	Yes" to Form 990, Part	: IV, line 21, for any
Cash grant   Cas	recipient that received more than	\$5,000. Check th	is box if no one recipie	nt received more th	an \$5,000. Part II		additional space is nee	eded ▶ 🔲
ALLIANCE - 1111 19TH STREET, NW SUITE 406 - MASHINGTON, DC 20036 20-1728102 501(C)(4) 250,000. 0. LOBBYING AND ADVOCACY  ELECTRIFICATION COALITION FOUNDATION - 1111 19TH STREET, NW SUITE 406 - WASHINGTON, DC 20036 01-0927327 501(C)(3) 172,500. 0. TRANSPORTATION POLICY  AMERICAN VALUES FO BOX 96192 WASHINGTON, DC 20090 52-1762320 501(C)(3) 55,000. 0. DEPENDENCE ON OIL.  2 Enter total number of section 501(c)(3) and government organizations 2.  3 Enter total number of other organizations 1.	, , , ,	( <b>b)</b> EIN			non-cash	valuation (book, FMV, appraisal,		
### SUITE 406 - WASHINGTON, DC 20036   20-1728102   501(c)(4)   250,000.   0.   LOBBYING AND ADVOCACY  ##################################	SECURING AMERICA'S FUTURE ENERGY							
ELECTRIFICATION COALITION FOUNDATION - 1111 19TH STREET, NW SUITE 406 - WASHINGTON, DC 20036 01-0927327 501(C)(3) 172,500. 0. TRANSPORTATION POLICY  AMERICAN VALUES PO BOX 96192 WASHINGTON, DC 20090 52-1762320 501(C)(3) 55,000. 0. DEPENDENCE ON OIL.  2 Enter total number of section 501(c)(3) and government organizations  > 2 - 3 Enter total number of other organizations    ELECTRIFICATION ROADMAP AND RELATED TRANSPORTATION POLICY    AND RELATED TO US   DEPENDENCE ON OIL.	ALLIANCE - 1111 19TH STREET, NW							
FOUNDATION - 1111 19TH STREET, NW SUITE 406 - WASHINGTON, DC 20036 01-0927327 501(C)(3) 172,500. 0. TRANSPORTATION POLICY  AMERICAN VALUES PO BOX 96192 WASHINGTON, DC 20090 52-1762320 501(C)(3) 55,000. 0. DEPENDENCE ON OIL.  2 Enter total number of section 501(c)(3) and government organizations	SUITE 406 - WASHINGTON, DC 20036	20-1728102	501(C)(4)	250,000.	0.			LOBBYING AND ADVOCACY
AMERICAN VALUES PO BOX 96192 WASHINGTON, DC 20090 52-1762320 501(C)(3) 55,000. 0. DEPENDENCE ON OIL.  2 Enter total number of section 501(c)(3) and government organizations    2. Enter total number of other organizations    2. Enter total number of other organizations    1.	FOUNDATION - 1111 19TH STREET, NW	01-0927327	501(C)(3)	172 500.	0.			AND RELATED
PO BOX 96192  WASHINGTON, DC 20090  52-1762320  501(C)(3)  55,000.  0.  DEPENDENCE ON OIL.  2 Enter total number of section 501(c)(3) and government organizations  1.								
2 Enter total number of section 501(c)(3) and government organizations  Enter total number of other organizations  1.	PO BOX 96192							
3 Enter total number of other organizations	WASHINGTON, DC 20090	52-1762320	501(C)(3)	55,000.	0.			DEPENDENCE ON OIL.
3 Enter total number of other organizations								
3 Enter total number of other organizations								
3 Enter total number of other organizations								
3 Enter total number of other organizations								
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Page 2

Schedule I (Form 990) (2010) FOUNDATION					20-1727977	Page 2
Part III Grants and Other Assistance to Individuals in the Unite Part III can be duplicated if additional space is needed.	ed States. Com	plete if the organiza	ation answered "Yes	to Form 990, Part IV, line 22.		<u>-</u>
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash	assistance
Part IV Supplemental Information. Complete this part to provide	e the information	n required in Part I,	line 2, and any other	additional information.		
SCHEDULE I, PART I, LINE 2: THE SAM	FE FOUND	ATION AWAR	RDS A GRANT	TO ITS		
RELATED 501(C)(4) ORGANIZATION, SEC	CURING A	MERICA'S F	TUTURE ENER	GY ALLIANCE		
(THE ALLIANCE), ANNUALLY. THE SAFE	E FOUNDA	TION APPRO	OVES ALL DI	SBURSEMENTS		
OF THESE GRANT FUNDS TO THIER ULTIM	MATE REC	IPIENT OR	USE. A GR	ANT WAS ALSO		
MADE TO ITS AFFILIATE, THE ELECTRIS	FICATION	COALITION	FOUNDATIO	N, A		
501(C)(3) ORGANIZATION WITH WHICH I	IT SHARE	S STAFF, F	FACILITIES	AND OTHER		
COSTS. ACCORDINGLY, THE STAFF OF S	SAFE FOU	NDATION MC	NITORED TH	E USE OF THE		
FUNDS ON A DAY TO DAY BASIS.						
				· · · · · · · · · · · · · · · · · · ·		

Schedule I (	Form 9	90) 2010		FOUNDATI	ON			_			<u> 20-1/2/9// Page 2</u>
PartiV	Supp	olement	tal Informa	roundari ition							
GRANTS	ТО	OTHE	R ORGAN	IZATIONS	ARE	MO	ONITO	RED	THROUGH	PERIODIC	GRANTEE
REPORT	ING	AND	PERSONA	L FOLLOW	UP	вч	SAFE	FOU	JNDATION	STAFF.	
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#### SCHEDULE J (Form 990)

#### **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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. ► See separate instructions.

SECURING AMERICA'S FUTURE ENERGY

FOUNDATION

20-1727977

**Employer identification number** 

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

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

Schedule J (Form 990) 2010

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

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

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

	(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported in prior Form 990 or Form 990-EZ
(i)	156,502.	0.	0.	0.	7,912.	164,414.	0.
1 RONALD MINSK (ii)	0.	0.	0.	0.	0.	0.	0.
(i)	<u> </u>						
(0)							
3 (ii)							
(i) 4							
(i)							
5 (ii)							
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6 (ii)							
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8 (ii)	<del> </del>						
(6)							
9 (ii)							<del></del>
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(i)		<del></del>	<del></del>				
15 (ii)							
16 (ii)							

#### SCHEDULE O (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Name of the organization

SECURING AMERICA'S FUTURE ENERGY

Employer identification number 20-1727977

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MIS	NATIONAL
AMERICA'S DEPENDENCE ON FOREIGN OIL. IN ORDER TO IMPROVE	
	CAN DROWNON
SECURITY AND STRENGTHEN THE ECONOMY USING TECHNOLOGY THAT	CAN PROTECT
THE ENVIRONMENT, INCREASE U.S. EXPORTS AND CREATE U.S. JO	BS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION M	ISSION:
CREATE U.S. JOBS.	
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
CAMPAIGN	
EXPENSES \$ 1,000. INCLUDING GRANTS OF \$ 0. REVENUE \$	0.
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS PR	EPARED BY AN
OUTSIDE CPA AND REVIEWED AND APPROVED BY MANAGEMENT OF TH	E ORGANIZATION.
THE PRESIDENT OF THE SAFE FOUNDATION REVIEWS, APPROVES AND	D SIGNS THE FORM
990 FOR FILING.	
FORM 990, PART VI, SECTION B, LINE 12C: ANNUAL DISCLOSURE	OF POTENTIAL
CONFLICTS IS REQUIRED UNDER THE CONFLICT OF INTEREST POLICE	CY. ANY ACTUAL OR
POTENTIAL CONFLICTS ARE DEALT WITH IN ACCORDANCE WITH THE	POLICY. IN
ADDITION, IT IS THE GENERAL POLICY OF THE ORGANIZATION TO	NOT ENTER INTO
ARRANGEMENT WHICH WOULD CAUSE AND ACTUAL OR POTENTIAL CON	FLICT OF INTEREST.
THE RESOLUTION OF ANY CONFLICT OF INTEREST AND RESULTING	DECISION OF THE
INDEPENDENT DIRECTORS IS DOCUMENTED IN A BOARD RESOLUTION	OR MEMORANDUM.

FORM 990, PART VI, SECTION C, LINE 19: THESE DOCUMENTS ARE NOT MADE

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

Schedule O (Form 990 or 990-EZ) (2010)

#### SCHEDULE R (Form 990) 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.

► Attach to Form 990.

► See separate instructions.

OMB No. 1545-0047
2010
Open to Public Inspection

Name of the organization

SECURING AMERICA'S FUTURE ENERGY FOUNDATION

Employer identification number 20-1727977

(a)	(b)	(c)	(d)	(e)			<b>(f)</b>	
Name, address, and EIN of disregarded entity	Primary activity	Legal domicile (state of foreign country)	or Total inco	ome End-of-yea	r assets		controlling ntity	9
Part II Identification of Related Tax-Exempt Corganizations during the tax year.)	Organizations (Complete if the organization	on answered "Yes" to Form 990	), Part IV, line 34 b	ecause it had one	or more rel	ated tax-exe	mpt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	Direct (	(f) controlling ntity	en	g) 512(b)(13 rolled tity?
				501(c)(3))			Yes	No
AFE ALLIANCE - 20-1728102								ĺ
111 19TH STREET, NW	501(C)(4) ORGANIZATION	DELAWARE	501(C)(4)		NA		X	
ASHINGTON, DC 20036	DUI(C)(4) ORGANIZATION	PPRANTE						1
ASHINGTON, DC 20036	SUI(C)(4) ORGANIZATION	DEDAWARE						
ASHINGTON, DC 20036	SOI(C)(4) ORGANIZATION	DELAWARE						
ASHINGTON, DC 20036	SOI(C)(4) ORGANIZATION	DELAWARE						
ASHINGTON, DC 20036	SOI(C)(4) ORGANIZATION	DELAWARE						
ASHINGTON, DC 20036	SOI(C)(4) ORGANIZATION	DELAWARE						

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

Schedule R (Form 990) 2010

20-1727977

Page 2

Dave Iti	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.)
art III	organizations treated as a partnership during the tax year.)

(a)	(b)	(c)	(d)	(e)	<b>(f)</b>	(g)	1)	n)	(i)	(i)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Dispropate alloc	oortion- cations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	Percentage ownership
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No	
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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)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
	10						

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

Not	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
	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?			1.0
	• • • • • • • • • • • • • • • • • • • •	4 -		X
	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a	v	- A
	Gift, grant, or capital contribution to other organization(s)	1b	<u>X</u>	<del> </del> -
	Gift, grant, or capital contribution from other organization(s)	1c	<u> </u>	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
	Purchase of assets from other organization(s)	1g		X
	Exchange of assets	1h		X
	Lease of facilities, equipment, or other assets to other organization(s)	1i		X
i	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
	Sharing of facilities, equipment, mailing lists, or other assets	1m	X	
	Sharing of paid employees	1n	Х	
0	Reimbursement paid to other organization for expenses	10	Х	
р	Reimbursement paid by other organization for expenses	1p		X
-				
q	Other transfer of cash or property to other organization(s)	1q		X
	Other transfer of cash or property from other organization(s)	1r		Х
	If the answer to any of the above is "Ves" see the instructions for information on who must complete this line including covered relationships and transaction thresholds			

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) SECURING AMERICA'S ENERGY FUTURE ALLIANCE	В	250,000.	FAIR VALUE
(2) SECURING AMERICA'S ENERGY FUTURE ALLIANCE	М	81,993.	ACTUAL COST
(3) SECURING AMERICA'S ENERGY FUTURE ALLIANCE	N	750,288.	ACTUAL COST
(4) SECURING AMERICA'S ENERGY FUTURE ALLIANCE	0	325,553.	ACTUAL COST
(5) SECURING AMERICA'S ENERGY FUTURE ALLIANCE	D	1,459,832.	FAIR VALUE
(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) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	Are all p section organiz	d) partners 501(c)(3) rations?	(e) Share of end-of- year assets	Disproportionate		code V-UBI amount in box 20 of Schedule K-1		n) eral or aging ner?
		country)	Yes			Yes		(Form 1065)	Yes	No
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Schedule R (Form 990) 2010	FOUNDATION	20-1727977 Page 5
Schedule R (Form 990) 2010 Part VIII Supplementa	al Information	
Complete this pa	art to provide additional information for responses to questions on Sc	chedule R (see instructions).
	······································	

Form 8868 (Rev. 1-2011)				Page 2
If you are filing for an Additional (Not Automatic) 3-Month Ext	tension, d	complete only Part II and check this b	ох	<b>▶</b> X
Note. Only complete Part II if you have already been granted an a	utomatic	3-month extension on a previously filed	Form 8868.	
<ul> <li>If you are filing for an Automatic 3-Month Extension, complet</li> </ul>	e only Pa	art I (on page 1).		
Part II Additional (Not Automatic) 3-Month E	xtensio	<b>n of Time.</b> Only file the original (no o	opies needed	١.
Name of exempt organization SECURING AMERICA'S FUTURE EN	TEDCV		Employer ic	lentification number
print FOUNDATION	IEKGI		20 13	727977
File by the		*iono	20-17	21311
due date for 1111 19TH STREET, NW, NO. 40		uons.		
lling your		Iran an instruction		
return. See City, town or post office, state, and ZIP code. For a foinstructions. WASHINGTON, DC 20036	reign add	mess, see instructions.		
MADITINGTON, DC 20030	<del></del>			
Estartha Batura and for the ratura that this application is for (file		to application for each return		0 1
Enter the Return code for the return that this application is for (file	a separa	te application for each return)		UII
Application	Return	Application		Return
ls For	Code	Is For		Code
Form 990	01			
Form 990-BL	02	Form 1041-A		08
Form 990-EZ	03	Form 4720		09
Form 990-PF	04	Form 5227		10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11
Form 990-T (trust other than above)	06	Form 8870		12
STOP! Do not complete Part II if you were not already granted	an auton	natic 3-month extension on a previou	usly filed Forn	1 8868.
THE ORGANIZATION	ON			
<ul> <li>The books are in the care of ► 1111 19TH STREE</li> </ul>	ET, N	<u>W, NO. 406 - WASHING</u>	TON, DO	20036
Telephone No. ► 202-461-2360		FAX No. ▶		
If the organization does not have an office or place of business	in the Ur	nited States, check this box		▶ □
<ul> <li>If this is for a Group Return, enter the organization's four digit (</li> </ul>	Group Exe	emption Number (GEN) If the	nis is for the w	nole group, check this
box 🕨 🔲 . If it is for part of the group, check this box 🕨 🔙	and atta	ach a list with the names and EINs of al	members the	extension is for.
	OVEM.	BER 15, 2011		
5 For calendar year $2010$ , or other tax year beginning		, and ending		
6 If the tax year entered in line 5 is for less than 12 months, cl	heck reas	on: Initial return	Final return	
Change in accounting period				
7 State in detail why you need the extension	101/57			<del> </del>
ADDITIONAL TIME IS NEEDED TO C			FINANC	
STATEMENTS AND TO GATHER INFOR	(MATIT	ON NECESSARY TO PRE	PARE A C	OMPLETE
AND ACCURATE RETURN.			<del>, , , _ , _ , _ , _ , _ , _ , _ , _ , _</del>	
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069, e	inter the tentative tax, less any		•
nonrefundable credits. See instructions.			8a \$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069,	-			
tax payments made. Include any prior year overpayment all	owed as a	a credit and any amount paid	<b>-</b>	^
previously with Form 8868.			8b \$	0.
c Balance due. Subtract line 8b from line 8a. Include your pa	•	th this form, if required, by using	1 - 1	0
EFTPS (Electronic Federal Tax Payment System). See instru		-17/	8c \$	0.
		nd Verification		
Under penalties of perjusy. I declare that I have examined this form, includi it is true, correct, and simplate and that I am authorized to prepare this fo	ing accomi irm.	panying scheoules and statements, and to the	ie dest of my kn	owiedge and belief,
			0.44	3-14-11
Signature ► Title ► C	-14		nate >	<u>}~14 ~11</u> orm <b>8868</b> (Rev. 1-2011)
			r.	энн <b>8808</b> ( <b>HeV</b> . 1-2011)

#### \*\* PUBLIC DISCLOSURE COPY \*\*

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)

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

OMB No. 1545-0047

$\overline{\Delta}$	For th	e 2009 calendar year, or tax year beginning and ending		MISSISSISSI
	Check it applicat	C Name of organization    C Name of organization   C Name of organization     C Name of Organization   C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization     C Name of Organization	D Employer identif	ication number
	Ąddr			
H	lchen Name			
F	chan Initial	Doing Business As		727977
⊢	retun	Number and street (or P.U. box if mail is not delivered to street address)   Room/s		
Ļ	Term ated Amer	"" Instruct IIII 19TH STREET, NW 406	202-	461-2360
Ļ	—∐retun	City or town, state or country, and ZIP + 4	G Gross receipts \$	3,793,309.
L	Appli tion pend	WASHINGTON, DC 20036	H(a) is this a group r	etum
	panu	F Name and address of principal officer: RAPHAEL DIAMOND	for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates in	
	Tax-ex	empt status: X 501(c) ( 3		list. (see instructions)
J	Webs	te: ► WWW.SECUREENERGY.ORG	H(c) Group exemption	•
K	Form o	forganization: X Corporation Trust Association Other L	fear of formation: 2004	
P	art I			or deate of regard of melle. 22
_	1	Briefly describe the organization's mission or most significant activities: THE ORGA	NIZATION IS C	OMMITTED TO
ĕ		AN ACTIVE PROGRAM OF RESEARCH AND EDUCATION		
Ē	2	Check this box  if the organization discontinued its operations or disposed of r		
Activities & Governance	3	Number of voting members of the governing body (Part VI, line 1a)	nore man 25% or its het as	_
Ğ	4	Number of independent voting members of the covering body (Part VI) live 4h	<u>3</u>	7
성	5	Number of independent voting members of the governing body (Part VI, line 1b)	4	6
Ē		Total number of employees (Part V, line 2a)	5	0
4	7-	Total number of volunteers (estimate if necessary)	6	
¥	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12		0.
	b	Net unrelated business taxable income from Form 990-T, line 34		0.
	١.	• The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the	Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)	4,158,000.	3,793,051.
Revenue	9	Program service revenue (Part VIII, line 2g)		
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	577.	
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	5,658.	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,164,235.	3,793,309.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	344,902.	293,726.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		
98	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	951,962.	1,193,031.
Expenses		Professional fundraising fees (Part IX, column (A), fine 11e)	15,000.	
Š		Total fundraising expenses (Part IX, column (D), line 25)   414,400.	·	
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	2,888,573.	1,696,889.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,200,437.	3,183,646.
	19	Revenue less expenses. Subtract line 18 from line 12	-36,202.	609,663.
58			Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total assets (Part X, line 16)	470,478.	837,610.
SE SE	21	Total liabilities (Part X, line 26)	1,011,167.	768,636.
ള를	22	Net assets or fund balances. Subtract line 21 from line 20	-540,689.	68,974.
Pŧ	art II	Signature Block		00,0.11
		Under penalties of perjury, I declare that I have examined this return, including accompanying echedules and stateme and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowle	nts, and to the best of my knowledg	ge and belief, it is true, correct.
		and complete. Declaration of preparer (other than omicer) is based on all information of which preparer has any knowle	dge.	
Sign	n	Reshard Drawn of	11/15	12010
Her		Signature of officer	Date	~~070
	•	RAPHAEL DIAMOND, PRESIDENT AND CEO		
	i	Type or print name and title		
		Preparer's Date	Check if Prepare	r's identifying number
Paid	i	signature / //-12-10	self- (see ins	tructions)
, teb	arer's	Firm's name (or COCCETARO & ASSOCIATES	employed ► X   EIN ►	
Jse	Only	yours if self-employed), 211 NORTH UNION STREET, SUITE 100	CIN	
		2007659, and	N	72 510 1226
	. 46 - 15		Phone no. P /	3-519-1226
		S discuss this return with the preparer shown above? (see instructions)		X Yes No
1220	n1 n2_n.	1.10 I HA For Privacy Art and Panerwork Reduction Act Notice, see the consents in	!4	E 000 (0000)

	n 990 (2009) FOUNDATION 20-1727977 Page
	It is Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION
	THE ORGANIZATION IS COMMITTED TO AN ACTIVE PROGRAM OF RESEARCH AND
	EDUCATION FOCUSSED ON REDUCING AMERICA'S DEPENDENCE ON FOREIGN OIL IN
	ORDER TO IMPROVE NATIONAL SECURITY AND STRENGTHEN THE ECONOMY USING
	TECHNOLOGY THAT CAN PROTECT THE ENVIRONMENT, INCREASE U.S. EXPORTS AND
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O.
3	
_	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No. If "Yes," describe these changes on Schedule O.
4	
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	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.
4 <b>a</b>	(Code: ) (Expenses \$ 487,174 · including grants of \$ 293,726 · ) (Revenue \$
	COTREACH: TO STRENGTHEN AND EXPAND INVOLVEMENT OF PROMINENT BUSINESS
	LEADERS AND SENIOR RETIRED MILITARY OFFICERS IN THE DEBATE OVER
	SOLUTIONS TO OUR NATION'S OIL DEPENDENCE BY SUPPORTING A SERIES OF
	PROJECTS INCLUDING BRIEFINGS AND MEETINGS, RESEARCH AND ANALYSIS AND
	MEDIA OUTREACH.
41	
4b	(Code: ) (Expenses \$ 342,318 • including grants of \$ ) (Revenue \$
	EDUCATION: TO INFORM THE GENERAL PUBLIC, OPINION LEADERS AND KEY
	DECISION MAKERS ABOUT THE NATION'S ECONOMIC AND NATIONAL SECURITY DICK
	AS IT RELATES TO ITS DEPENDENCE ON OIL THROUGH REPORTS. TECHNICAL
	REVIEWS, RELVANT RESEARCH AND STRATEGIC EVENTS.
	(Code: ) (Expenses \$ 1,196,915 · including grants of \$ ) (Revenue \$
1	POLICY DEVELOPMENT: TO PRESENT A SET OF RECOMMENDATIONS TO ADDRESS
	AMERICA'S DEPENDENCE ON OIL BY COLLABORATING WITH ECONOMIC AND DOLLGY
	EXPERTS, PERTINENT ORGANIZATIONS AND LEADERS IN APPLICABLE INDUSTRIES.
-	
-	
-	
-	
<u>-</u>	:
-	
	Other program services. (Describe in Schedule O.)
(	Expenses \$ including grants of \$ ) (Revenue \$
(	

Form 990 (2009)

FOUNDATION

<del>20-</del>1727977

Page 3

88.88	ant IV Checklist of Required Schedules	-	<b>-</b>	Page
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	_	Yes	S No
	If "Yes," complete Schedule A		X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	1 2	$\frac{\Lambda}{X}$	+
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		A	+-
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501 (c)(s) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C. Part II	4	X	1
5	Section 501 (c)(4), 501 (c)(5), and 501 (c)(6) organizations. Is the organization subject to the section 6033(e) notice and		+	1
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to		<del>                                     </del>	+-
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes." complete Schedule D. Pert 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		Ì	1
	Scrieduje D, Part III	8	İ	X
9	bid 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," comolete Schedule D. Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			<del>                                     </del>
	if "Yes," complete Schedule D, Part V	10		X
11	is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D. Parts VI. VII. VII. IX. or X		<b> </b>	
	as applicable	11	Х	]
	bid the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D.			
_	Part VI.			
•	of the 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.			
•	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 167 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			
40	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			<b>.</b>
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
-04	Schedule D, Parts XI, XII, and XIII.	12	_X	ļ
IZA	Was the organization included in consolidated, independent audited financial statements for the tax year?  We was the organization included in consolidated, independent audited financial statements for the tax year?			
12	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional  [a the exception a section of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the distribution of the di			
1.6 1.6	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
. 70 L	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,		[	
15	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		<u>X</u>
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
16	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		<u> </u>
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
17	located outside the United States? If "Yes," complete Schedule F, Part !!!	16		<u> </u>
•	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	i		
8	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part !  Did the organization report more than \$15,000 total of fundamental and schedule G.	17		<u> X</u>
_	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		}	
9	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u>X</u>
-	complete Schedule G. Part III			.,
20	complete Schedule G, Part III  Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19		<u>X</u>
	The state of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the spring of the	20		<u>X</u>

Form **990** (2009)

	1990 (2009) FOUNDATION 20-172	<u> 7977</u>	F	age
8.M.	T W Checklist of Required Schedules (continued)			
			Yes	N
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	1		
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			_
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	İ	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			_
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a				
	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		x
þ	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	ETU		
	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		
5a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	£40	-	
	disqualified person during the year? If "Yes," complete Schedule L, Part I	1		Х
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		<b>⊢</b> ^
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
				v
3		25b		X
	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			17
,	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u> </u>
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial		ĺ	
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27	200,000,000,000	X
•	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28ь		Х
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was		ľ	
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u> X</u>
•	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		Ī	
	contributions? If "Yes," complete Schedule M	30		X
	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
;	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
)	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
	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	х	
	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	
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	x	
	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 VI	22		Х
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	37	_	Λ
	Note. All Form 990 filers are required to complete Schedule O.		v l	
	Transport of the page that a respect to complete acreatile C.	38	X	009

Form 990 (2009)

FOUNDATION

20-1727977

Page 5

	M.V. Statements Regarding Other IRS Filings and Tay Compliance	20	<u>-1727977</u>	/	Page
30.35m	Statements Regarding Other IRS Filings and Tax Compliance				,
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1 1	EXCESSES.	Yes	No
	U.S. Information Returns. Enter -0- if not applicable	<u> </u>	2.4		
b	Enter the number of Forms W-2G Included in line 1a. Enter -0- if not applicable	. 1a	24		
C		. 1b			
	(gambling) winnings to prize winners?	i reportable gaming		v	4
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		1c	X	
	filed for the calendar year ending with or within the year covered by this return	<b></b>	o		
b	if at least one is reported on line 2a, did the organization file all required federal employment tax ret	2a		F8888	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	e instructions	80000		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the st	red butble return?	0-		X
b	If "Voc " book filed a Fauss 000 T is a file of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the			-	+ ^
46	At any time during the calendar year, did the organization have an interest in, or a signature or other	r authority over a	3ь		<del> </del>
	financial account in a foreign country (such as a bank account, securities account, or other financial	al account)?	4a		X
b	If "Yes," enter the name of the foreign country:▶	a &cooonity		•	
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank and	——	ļ.	
	Financial Accounts.	Dank and			
5e	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	***************************************	5a	<b>8</b> 88 88 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans	saction?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Rec	parding Prohibited			<del> </del>
	Tax Sheller Transaction?	, and an indicated	5c		-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did	the organization so	alicit		<del>                                     </del>
	any contributions that were not tax deductible?			l	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	utions or gifts		-	╁
	were not tax deductible?		6ь		
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	r goods and service	as .	101/001/00000	Poskesione
	provided to the payor?		7a		X
b	if "Yes," did the organization notify the donor of the value of the goods or services provided?				
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	vas required			
	to file Form 8282?	· ;···· · · · · · · · · · · · · · · · ·	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a	personal			
_	benefit contract?		7e		
T	and the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?			X
9	For all contributions of qualified intellectual property, did the organization file Form 8899 as required	?	7g		Х
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 or	r <b>ganizations.</b> Did t	he		
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have except anything the second organization.				
	at any time during the year?		8		 
	Sponsoring organizations maintaining donor advised funds.		1886		
a b	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		
	Section 501(c)(7) organizations. Enter:	4 1			
a b	Initiation fees and capital contributions included on Part VIII, line 12	10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
		1			
		11a	——————————————————————————————————————		
	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.) <b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form	11b			
b	if "Yes," enter the amount of tax-exempt interest received or accrued during the year	1 1	12a	(3.0000000) (3.00000000)	<del></del>
		12b			<u></u>
			Form <b>S</b>	J90 (2	2009)

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

<u>Se</u>	ction A. Governing Body and Management			_	
				Yes	No
1a	Enter the number of voting members of the governing body	1a	7	,	
	Enter the number of voting members that are independent	1b	6		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any other			
_	oπicer, director, trustee, or key employee?		2		X
3	bid the organization delegate control over management duties customarily performed by or under the	direct supervision	1	†	
_	or officers, directors or trustees, or key employees to a management company or other person?		3	i	X
4	bid the organization make any significant changes to its organizational documents since the prior For	m 990 was filed?	4		X
5	and the organization become aware during the year of a material diversion of the organization's assets	97	_		Х
6	boes the organization have members or stockholders?		6		Х
7a	boes the organization have members, stockholders, or other persons who may elect one or more men	mbers of the			
	governing body?		7a		Х
b	any additional of the governing body subject to approval by members, stockholders, or other pers	sons?	7b		X
8	the organization contemporaneously document the meetings held or written actions undertaken of	during the year			
	by the following:				
a	The governing body?		8a	X	00000,88680
ь	cach bearing body?		8b	X	
9	is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reac-	had at the		<del></del> -	-
	organization's mailing address? It "Yes," provide the names and addresses in Schedule O		9	l	Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue Code.)	<u> </u>		
		_		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	******************************	10a		X
Ь	in 199, does the organization have written policies and procedures governing the activities of such c	hapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?		106		
11	mas the organization provided a copy of this Form 990 to all members of its governing body before filing	ng the form?	11		X
TIA	Describe in Schedule O the process, if any, used by the organization to review this Form 990				
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	•••••	12a	X	-total oraș
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could	d give rise			
_	to conflicts?		12b	Х	
6	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," describe			
13	in Schedule O how this is done	***************************************	12c	X	
14	Does the organization have a written whistleblower policy?	************************	13		X
17	Does the organization have a whiten document retention and destruction policy?		14	X	
	Did the process for determining compensation of the following persons include a review and approval	by independent			
•	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
a h	The organization's CEO, Executive Director, or top management official		15a	X	
•	Other officers or key employees of the organization		15b		X
	in resitting 138 or 136, describe the process in Schedule O. (See instructions.)				
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement taxable entity during the year?				
			16a		X
•	ff "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate the procedure requiring the organization to evaluate the procedure requiring the organization to evaluate the procedure requiring the organization to evaluate the procedure requiring the organization and procedure requiring the organization and procedure requiring the organization to evaluate the procedure requiring the organization to evaluate the organization and procedure requiring the organization and procedure requiring the organization and procedure requiring the organization and procedure requiring the organization to evaluate the organization and procedure requiring the organization to evaluate the organization of the organization and procedure requiring the organization to evaluate the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization of the organization organization of the organization of the organization of the organization of the o	ate its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organi	ization's			
ect	exempt status with respect to such arrangements?  On C. Disclosure	<u></u>	16b		
	List the states with which a copy of this Form 990 is required to be filed ▶DC	·			
8	Section 6104 requires an organization to make its Form 1889 (1994)				
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (5 public inspection. Indicate how you make these available. Check all that apply.	i01(c)(3)s only) availa	ble for		
ı					
9 1	— Charles a manage of the political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political political				
- '	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, contratements available to the public.	flict of interest policy	, and financ	cial	
	•				
	State the name, physical address, and telephone number of the person who possesses the books and $\Gamma HE - ORGANIZATION - 202-461-2360$	records of the organ	ization: 🟲		
•	1111 10mg cmpppm 2777 270 400	<del></del>			
	1111 19TH STREET, NW, NO. 406, WASHINGTON, DC 20036	0			

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## Part VIII 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.

<b>(A)</b> Name and Title	(B) Average		(C) Position (check all that apply)					( <b>D</b> ) Reportable	<b>(E)</b> Reportable	(F) Estimated	
	hours per week	Individual trustee or director	p estant lensitution	k all		Highest compensated amployee		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	
RAPHAEL DIAMOND	50.00										
PRESIDENT	50.00	Х		Х	<u> </u>			202,852.	32,820.	17,613	
ERIC S. SCHWARTZ CHAIRMAN	1.00	x		X				0.	0.	0	
MICHAEL J. GRANOFF											
DIRECTOR	1.00	Х						0.	0.	0	
JASON S. GRUMET											
TREASURER	1.00	X		Х				0.	0.	0	
ROBERT S. HIRT	_							-			
SECRETARY	1.00	X		Х				0.	0.	0.	
GENERAL P.X. KELLEY (RET DIRECTOR	1.00	X						0.	0.	0	
LOUIS M. MAYBERG	1.00	2.2						<u> </u>	· · · · · · · · · · · · · · · · · · ·	0.	
DIRECTOR	1.00	X	,					0.	0.	0.	
JONATHAN GRELLA								<b></b>	<u> </u>		
SVP COOMMUNICATION	40.00					Х		209,548.	0.	15,347	
SETH BECKER							$\neg$			25/51/	
VP COMMUNICATIONS	40.00				i	Х		118,502.	6,880.	9,365	
RONALD MINSK	,								•		
SVP POLICY	40.00					Х		209,922.	2,000.	15,824	
		-									
			•	<u> </u>							
						-				· •	

932007 02-04-10

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Part VII Section A. Officers, Directors, Tre	ustees, Key E	mple	оуе:	<b>3</b> 5, a	nd l	High	est	Compensated Employ	ees (continued)	
(A) Name and title	(B) Average hours			Pos k all	C) itior	1		(D) Reportable compensation	(E) Reportable compensatio	(F) Estimated n amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key emplayee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS	s compensation
						-				
									·	
									_	
1b Total						▶		740,824.	41,70	
2 Total number of individuals (including but no	ot limited to th	ose	liste	d ab	ove	) wh	o re	ecelved more than \$100	,000 in reportable	
compensation from the organization	<del> </del>									Yes No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for st	uch individual			, .				***************************************		
4 For any individual listed on line 1a, is the su and related organizations greater than \$150	m of reportable	e co	тре	ensa	tion	and	oth	ner compensation from t	he organization	
5 Did any person listed on line 1a receive or a										4 X
the organization? If "Yes," complete Schedu Section B. Independent Contractors	ule J for such p	erse	on							5 X
Complete this table for your five highest contractors     the organization.	mpensated ind	lepe	nde	nt co	ontr	acto	rs th	hat received more than !	\$100,000 of comp	pensation from
(A) Name and business	address				•			(B) Description of se	and in a	(C)
DAVE CONOVER & ASSOCIATES							+	Description of se	5111063	Compensation
8464 CHAPELWOOD COURT, AN	NANDALE	,	VA	. 2	20	03	_ <	CONSULTING		185,500.
BARON COMMUNICATIONS, 170 AVE., NW, WASHINGTON, DC	11 PENNS 20006	SYL	VA	NI	A		h	CONSULTING		172 002
SRCP MEDIA, INC, 201 NORT	H UNION	I S	Т,	S	TE	;	Ť	CONDUITING		173,983.
200, ALEXANDRIA, DC 22314 MATTHEW SCHWARTZ DESIGN S		T T	0				ľ	ÆDIA		172,140.
611 BROADWAY, SUITE 430, PRTM MANAGEMENT CONSULTAN	NEW YOR			Y	10	01	<u>2</u> c	CONSULTING		153,229.
77 FOURTH AVENUE, WALTHAM	I, MA 02						_	CONSULTING		152,433.
2 Total number of independent contractors (in \$100,000 in compensation from the organiz		ot lim	nited	l to t	hos 6		ted	above) who received me	ore than	
# 100,000 iii compensation from the organiz	auun 💌				U				<u> </u>	Form <b>990</b> (2009)

				DATION				20-1727	977 Page <b>9</b>
	art I	4	Statement of Reve	nue					
	T					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1		Federated campaigns						
g			Membership dues			_			
€.			Fundraising events			4			
3, E			Government grants (contribut			-			
i di			All other contributions, giffs, gran			+			
E E			similar amounts not included abo		793,051				
E P			Noncash contributions Included in lines						
0 8		h	Total. Add lines 1a-1f			3,793,051.			
•	2	a			Business Code	2			
울.,	•	b							
SE		C							
₹ Ş		d							
Program Service Revenuc		0							
_			All other program service reve						***************************************
	3		Total. Add lines 2a-2f						
			other similar amounts)			48.			48.
	4		Income from investment of tax						701
	5		Royalties		<b>&gt;</b>				
	_			(i) Real	(ii) Personal				
	6		Gross Rents			J			
			Less: rental expenses						
			NI-44-12		<u> </u>				
	7 :		Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory						
	ĺ		Less: cost or other basis						
			and sales expenses Gain or (loss)						
ĺ			Net gain or (loss)		<b></b>				
9		8	Gross income from fundraising						
Kell Kell			including \$	of					
Re			contributions reported on line						
Other Revenue		, b 1	Part IV, line 18 Less: direct expenses	a					
0			Net income or (loss) from fund						
	9 a		Gross income from gaming act						
			Part IV, line 19						
			Less: direct expenses						
			Net income or (loss) from gami Gross sales of inventory, less r		<b>&gt;</b>				
			and allowances						
	b		Less: cost of goods sold						
-		1 :	Net income or (loss) from sales			2000,000,000,000,000,000,000,000,000,00			
-			Miscellaneous Revenue OTHER	•	Business Code	210	212		
	11 a	-	OTUEK	<del></del>	900099	210.	210.	····	
	C	_							
	d	-	All other revenue						
	e	, 1	Fotal. Add lines 11a-11d			210.			
เลอกก	12		Total revenue. See instructions.		<b>)</b>	3,793,309.	210.	0.	48.
32009 2-04-	10								Form <b>990</b> (2009)

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## Part IX Statement of Functional Expenses

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

	Section 501 (c)(3 All other organizations must com	i) and 501(c)(4) organiza plete column (A) but are	ations must complete a a not required to compl	il columns. ete columns (B), (C), and	1 (D).
Do 7b	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				SAPONISCS
_	organizations in the U.S. See Part IV, line 21	293,726.	293,726.		
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	210 177	60.061		
6	trustees, and key employees	218,177.	68,861.	60,930.	88,386.
0	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)	845,833.	E00 020	226 520	110 001
8	Other salaries and wages Pension plan contributions (include section 401(k)	040,033.	500,939.	226,520.	118,374.
•	and section 403(b) employer contributions)	23,357.	13,833.	6 255	3 360
9	Other employee benefits	41,807.	26,730.	6,255. 9,158.	3,269. 5,919.
10	Payroll taxes	63,857.	34,395.	17,246.	12,216.
11	Fees for services (non-employees):	03,037.	34,333.	17,240.	12,216.
a	Management				
- Ь		37,505.		37,505.	
c		4,500.	<del></del>	4,500.	
ď		1,000		4,300.	· · · · · · · · · · · · · · · · · · ·
ė					
f	Investment management fees				
9	Other	951,971.	732,251.	219,720.	<del></del>
12	Advertising and promotion				
13	Office expenses	145,807.	61,084.	69,751.	14,972.
14	Information technology	2,904.		2,904.	
15	Royalties				
16	Occupancy	230,277.		230,277.	
17	Travel	120,770.	29,675.	10,266.	80,829.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	56,151.		56,151.	
23	Insurance				
24	Other expenses, Itemize expenses not covered above. (Expenses grouped together and labeled				
	miscellangous may not exceed 5% of total				
	expenses shown on line 25 below.)	116 145			
a	SHARED COSTS FOR OVERHE TEMPORARY HELP	116,147.	- F00	116,147.	
D	ALLOCATION OF OVERHEAD	23,338.	6,500.	16,838.	
C	ALLOCATION OF OVERHEAD	0.	253,712.	-342,943.	89,231.
d					
f	All other eveness	7 510	4 701	1 (14	1 204
	All other expenses	7,519.	4,701.	1,614. 742,839.	1,204.
26	Joint costs. Check here Jiff following	3,103,040.	2,020,401.	142,039.	414,400.
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	02-04-10				Earm 990 (2000)

932010 02-04-10

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8.85.0	ia A	Balance Sheet					
<del> </del>					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			146,023.	1	12,404.
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net	102,000.	3	455,000.		
	4	Accounts receivable, net		***************************************		4	165,918.
	5	Receivables from current and former officers, di	rectors,	trustees, key			
	}	employees, and highest compensated employee	s. Con	plete Part II			
		of Schedule L				5	
	6	Receivables from other disqualified persons (as	defined	under section			
		4958(f)(1)) and persons described in section 495		È			
		Part II of Schedule L				6	
ş	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
₹	9	Prepaid expenses and deferred charges			56,517.	9	47,711.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	258,602.			
	Ь	Less: accumulated depredation	10b	102,025.	165,938.	10c	156,577.
	11	investments - publicly traded securities				11	
	12	investments - other securities. See Part IV, line 1		12			
	13	Investments - program-related. See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equa	470,478.	16	837,610.		
	17	Accounts payable and accrued expenses	********		543,436.	17	316,454.
	18	Grants payable		***************************************		18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
8	21	Escrow or custodial account liability. Complete F	art IV c	f Schedule D		21	
Liabilities	22	Payables to current and former officers, directors	s, truste	es, key employees,			
dei		highest compensated employees, and disqualifie	ed perso	ons. Complete Part II			
_		of Schedule L				22	
	23	Secured mortgages and notes payable to unrela	ted thir	d parties		23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities. Complete Part X of Schedule D			467,731.		452,182.
	26	Total liabilities. Add lines 17 through 25			1,011,167.	26	768,636.
		Organizations that follow SFAS 117, check he	re 🕨	X and complete			
8		lines 27 through 29, and lines 33 and 34.					
a di	27	Unrestricted net assets			<del>-790,689.</del>	27	-334,499.
盎	26	Temporarily restricted net assets			250,000.	28	403,473.
Net Assets or Fund Balances	29			re 🕨 🔲 and		29	
₫.		Organizations that do not follow SFAS 117, ch					
Ş		complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
AS	31	Paid in or capital surplus, or land, building, or eq	•		* *****	31	
ž	32	Retained earnings, endowment, accumulated inc			E 4 0 C 0 0	32	60 07.
_	33	Total net assets or fund balances			-540,689.	33	68,974.
	34	Total liabilities and net assets/fund balances	*******		470,478.	34	837,610.

Form 990 (2009)

Form **990** (2009)

	1 990 (2009) FOUNDATION 20-172	7977	Do.	ge 12
	Financial Statements and Reporting	1311	Га	Ão IE
			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	w 2000000000	X
þ	Were the organization's financial statements audited by an independent accountant?	2ь	Х	
C	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit.			
	review, or compilation of its financial statements and selection of an independent accountant?	2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
đ	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:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit	process code	00000000000	1686886666
	Act and OMB Circular A-133?	3a	ľ	Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit		1	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

## SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2009

Inspection

Name of the organization

SECURING AMERICA'S FUTURE ENERGY

Employer identification number

art I Reasor	4- Dublin Ob							20	)—1/27	977	
202200000000000000000000000000000000000	TOP Public Ch	arity Status (All organ	izations m	ust comple	ete this pa	art.) See in	structions				
e organization is not	a private foundation	on because it is: (For lines	1 through	11, check	only one	box.)					
Achurch, c	onvention of churci	hes, or association of chu	irches des	cribed in s	ection 17	/O(b)(1)(A)	(i).				
		170(b)(1)(A)(ii). (Attach S									
A hospital o	r a cooperative hos	pital service organization	described	in section	n 170(b)(1	I)(A)(iii).					
A medical re	esearch organizatio	n operated in conjunction	n with a ho	spital desc	cribed in s	section 17	0(ь)(1)(А)	(iii). Enter ti	ne hospital	's nar	ıe.
city, and sta	ite:										,
An organiza	tion operated for th	e benefit of a college or i	university o	wned or c	perated b	y a govern	nmental ur	nit describe	id in		
section 17	0(b)(1)(A)(iv). (Com	plete Part II.)				- •					
A federal, st	ate, or local govern	ment or governmental ur	it describe	d in sectio	on 170(b)	(1)(A)(v).					
X An organiza	tion that normally re	eceives a substantial par	t of its supp	port from a	a governm	nental unit	or from th	e general n	ublic desc	ribed	n
section 170	(b)(1)(A)(vi). (Comp	lete Part II.)	- '		•			- 9411414 P	22.10 0000	1,000	
		section 170(b)(1)(A)(vi).	(Complete	Part II.)							
An organiza	tion that normally re	eceives: (1) more than 33	1/3% of its	s support	from cont	ributions i	memberet	in fees an	d aross roa	-oioto	
activities rel	ated to its exempt f	unctions - subject to cert	ain except	ions, and (	(2) no mor	re than 33	1/3% of it	e europort f	mm arvee	iovod	OI
income and	unrelated business	taxable income (less sec	tion 511 ta	ex) from bu	ısinesses	acquired I	by the om	anization o	Hariusa 1	U 10.	irioi E
See section	<b>509(a)(2)</b> . (Comple	te Part III.)		~ y o		aoquirea i	oy maong	amzanon a	ITOL DUILO D	0, 197	э.
		operated exclusively to te	est for publ	lic eafaty :	See sacti	on 500(a)/	(4)				
An organizat	ion organized and	operated exclusively for t	he henefit	of to perfe	orm the fu	unctions of	raj. Larta com	مراة فريم يم		<b>.</b>	_
more public	v supported omani	zations described in sect	ion 500(a)(	1) or easti	on EDD(a)(	O) Essas	, or to car	ry out the p	ourposes o	r one	) <b>r</b>
describes th	e type of supportin	g organization and comp	lete lines 1	te through	011 305(a)( h 11h	(Z). See <b>se</b>	CHON SUS	(a)(3). Gned	K the box	tnat	
в 🔲 Туре	-		c Typ								
		nat the organization is no						d	Type III - C	πner	
foundation n	nanagers and other	than one or more public	li controllec	of organiza	r marecu	ly by one c	or more dis	squairried p	ersons oth	er tha	1
If the organiz	ration received a w	ritten determination from	the IRS th:	atition Tu	anons des	schoed in s	Section 50	9(a)(1) or s	ection 509	(a)(2).	
	rganization, check										$\vdash$
		this box organization accepted a	ny aift or c	ontribution	from on	of the fell	loudos se				_
(ii) Aperso	n who directly or in	directly controls, either a	lone or too	ether with	nereone a	described	is (ii) and	SONS :	ſ	V	
the gov	erning body of the	supported organization?	iono o, tog	outer with	Persons (	Oeschoed	iii (ii) airiu	(III) DEIOW,	44.0	Yes	No
(ii) A family	member of a perso	on described in (i) above?	· · · · · · · · · · · · · · · · · · ·	•••••••							
(iii) A 35%	controlled entity of	a person described in (i)	or (ii) abov	 ລາ			•	·····	11g(ii)		
Provide the f	ollowing information	n about the supported or	or (II) above	/=		*****************		•••••••	11g(iii)		
Flovide (ile i	Ollowing information	ii about the supported or	ganization	(S).							
		(iii) Type of	ke-> 1- al				(-1)				
Name of supported	(ii) EIN	organization	in col. (i) lis	irganization Sted in vous		u notify the	TOrganizati	on in cal. i	(vii) Ame	ount of	
organization		(described on lines 1-9	governing (	dacument?		tion in col. r support?	(i) organiz	ed in the	supp	ort	
		above or IRC section		-			U.S	,			
	<u>.</u>	(see instructions))	Yes	No	Yes	No	Yes	No			
						l					
											_
·····											

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

Schedule A (Form 990 or 990-EZ) 2009

932021 02-08-10

<u>Total</u>

Sc	nedule A (Form 990 or 990-EZ) 2009 I	COUNDATION	N			20-173	27977 Page 2
***	Support Schedule for	· Organization	s Described in	n Sections 170	)(b)(1)(A)(iv) an	d 170(b)(1)(A)	(vi)
_	(Complete only if you check	ed the box on line	5, 7, or 8 of Part I.;	)			,,
	ction A. Public Support						
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						1-2 1 - 1 - 1
	membership fees received. (Do not						
	include any "unusual grants.")	591,569.	1281500.	3017750.	4158000.	3793051.	12841870.
2	Tax revenues Isvied for the organ-	ı					
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	591,569.	1281500.	3017750.	4158000.	3793051.	12841870.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						7105204.
6	Public support. Subtract line 5 from line 4,						5736666.
Sec	tion B. Total Support			***************************************			3730000.
Cale	endar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	/f) Total
7	Amounts from line 4	591,569.	1281500.	3017750.	4158000.		(f) Total 12841870.
8	Gross income from interest,					0.300311	12041070.
	dividends, payments received on				]		
	securities loans, rents, royalties						
	and income from similar sources	320.	2,789.	17,750.	578.	48.	21,485.
9	Net income from unrelated business			2177301	3701	40.	21,403.
	activities, whether or not the						
	business is regularly carried on	,			j		
10	Other income. Do not include gain						
	or loss from the sale of capital	1					
	assets (Explain in Part IV.)		4,810.	-2,243.	5,658.	210	0.435
11	Total support. Add lines 7 through 10		4,010.	-2,243.	3,030.	210.	8,435.
		etc (see instruction		<u> </u>			12871790.
13	Gross receipts from related activities, First five years. If the Form 990 is for	the omenization's	first second third		·····	12	
•	organization, check this box and ston	here	ilist, second, third	i, rourin, or tittin ta	x year as a section	501(c)(3)	. —
Sec	organization, check this box and stop tion C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2009 (li			slume (6)	<del></del>		44 57
15	Public support percentage from 2008	Schedule A. Port I	line 14	અવતાત (છ)		14	44.57 %
16a	33 1/3% support test - 2009.If the or	contection did not	check the beyon	line 10 and the 1	45-00-1-00-	15	38.80 %
	stop here. The organization qualifies s	ga nzation did 1701	offed emenization	iine 13, and iine 14	4 IS 33 1/3 % or mo	re, check this box	and
ь	stop here. The organization qualifies a 33 1/3% support test - 2009 if the or	cenization did not	ohook a boy on lie	- 40 - 40 10			<b>\</b> X
_	33 1/3% support test - 2008.If the or	garnzanon ulu not fiae se e eublish e	Check a box on III	e 13 or 16a, and II	ine 15 is 33 1/3% c	r more, check this	s box
7a ·	and <b>stop here.</b> The organization qualit	cook if the cook	upported organiza	tion			▶∟
	10% -facts-and-circumstances test	- 2009.II the organ	nization did not ch	eck a box on line	13, 16a, or 16b, and	d line 14 is 10% o	r more,
	and if the organization meets the "fact	sand-circumstanc	es test, check thi	s box and stop he	ere. Explain in Part	IV how the organi	zation
<b>.</b>	meets the "facts-and-circumstances" t	est. The organizati	ion qualifies as a p	ublicly supported	organization		▶
0	10% -facts-and-circumstances test	- 2008. If the organ	nization did not ch	eck a box on line 1	13, 16a, 16b, or 17:	a, and line 15 is 10	0% or
١	more, and if the organization meets the	> Tacts-and-circum	nstances" test, che	eck this box and s	<b>top here.</b> Explain i	Part IV how the	
	organization meets the "facts and circu	Jmstances" test. T	he organization qu	ialifies as a publici	ly supported organ	ization	▶□
ij.	Private foundation. If the organization	did not check a b	ox on line 13, 16a,	, 16b, 17a, or 17b,	check this box and	d see instructions	<b>&gt;</b>
					Sched	ule A (Form 990	or 990-EZ) 2009
	•						

ection A. Public Support						
alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(-) 10.00
membership fees received. (Do not						
include any 'unusual grants.")						
Gross receipts from admissions,						
merchandise sold or services per- formed, or facilities furnished in					İ	
any activity that is related to the						
organization's tax-exempt purpose						
Gross receipts from activities that					T	
are not an unrelated trade or bus-						
iness under section \$13						
Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
The value of services or facilities	-					-
fumished by a governmental unit to					16	
the organization without charge					İ	
Total. Add lines 1 through 5				<del></del>		
a Amounts included on lines 1, 2, and						·
3 received from disqualified persons		[				1
b Amounts included on lines 2 and 3 received	<del></del>					·
from other than disqualified persons that exceed the greater of \$5,000 or 1 % of the		ĺ				
amount on line 13 for the year						
c Add lines 7a and 7b						<del> </del>
		1 !				
Public support (Subtract line 7c from line 8.)						
Public support (Subtract line 7c from line 8.) ction B. Total Support	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 200g	(6 Tatal
Public support (Subtract line 7c from line 8.)  ction B. Total Support  endar year (or fiscal year beginning in)  Amounts from line 6	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Public support (Subtract line 7c from line 8.)  ction B. Total Support  lendar year (or fiscal year beginning in)  Amounts from line 6  a Gross income from interest,	(a) 2005	<b>(b)</b> 2006	(e) 2007	(d) 2008	(e) 2009	(f) Total
Public support (Subtract line 7c from line 8.)  ction B. Total Support  lendar year (or fiscal year beginning in)  Amounts from line 6  a Gross income from interest, dividends, payments received on	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Public support (Subtract line 7c from tine 8.)  ction B. Total Support  lendar year (or fiscal year beginning in)  Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Public support (Subtract line 7c from line 8.)  ction B. Total Support  lendar year (or fiscal year beginning in)  Amounts from line 6	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Public support (Subtract line 7c from line 8.)  ction B. Total Support  lendar year (or fiscal year beginning in)  Amounts from line 6	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Public support (Subtract line 7c from line 8.)  Iction B. Total Support  Iendar year (or fiscal year beginning in)  Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Public support (Subtract line 7c from line 8.)  Iction B. Total Support  Iendar year (or fiscal year beginning in)  Amounts from line 6  a Gross income from interest, dividends, payments received on securitles loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Public support (Subtract line 7c from line 8.)  Iction B. Total Support  Iendar year (or fiscal year beginning in)  Amounts from line 6  a Gross income from interest, dividends, payments received on securitles loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business	(a) 2005	(b) 2006	(e) 2007	(d) 2008	(e) 2009	(f) Total
Public support Subtract line 7c from line 8.)  ction B. Total Support  lendar year (or fiscal year beginning in)  Amounts from line 6  a Gross income from interest, dividends, payments received on securitles loans, rents, royalties and income from similar sources of Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b,	(a) 2005	(b) 2006	(e) 2007	(d) 2008	(e) 2009	(f) Total
Public support (Subtract line 7c from line 8.)  ction B. Total Support  lendar year (or fiscal year beginning in)  Amounts from line 6  a Gross income from interest, dividends, payments received on securitles loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Public support Subract line 7c from line 8.)  ction B. Total Support  lendar year (or fiscal year beginning in)  Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income. Do not include gain	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Public support (Subtract line 7c from line 8.)  Iction B. Total Support  Iendar year (or fiscal year beginning in)  Amounts from line 6  a Gross income from interest, dividends, payments received on securitles loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Public support (Subtract line 7c from line 8.)  Iction B. Total Support  Iendar year (or fiscal year beginning in)  Amounts from line 6  a Gross income from interest, dividends, payments received on securitles loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the businesse is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Public support (Subtract line 7c from line 8.)  Inction B. Total Support  Inclined Year (or fiscal year beginning in)  Amounts from line 6  Across income from interest, dividends, payments received on securitles loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support (Add lines 9, 10c, 11, and 12.)						
Public support Subract line 7c from line 8.)  ction B. Total Support  lendar year (or fiscal year beginning in)  Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the	he organization's	first, second, third	, fourth, or fifth ta	( Year as a section	501 (c)(3) organiz	ation
Public support Subract line 7c from line 8.)  ction B. Total Support  lendar year (or fiscal year beginning in)  Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the check this box and stop here	he organization's	first, second, third	, fourth, or fifth ta	( Year as a section	501 (c)(3) organiz	ation
Public support Subract line 7c from line 3.)  ction B. Total Support  endar year (or fiscal year beginning in)  Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the check this box and stop here	he organization's	first, second, third	, fourth, or fifth ta	year as a section	1 501(c)(3) organiz	ation
Public support Subract line 7c from line 3.)  ction B. Total Support  endar year (or fiscal year beginning in)  Amounts from line 6  a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)  Total support (Add lines 9, 10c, 11, and 12.)  First five years. If the Form 990 is for the check this box and stop here  ction C. Computation of Public  Public support percentage for 2009 (line)	he organization's <b>Support Per</b> e 8, column (f) div	first, second, third	fourth, or fifth tax	year as a section	501(c)(3) organiz	ation
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932023 02-08-10

\*\* PUBLIC DISCLOSURE COPY \*\*

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

Department of the Treasury Internal Revenue Service

**Schedule of Contributors** 

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

OMB No. 1545-0047

2009

Name of the organizat	ion SECURING AMERICA'S FUTURE ENERGY	Employer identification number
	FOUNDATION	20-1727977
Organization type (che	ck one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	on
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Check if your orangization	on in contend by the Content But and Content But	
	on is covered by the <b>General Rule</b> or a <b>Special Rule.</b> I (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Sp	pecial Rule. See instructions.
General Rule		
For an organiza contributor. Con	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or mo	ore (in money or property) from any one
Special Rules		
509(a)(1) and 17	01(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of 70(b)(1)(A)(vI), and received from any one contributor, during the year, a contribution on (I) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.	f the regulations under sections n of the greater of (1) \$5,000 or (2) 2%
aggregate contr	01(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any on ibutions of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, lot cruelty to children or animals. Complete Parts I, II, and III.	e contributor, during the year, literary, or educational purposes, or
contributions for If this box is che purpose. Do not	of (c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one ruse exclusively for religious, charitable, etc., purposes, but these contributions did acked, enter here the total contributions that were received during the year for an excomplete any of the parts unless the <b>General Rule</b> applies to this organization beaution, contributions of \$5,000 or more during the year.	d not aggregate to more than \$1,000.  xclusively religious, charitable, etc.,  cause it received nonexclusively
b⊔t it <b>must</b> answer 'No' o	n that is not covered by the General Rule and/or the Special Rules does not file Sch on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or o filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	nedule B (Form 990, 990-EZ, or 990-PF), on line 2 of its Form 990-PF, to certify
.HA For Privacy Act an	d Paperwork Reduction Act Notice, see the Instructions Sch	nedule B (Form 990, 990-EZ, or 990-PF) (2009)

for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)	Page 1 of 3 of Part i
Name of organization SECURING AMERICA'S FUTURE ENERGY	Employer Identification number
FOUNDATION	20-1727977
Part   Contributors (see instructions)	· · · · · · · · · · · · · · · · · · ·

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$\$.	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$250,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$507,000.	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(e) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4 -		\$\$.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5 -		\$\$	Person X Payroli Noncash (Complete Part il If there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6		\$\$\$	Person X Payroll

Schedule B (F	Form 990, 990-EZ, or 990-PF) (2009)		- 2 2
Name of ore SECURE FOUND	ING AMERICA'S FUTURE ENERGY		Page 2 of 3 of Part Ployer Identification number
Part I			20-1727977
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$\$	Person X
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8		\$ <u>445,000</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9 -		\$\$.	Person X Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZiP + 4	(c) Aggregate contributions	(d) Type of contribution
10		\$166,667.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
11   -		\$166,666.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
12 _		\$100,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
3452 02-01-10		Cohodula B (Carro	of the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second se

	orm 990, 990-EZ, or 990-PF) (2009)		Page 3 of 3 of Parti
Name of org	ING AMERICA'S FUTURE ENERGY	Em	ployer identification number
FOUND	ATION		20-1727977
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
14		\$100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
-		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c)	(d)
23452 02-01-10		Aggregate contributions  \$\$	Person Payroll Complete Part II if there is a noncash contribution.

#### 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

Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Na		ING AMERICA'S FUTU	RE ENERGY	Emp	loyer identification number
82	FOUNDA				20-1727977
	Complete ii the C	organization is exempt und	er section 501(	c) or is a section 527 c	organization.
		inization's direct and indirect politic			_
2	Valuation beautiful Services				
	volunteer nours				0.
	art I+B Complete if the o	organization is exempt und	er section 501(a	:)(3)	
1		ax incurred by the organization und			0.
2	Enter the amount of any excise to	ax incurred by organization manag	ers under section 49	55	0.
3	If the organization incurred a sec	tion 4955 tax, did It file Form 4720	for this year?		Yes No
4	a Was a correction made?				Yes No
	b If "Yes." describe in Part IV.				
	art I-C Complete if the o	rganization is exempt und	er section 501 (d	c), except section 501(	(c)(3).
1	Enter the amount directly expend	led by the filing organization for se	ction 527 exempt fur	ction activities > \$	
2	Enter the amount of the filing org	anization's funds contributed to ot	her organizations for	section 527	
	exempt function activities	***************************************		<b>&gt;</b> \$	
3		res. Add lines 1 and 2. Enter here a			
	line 17b			<b>&gt;</b> \$	
4	Did the filing organization file For	m 1120-POL for this year?	*************************	***************************************	Yes No
5	Enter the names, addresses and	employer identification number (Ell	N) of all section 527 p	political organizations to which	h payments were made.
	For each organization listed, ente	r the amount paid from the filing or	rganization's funds. A	also enter the amount of polit	ical contributions received
	(PAC) If additional anace is need	elivered to a separate political orga ed, provide information in Part IV.	anization, such as a s	eparate segregated fund or a	a political action committee
	<del> </del>			· · · · · · · · · · · · · · · · · · ·	<del></del>
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's funds, if none, enter -0	contributions received and promptly and directly
				Torida. Il Horio, eriter -o	
					delivered to a separate
					political organization.
					political organization.
					political organization.
					political organization.
					political organization.
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_					political organization.
					political organization.
					political organization.
	- 100-				political organization.

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

Schedule C (Form 990 or 990-EZ) 2009

932041 02-04-10

Schedule C (Form 990 or 990-EZ) 2009 Part II-A Complete if the or	FOUN ganizati	DATIO	mpt under section	on 501(c)(3) and fi	20-1 led Form 5768	727977 Page 2
(election under se	ction 50	f(h)).	•			
A Check - if the filing organiz	ation belon	ges to an aff	filiated group.			
B Check Lifthe filing organiz	ation check	ced box A a	nd "limited control" pr	ovisions apply.		
Lin	its on Lob	bying Expe	· ·		(a) Filing organization's totals	(b) Affiliated group totals
1 a Total lobbying expenditures to inf	fluence pub	lic opinion	(grass roots lobbying)	,		
<ul> <li>b Total lobbying expenditures to inf</li> </ul>	fluence a le	gislative bo	dy (direct lobbying)		288,011.	
c Total lobbying expenditures (add	lines 1a an	d 1b)			288,011.	
d Other exampt purpose expenditu	res				2,608,595.	
<ul> <li>Total exempt purpose expenditur</li> </ul>	es (add line	s 1c and 1	<b>5</b> )		2,896,606.	
f Lobbying nontaxable amount. En	ter the amo	unt from th	e following table in bot	th columns.	294,830.	
If the amount on tine 18, column (a)	or (b) is:	The lob	bying nontaxable am	ount is:		
Not over \$500,000		20% of	the amount on line 1e			
Over \$500,000 but not over \$1,00		\$100,00	00 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,	500,000		00 plus 10% of the exc			
Over \$1,500,000 but not over \$17	7,000,000	\$225,00	00 plus 5% of the exce	ess over \$1,500,000.		
Over \$17,000,000		\$1,000,				
g Grassroots nontaxable amount (el					73,708.	
h Subtract line 1g from line 1a. If zer			•••••	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.	<u></u>
i Subtract line 1f from line 1c. If zer	o or less, e	nter-0	***********************		0.	
j If there is an amount other than ze	ero on eithe	r line 1h or	line 1i, did the organiza	ation file Form 4720	· · · · · · · · · · · · · · · · · · ·	
reporting section 4911 tax for this	year?					Yes No
		4-Year Ave	raging Period Under	Section 501(h)	· · · · · · · · · · · · · · · · · · ·	
(Some organia	zations the	t made a s	ection 501(h) election	do not have to comp	lete all of the five	
CC				s 2a through 2f on pa	ge 4.)	
	Lobb	ying Exper	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2	1006	<b>(b)</b> 2007	(e) 2008	( <b>d</b> ) 2009	(e) Total
2a Lobbying nontaxable amount	203	3,909.	325,815.	339,370.	294,830.	1,163,924.
<ul> <li>b Lobbying ceiling amount (150% of line 2a, column(e))</li> </ul>						1,745,886.
- Tatallabhuin			210 021	270 500	200 011	
c Total lobbying expenditures			318,821.	279,599.	288,011.	<u>886,431.</u>
d Grassroots nontaxable amount	5 C	977.	81,454.	84,843.	73,708.	290,982.
e Grassroots ceiling amount (150% of line 2d, column (e))						436,473.
		1				

Schedule C (Form 990 or 990-EZ) 2009

f Grassroots lobbying expenditures

100 19 2010 10:18HM SHFE		SHFE	2024612379	p. 22	
Sch	edule C (Form 990 or 990-EZ) 2009  rt II-B Complete if the orgoid	anization is exempt under section 501(c)(3)		20- filed For	1727977 Page 3 m <b>5768</b>
				(a)	(b)
			Yes	No	Amount
1	local legislation, including any atter or referendum, through the use of:	rization attempt to influence foreign, national, state or mpt to influence public opinion on a legislative matter			
b	Paid staff or management (include	compensation in expenses reported on lines 1c through 1	10?		- 
d	Mailings to members, legislators, o	r the public?			
e f	Publications, or published or broad Grants to other organizations for lo	cast statements? bbying purposes?			
9	Direct contact with legislators, their	staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars,	conventions, speeches, lectures, or any similar means? in Part IV			
j	Total. Add lines 1c through 1i	***************************************			
2a b	Did the activities in line 1 cause the	organization to be not described in section 501(c)(3)? x incurred under section 4912			
		X Incurred by organization managers under section 4012			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

d if the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?

			Tes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?	1			_
2	Did the organization make only in house lobbying expenditures of \$2,000 or less?	2			-
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3			_
199	43H D Complete KAL				

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes." Dues, assessments and similar amounts from members

2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		-
	Current year	2a	
ь	Carryover from last year		_
_	Total	2c	_
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	_
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	-
201	Supplemental Information	<del></del>	_
^^==	lete this post to everial the description of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post of the Post	- · · · · · · · · · · · · · · · · · · ·	_

omplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

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.

OMB No. 1545-0047

Name of the organization

SECURING AMERICA'S FUTURE ENERGY

800	FOUNDATION	20-1727977
8.4	Organizations Maintaining Donor Advised Funds or Other Similar Funds o	r Accounts Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.	. Free dantes complete if the
	(a) Donor advised funds	(b) Funds and other accounts
1		The state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and state and st
2	series continued to (duting heat)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	and donor advisors in writing that the assets held in 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?	
6	the organization inform all grantees, donors, and donor advisors in writing that grant funds can be use	
	for chargable purposes and not for the benefit of the donor or donor advisor, or for any other purpose con	damina
38°8	inipennissible private benefit?	
	Complete if the organization answered "Yes" to Form 990, Part	IV. line 7.
1	ruipose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or pleasure)	cally important land area
	Protection of natural habitat	historic structure
_	Last Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a	COnservation asserment on the last
	day of the tax year.	osiosi tallon casement off the last
		Held at the End of the Tax Year
a	Total number of conservation easements	00
b	rotal acreage restricted by conservation easements	OL.
C	· Number of conservation easements on a certified historic structure included in (a)	0-
d	Number of conservation easements included in (c) acquired after 8/17/08	6.4
3	number of conservation easements modified, transferred, released, extinguished, or terminated by the organization	anization during the tax
	you /	
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, handling of	
	violations, and enforcement of the conservation easements it holds?	Yes No
6	cian and volunteer nours devoted to monitoring, inspecting, and enforcing conservation easements during	the year
7 8	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the	year ▶ \$
•	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)	(B)(i)
9	and section 170(h)(4)(B)(ii)?	Yes No
•	and expense and expense at the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the contr	openial and bullion to the con-
	include, if applicable, the text of the footnote to the organization's financial statements that describes the oconservation easements.	rganization's accounting for
AD SECURE	Organizations Maintaining Collections of Art, Historical Treasures, or Other Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	Similar Assets.
	The signification distributed 165 to Form 990, Part IV, line 8.	
1a	If the organization elected, se permitted under SEAS and	
	If the organization elected, as permitted under SFAS 118, not to report in its revenue statement and balance treasures, or other similar assets held for public sublishing advention.	e sheet works of art, historical
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public set the footnote to its financial statements that describes these items.	ervice, provide, in Part XIV, the text of
ь	If the organization elected as permitted under SEAS 116 to according to	
	If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance short or other similar assets held for outlike exhibiting, education or several highest transfer of the similar assets held for outlike exhibiting, education or several highest transfer of the similar assets held for outlike exhibiting, education or several highest transfer of the similar assets held for outlike exhibiting, education or several highest transfer of the similar assets held for outlike exhibiting adjusting the similar assets held for outlike exhibiting adjusting the similar assets held for outlike exhibiting adjusting the similar assets held for outlike exhibiting adjusting the similar assets held for outlike exhibiting adjusting the similar assets held for outlike exhibiting adjusting the similar assets held for outlike exhibiting adjusting the similar assets held for outlike exhibiting adjusting the similar assets held for outlike exhibiting adjusting the similar assets held for outlike exhibiting adjusting the similar assets held for outlike exhibiting adjusting the similar assets held for outlike exhibiting adjusting the similar assets held for outlike exhibiting adjusting the similar assets held for outlike exhibiting adjusting the similar assets and the similar assets held for outlike exhibiting the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar assets and the similar asse	eet works of art, historical treasures,
	or other similar assets held for public exhibition, education, or research in furtherance of public service, provides items:	ride the following amounts relating to
	(i) Revenues included in Form 990, Part VIII, line 1  (ii) Assets included in Form 990, Part X	
2	(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,	
	the following amounts required to be reported under SFAS 116 relating to these items:	provide
а	Revenues included in Form 990. Part VIII line 1	
ь	Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X	. • \$
		, <b>&gt;</b> \$

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 02-01-10

Schedule D (Form 990) 2009

	edule D (Form 990) 2009 FOUNDAT					20-17	727977	Page 2
	Till Organizations Maintaining	Collections of A	rt, Historical 1	reasures,	or Other	Similar Ass	ets (contin	ued)
3	Using the organization's acquisition, access	sion, and other recor	ds, check any of th	e following th	nat are a signi	ificant use of its	collection	items
	(check all that apply):			·	_			
a	Public exhibition	•	d 🔲 Loan or ex	change prog	rams			
b	Scholarly research	•						
c	Preservation for future generations						• • • •	
4	Provide a description of the organization's of	ollections and expla	in how they further	the organiza	tion's exemp	t purpose in Pa	rt XIV.	
5	During the year, did the organization solicit	or receive donations	of art, historical tre	asures, or ot	her similar as	sets		
	to be sold to raise funds rather than to be m	naintained as part of	the organization's	collection? .			Yes	☐ No
Pa	rt IV Escrow and Custodial Arrar reported an amount on Form 990, Pa	<b>igements.</b> Compl	lete if organization	answered "Y	es" to Form 9	90, Part IV, line	9, or	
18	is the organization an agent, trustee, custoo		diary for contribution	one or other s	eeste not inc	ludad		
	on Form 990, Part X?						Yes	N.
ь	if "Yes," explain the arrangement in Part XIV	and complete the fo	diowina table:				res	∟ No
		and complete the t	Showing table.				A	
c	Beginning balance				ŀ	1c	Amount	
d	Additions during the year		***********************					
e	Distributions during the year					1d		
f	Ending balance					1e		
2a	Did the organization include an amount on F	orm 990 Part X line					Yes	
	If "Yes," explain the arrangement in Part XIV						<b>」 ₹⊕5</b>	∐ No
Pa	Endowment Funds. Complete	if the organization ar	swered "Ves" to E	orm QQQ Dar	t IV line 10	<del> </del>		
na na na na na na na na na na na na na n	annous districts	(a) Current year		1		Thursware best	7-1 Fa	
1a	Beginning of year balance	(a) Odnem year	(b) Prior year	(C) TWO YES	ais Dack (G)	Three years back	(e) Foury	ears dack
. <u>.</u>	Contributions	· · · · · ·						
_	Net investment earnings, gains, and losses							
d	Grants or scholarships			-				<del></del>
	Other expenditures for facilities			- <del> </del>				
·								
	and programs Administrative expenses			<del> </del>				
g		<u> </u>				•		
2	End of year balance  Provide the estimated percentage of the year	r and balance bald a		<u> </u>				
	Board designated or quesi-endowment		ıs: %					
ь	Permanent endowment	%	70					
_		76 %						
	Are there endowment funds not in the posse	. •						
-	by:	ssion of the organiza	ation that are neigh	and administ	erea for the o	rganization	T.	<del></del>
	•							es No
	unrelated organizations     related organizations						3a(i)	
ь	If "Yes" to 3a(ii), are the related organizations	listed as required a	s Cabadula D2			••••	3a(ii)	
4	Describe in Part XIV the intended uses of the	s iisteu as requireu o	ni ocheonie n		• • • • • • • • • • • • • • • • • • • •		3b	
	t VI Investments - Land, Building	s and Fauinma	ent See Form 99/	Dort V line	10			
(Shiftistaria)	Description of investment	(a) Cost or o		t or other	**		74 D. I.	
	Description of investment	basis (investr	, ,	(ather)	(c) Accur deprec		(d) Book v	'alue
1a	Land	·····		(2010)	Johise			
	Buildings				E 22 (20 (20 (20 (20 (20 (20 (20 (20 (20			
	Leasehold improvements		1 (	1,776.	£ 1	1,018.	10	758.
	Equipment			8,053.		1,720.		333.
	Other			8,773.		2,720.		486.
	Add lines 1 a through 1e. (Column (d) must e							
, v.a.	<u>. Add iiries ja urrougit te. (Coju<i>ttiti</i> (a) <i>tiil</i>ust e</u>	yuai ruiii 990, Part	A, CUIUMN (B), IINA	10(C)-)		,	130	577.

Schedule D (Form 990) 2009

(e) Description of security category (b) Book value Cest or end-of-year market value Closely-hald equity interests Other  Cost or end-of-year market value Closely-hald equity interests Other  Cost or end-of-year market value Closely-hald equity interests Other  Cost or end-of-year market value Closely-hald equity interests Other  Cost or end-of-year market value Remit Value (b) Inset squal Form 990, Part X, col (8) line 12.) Part Viii Investments - Program Related. See Form 990, Part X, line 13.  (a) Description of investment type (b) Book value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or end-of-year market value Cost or e		20-1727977		Form 990. Part X line 19	Investments - Other Securities. Se
Cotal. (Cot (b) must equal Form 990, Part X, cot (B) line 12.) Part X line 13.  (a) Description of investment type  (b) Book value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or and-of-year market value  Cost or an			(c) Method of va		(a) Description of security or category
Cotal. (Cct (c) must equal Form 950, Part X, col (8) line 12.)  Part VIII Investments - Program Related. See Form 990, Part X, line 13.  (e) Description of investment type  (b) Book value  Cost or end-of-year market value  Cost or end-of-year market value  Description  (b) Book value  Cost or end-of-year market value  Cost or end-of-year market value  Description  (c) Description  (b) Book value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  (c) Description  (b) Book value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  (c) Description  (b) Book value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  (e) Description  (b) Book value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-year market value  Cost or end-of-ye		THAT POLICE	South and or year		ial derivatives
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otal. (Column (b) must equal Form 990, Part X, col (B) line 25.)  FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liabil					

	SECORING AMERICA'S FUTURE	ENEI	₹GY				
Sch	edule D (Form 990) 2009 FOUNDATION				20-	-1727977	Page 4
8.8	Reconciliation of Change in Net Assets from Form 990 to	Audi	ted Finar	rcial St	atemen	its	
1 2	Total revenue (Form 990, Part VIII, column (A), line 12)			1		3,793,	309.
	Total expenses (Form 990, Part IX, column (A), line 25)			2		3,183,	
3	excess or (dericit) for the year. Subtract line 2 from line 1			3		609,	663.
4	Net unrealized gains (losses) on investments	•••••	••••••	4			
5	Donated services and use of facilities		***********	5			
6	investment expenses			6		· · · · · · · · · · · · · · · · · · ·	
7	Prior period adjustments	• • • • • • • • • • • • • • • • • • • •		7			
8	Other (Describe in Part XIV.)			8			
9	Total adjustments (net). Add lines 4 through 8			9			0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	<u>d 9</u>		10		609,	663.
8.885	Reconciliation of Revenue per Audited Financial Stateme	nts W	ith Rever	nue pe	r Returr		_
1 2	Total revenue, gains, and other support per audited financial statements				1	3,793,	309.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
a	Net unrealized gains on investments	2a	,				
b	Donated services and use of facilities	_2b					
c	- Frank A and Blook of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the stat	2c					
d	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	2d					
	Add lines 2a through 2d				2e		0.
3	Subtract line 2e from line 1				3	3,793,3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV.)	4b	<u> </u>				
C	Add lines 4a and 4b		<del></del>		4c		n
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)					3,793,3	309
	Extenses per Audited Financial Stateme	ents V	/ith Expe	nses p	er Retui	rn	
1	Total expenses and losses per audited financial statements	*			1	3,183,6	46.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			• • • • • • • • • • • • • • • • • • • •			
8	Donated services and use of facilities	2a					
ь	Prior year adjustments	2b					
C	Other losses	2c			$\dashv \cdots \mid$		
d	Other (Describe in Part XIV.)	2d			$\neg$		
e	Add lines 2a through 2d				2e		Λ
3	Subtract line 2e from line 1				3	3,183,6	16
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		•••			_ 3/103/0	90.
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
ь	Other (Describe in Part XIV.)	4b					
C.	Add lines 4a and 4b						0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			••••	. 4c	3,183,6	
Par	XIV Supplemental Information		***************************************		<u>. 1 3 1</u>	3,103,0	10.
Comp	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III,	lines 1:	and 4: Par	t IV lines	th and Di	by Dart V. Kan de	D - 4
K, line	2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comple	te this	nert to prov	ide env s	additional i	o; raft v, jine 4; i	ran
PAR	T X: INCOME TAXES	10 11110	pair to prov	ido miy d	idditional (	mornadon.	
		-					
LHE	FOUNDATION IS EXEMPT FROM FEDERAL INCOME	<b>TAXE</b>	S UNDE	R SE	CTION	501(C)(	3)
							<u>-,                                    </u>
OF !	THE INTERNAL REVENUE CODE (THE CODE). IN A	ADDI	TION,	THE	FOUND	ATION HA	S
				-			
3EE!	N DETERMINED BY THE INTERNAL REVENUE SERVIO	CE N	OT TO	BE A	PRIV	ATE	
							<del></del>
· UUI	NDATION WITHIN THE MEANING OF SECTION 509(A	A) O	F THE	CODE	•	FOR THE	
EAT	S ENDED DECEMBER 31 2000 NUM 2000 PHE	<b>`</b>	3 m = ^	***			
	RS ENDED DECEMBER 31, 2009 AND 2008, THE FO	DUND	ATION	HAD ]	NO NE	<u> </u>	
JNRI	ELATED BUSINESS INCOME AND ACCORDINGLY, NO	PRO	VISION	FOR	TNCO	МЕ ТАУБС	
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SECURING AMERICA'S FUTURE ENERGY
Schedule D (Form 990) 2009 FOUNDATION 20 Part XIV Supplemental Information (continued)

20-1727977 Page 5

WAS REQUIRED.

IN JUNE 2006, THE FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) RELEASED INTERPRETATION NUMBER 48 (FIN 48) ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES (NOW CONTAINED IN FASB ASC 740-10), WHICH PROVIDES GUIDANCE FOR REPORTING UNCERTAINTY IN INCOME TAXES. IN DECEMBER 2008, THE FINANCIAL ACCOUNTING STANDARDS BOARD ISSUED FASB STAFF POSITION FIN 48-3 EFFECTIVE DATE OF FASB INTERPRETATION NO. 48 FOR CERTAIN NONPUBLIC ENTERPRISES (FSP 48-3). FSP 48-3 PERMITTED AN ENTITY WITHIN ITS SCOPE TO DEFER THE EFFECTIVE DATE OF THE FIN 48 REQUIREMENTS INCORPORATED IN FASB ASC 740-10 UNTIL FISCAL YEARS BEGINNING AFTER DECEMBER 15, 2008 AND THE FOUNDATION ELECTED TO DEFER THE APPLICATION OF THESE PROVISIONS OF FASB ASC 740-10 FOR THE YEAR ENDED DECEMBER 31, 2008. FOR THE YEAR ENDED DECEMBER 31, 2009, THE FOUNDATION ADOPTED THE PROVISIONS OF FASB ASC 740-10 RELATING TO ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, AND DETERMINED THAT NO MATERIAL UNCERTAIN TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS. AS OF DECEMBER 31, 2009, THE STATUTE OF LIMITATIONS FOR THE TAX YEAR ENDED DECEMBER 31, 2008, REMAIN OPEN WITH THE U.S. FEDERAL TAXING AUTHORITIES. THE FOUNDATION IS NOT CURRENTLY REQUIRED TO FILE AN INCOME TAX RETURN IN ANY STATE TAX JURISDICTION.

SCHEDULE ! (Form 990)			Grants and Government	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States	e to Organization in the United Sta	16, ates		OMB No. 1546-0047
Department of the Treasury Internal Revenue Service		Comp	Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.  P Attach to Form 990.	n answered "Yes" on Fo  ▶ Attach to Form 990.	" on Form 990, P <sub>2</sub> m 990.	art IV, line 21 or 22.		Open to Public
	SECURING	AMERICA'S	FUTURE	ENERGY				Employer identification number
Part I General	General Information on Grants and Assistance	and Assistance						//6/7/1-07
1 Does the organication	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance, and the selection	to substantiate the	e amount of the grants	or assistance, the	grantees' eligibili	ty for the grants or ass	istance, and the select	
2 Describe in Part	Describe in Part IV the organization's procedures for monitoring the use	ocedures for monit	toring the use of grant	of grant funds in the United States.	d States.			X Yes
Part # Grants ar	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990. Part IV line 21 for any	Governments an	d Organizations in the	e United States. C	отреть if the org	anization answered "Y	es* to Form 990. Part	N line 21 for any
recipient	recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional snace is panded	\$5,000. Check this	s box if no one recipien	nt received more th	ian \$5,000. Use Pr	art IV and Schedule I-1	(Form 990) if addition	a) snace is pooded
1 (a) Name and a or go	1 (a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SECURING AMERICA'S FUTURE ENERGY ALLIANCE - 1111 19TH STREET, NW SUITE 406 - WASHINGTON, DC 20036	IIII 19TH STREET, NW WASHINGTON, DC 20036	20-1728102	501(C)(4)	293 726.	6			
								ADVOCACY
2 Enter total numb	Enter total number of section 501(c)(3) and government organizations	nd government org	panizations					<b>A</b>
ر ا	Enter total number of other organizations For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	tion Act Notice, s	see the Instructions fo	or Form 990.				
		•		-				Schedule I (Form 990) 2009

# SECURING AMERICA'S FUTURE ENERGY

Page 2 20-1727977 Schedule I (Form 990) 2009 FOUNDATION

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of non-	(e) Method of valuation	(f) Description of non-cash assistance
			BOURNESS LEAD	(voor, FMV, appraisa, other)	
ouppremental information. Complete this part to p	de the information	required in Part I, II	ne 2, and any other a	dditional information.	
SCHEDULE I, PART I, LINE 2: THE SAFE	FE FOUNDATION	ATION AWAR	AWARDS ONE GRANT	T TO ITS	
RELATED 501(C)(4) ORGANIZATION, SECURING AMERICA'S	CURING AN		FUTURE ENERGY	Y ALLIANCE	
(THE ALLIANCE), ANNUALLY. THE SAFE	E FOUNDATION	TION APPROV	APPROVES ALL DISBURSEMENTS	BURSEMENTS	
OF THESE GRANT FUNDS TO THIER ULTIMATE	1	RECIPIENT OR USE.	JSE.		
32102 02-02-10		29			Schedule   Form 980) 2000
					Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Control Contro

Questions Regarding Compensation

### **SCHEDULE J** (Form 990)

Department of the Treasury

# **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.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

► Attach to Form 990. ► See separate instructions. SECURING AMERICA'S FUTURE ENERGY FOUNDATION

Employer identification number 20-1727977

Schedule J (Form 990) 2009

1.	a Check the appropriate box(es) if the organization provided	any of the following to or for a person listed in Form 200		Yes	N
	Part Vir. 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		1	
	Travel for companions	Payments for business use of personal residence			
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees			
	Discretionary spending account	Personal services (e.g., maid, chauffeur, chef)			
		(oig., maid, chadiled)			
t	If any of the boxes on line 1a are checked, did the organization	tion follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described	above? If "No," complete Part III to explain	***	******	
2	Did the organization require substantiation prior to reimburs	ing or allowing expenses incurred by all officers, divestors		┼	<del> </del> —
	trustees, and the CEO/Executive Director, regarding the iter	ns checked in line 1a?	2	X	
3	Indicate which, if any, of the following the organization uses				
	CEO/Executive Director. Check all that apply.	ostablian the sompensation of the biganization's			
	Compensation committee	Written employment contract			
	independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	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. with respect to the filips			
	organization or a related organization:	- Taranara, and tag with respect to the ming			
a		7			
b	Participate in, or receive payment from, a supplemental none	qualified retirement plan?	4a		X
c	Participate in, or receive payment from, an equity-based com-	npensation arrangement?	4b	_	X
	If "Yes" to any of lines 4a-c, list the persons and provide the	applicable amounts for each item in Doct III	4c	********	X
_	Only section 501(c)(3) and 501(c)(4) organizations must co	omplete lines 5-9,			
5	For persons listed in Form 990, Part VII, Section A, line 1a, di	id the organization pay or accrue any compensation			
	contingent on the revenues of:				
a	Ine organization?		5a	202000000000	X
D	Any related organization?		5b		Х
	" 700 to line 50 of 50, describe in Part III.				
6	For persons listed in Form 990, Part VII, Section A, line 1a, di	d the organization pay or accrue any compensation			
	contingent on the net earnings of:				
	The organization?		6a		X
D	Any related organization?		66		X
	ii res to line da or do, describe in Part III.				
,	For persons listed in Form 990, Part VII, Section A, line 1a, die	d the organization provide any non-fixed payments	(200,000,000,000,000,000,000,000,000,000	A-1 (0.00000000000000000000000000000000000	wa00000
	not described in lines 5 and 6? If "Yes," describe in Part !!!		7		X
8	avere any amounts reported in Form 990, Part VII, paid or acc	crued 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		X
9	If "Yes" to line 8, did the organization also follow the rebuttab	le presumption procedure described in			
	For Privacy Act and Paperwork Reduction Act Notice, see		9	ŀ	

# SECURING AMERICA'S FUTURE ENERGY

Schedula J (Form 990) 2009 FOUNDATION 20-1727977

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.

Page 2

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

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	9	(Q)	Œ	£
(А) Nате		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compansation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
RAPHAEL DIAMOND	€ €	202,852.	000	0	0	1 ~1	217,999.	0
	<b>E</b>	209,548.	0	0	0	2,466.	35,286.	0
JONATHAN GRELLA	€	0.000	0	0	0	-	0.0	0
RONALD MINSK	€ (	209,922.	0	0	0	15,674.	225,596.	0
	3 6		0	•	0	150.	2,150.	.0
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932112 02-02-10				31			Schedule	Schedule J (Form 990) 2009

# 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 Inspections

Name of the organization

SECURING AMERICA'S FUTURE ENERGY FOUNDATION

Employer identification number 20-1727977

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

AMERICA'S DEPENDENCE ON FOREIGN OIL, IN ORDER TO IMPROVE NATIONAL

SECURITY AND STRENGTHEN THE ECONOMY USING TECHNOLOGY THAT CAN PROTECT

THE ENVIRONMENT, INCREASE U.S. EXPORTS AND CREATE U.S. JOBS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: CREATE U.S. JOBS.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS PREPARED BY AN OUTSIDE CPA AND REVIEWED AND APPROVED BY MANAGEMENT OF THE ORGANIZATION.

THE PRESIDENT OF THE SAFE FOUNDATION REVIEWS, APPROVES AND SIGNS THE FORM 990 FOR FILING.

FORM 990, PART VI, SECTION B, LINE 12C: ANNUAL DISCLOSURE OF POTENTIAL CONFLICTS IS REQUIRED UNDER THE CONFLICT OF INTEREST POLICY. ANY ACTUAL OR POTENTIAL CONFLICTS ARE DEALT WITH IN ACCORDANCE WITH THE POLICY. IN ADDITION, IT IS THE GENERAL POLICY OF THE ORGANIZATION TO NOT ENTER INTO ARRANGEMENT WHICH WOULD CAUSE AND ACTUAL OR POTENTIAL CONFLICT OF INTEREST. THE RESOLUTION OF ANY CONFLICT OF INTEREST AND RESULTING DECISION OF THE INDEPENDENT DIRECTORS IS DOCUMENTED IN A BOARD RESOLUTION OR MEMORANDUM.

FORM 990, PART VI, SECTION B, LINE 15A: THE SALARY OF THE CEO WAS

ORIGINALLY ESTABLISHED IN 2004 BY THE BOARD OF DIRECTORS OF THE

ORGANIZATION BASED ON RELEVANT SALARY SURVEYS AND THE EXPERIENCE OF THE

DIRECTORS. SUBSEQUENT INCREASES IN SALARY HAVE BEEN APPROVED BY THE BOARD

OF DIRECTORS. WHICH ARE INDEPENDENT OF THE GROOT

OF DIRECTORS, WHICH ARE INDEPENDENT OF THE CEO.

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

Schedule O (Form 990) 2009

932211 02-03-10

(Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990

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	SECURING AMERICA'S FOUNDATION	FUTURE EN	NERGY	Employer identification number
		·		20-1727977
FORM 990, PAR	r VI, SECTION C, LINE	19: THESE	E DOCUMENTS AI	RE NOT MADE
AVAILABLE TO	THE PUBLIC UNLESS REQU	JIRED BY I	LAW OR AT THE	DISCRETION OF THE
BOARD OF DIREC				
		<u> </u>		
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	<u>.</u>			

2009 Open to Public Inspection Employer identification number Schedule R (Form 990) 2009 OMB No. 1545-0047 Direct controlling Direct controlling 20-1727977 entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) End-of-year assets status (if section Public charity 501(c)(3)) **e** Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. Total income Exempt Code section 豆 Ī 501(C)(4) See separate instructions. Related Organizations and Unrelated Partnerships Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Legal domicile (state or Legal domicile (state or foreign country) foreign country) DELAWARE LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. SECURING AMERICA'S FUTURE ENERGY ► Attach to Form 990. 501(C)(4) ORGANIZATION Primary activity Primary activity FOUNDATION Name, address, and EIN Name, address, and EIN of related organization of disregarded entity SAPE ALLIANCE - 20-1728102 Name of the organization 20036 1111 19TH STREET, NW Department of the Treasury Internal Revenue Service WASHINGTON, DC SCHEDULE R (Form 990) Part =

34

932161 02-04-10

Schedule R (Form 990) 2009

SECURING AMERICA'S FUTURE ENERGY

Schedule R (Form 990) 2009 FOUNDATION

Page 2 General or managing partner? Percentage ownership 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 of more related organizations treated as a corporation or trust during the tax year.) Ē Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) 20-1727977 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.) € Share of end-of-year assets 9 ate allocations? Disproportion-Yes  $\Xi$ Share of total Share of end-of-year assets Type of entity (C corp, S corp, or trust) Share of total income Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) Legal domicile (state or foreign country) ত Direct controlling entity 35 Primary activity 3 Legal domicile (state or foreign country) Û Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization 932162 07-21-10 E TEL Part 13

Schedule R (Form 990) 2009

SECURING AMERICA'S FUTURE ENERGY		
E .	20	20-1727977 Page 3
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes
		18 V
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
		+
e Loans or loan guarantees by other organization(s)		-
f Sale of assets to other organization(s)	•	
afion(s)		
		1g X
i Lease of facilities, equipment, or other assets to other organization(s)		
		1. X
		7 i.
l Performance of services or membership or fundraising solicitations by other organization(s)		+
Sharing of facilities, equipment, malling lists, or other assets		+
n Sharing of paid employees		Υ »
		10 A
		>
p Reimbursement paid by other organization for expenses		4
		1p X
q Uther transfer of cash or property to other organization(s)		
.		
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	action thresholds	
(e)		
rganization(s)	(b) Transaction type (a-r)	(c) Amount involved
(1) SECURING AMERICA'S ENERGY FUTURE ALLIANCE	В	293.726
(2) SECURING AMERICA'S ENERGY FUTURE ALLIANCE	1	
	4	1,192,852.
(3) SECURING AMERICA'S ENERGY FUTURE ALLIANCE	0	416,996.
(6)		
(5)		
(9)		
902163 02-04-10		

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20-1727977

Schedule R (Form 990) 2009

37

\$22164 02-04-10

# SECURING AMERICA'S FUTURE ENERGY

Schedule R (Form 990) 2009 FOUNDATION

Part # Unreleted 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.

(8)	A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA	1			i		
Name, address, and EIN	(b) Primary activity		€ .	<b>(e)</b>		69	ε
of entity	foldered from the	(state or foreign	Are all partners section 501(c)(3) organizations?	Share of end-of- year assets	Dispropor- tionate allocations?	Code V-UBI amount in box 20 of Schedule K-4	9 5 9
		occini y	Ves No			(Form 1065)	1 '
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Form 8868 (Rev. 4-2008)			Page 2
<ul> <li>If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and</li> </ul>	check this bo	x	<b>▶</b> [X]
Note. Only complete Part II if you have already been granted an automatic 3month extension on a pro-	eviously filed	Form 8868.	
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1).  Part II Additional (Not Automatic) 3-Month Extension of Time Only 60 the.			
the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the co	original (no co		
Type or SECURING AMERICA'S FUTURE ENERGY		Employer iden	tification number
print FOUNDATION		20 177	2022
File by the satended Number, street, and room or suite no. If a P.O. box, see instructions.		20-172	
due date for 1111 19TH STREET, NW, NO. 406		For IRS use and	у
City, town or post office, state, and ZIP code. For a foreign address, see instructions.  WASHINGTON, DC 20036	*		
Check type of return to be filed (File a separate application for each return):		<u> </u>	<u> </u>
X Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 990-BL Form 990-PF Form 990-T (trust other than above) Form	1041·A [ 14720 [	Form 5227 Form 6069	Form 8870
STOP! Do not complete Part II if you were not already granted an automatic 3-month extension of	on a previous	sty filed Form 80	368.
THE ORGANIZATION			
• The books are in the care of • 1111 19TH STREET, NW, NO. 406 - W	VASHING	TON, DC	20036
Telephone No. ► <u>202-461-2360</u> FAX No. ►			
<ul> <li>If the organization does not have an office or place of business in the United States, check this box</li> </ul>	<,	*****************	► 🗀
<ul> <li>If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)</li> </ul>	if this	s is for the whole	group, check this
box I if it is for part of the group, check this box and attach a list with the names an additional 3-month extension of time until NOVEMBER 15, 2010	d EINs of all r	nambers the ext	ension is for.
E For colorador visco 2 0.09			
	ind ending		
7 State in detail why you need the extension	return	Change in	accounting period
SEE STATEMENT 1			
	<del>-</del>		
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less a	any		
nonrefundable credits. See instructions.		8a   \$	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and esti	mated		
tax payments made. Include any prior year overpayment allowed as a credit and any amount pai	id (		
previously with Form 8868.  Belance Due, Subtract line 8b from line 8a, include your payment with this form as if required.		8b \$	
c Butance Due. Subtract line 8b from line 8a, include your payment with this form, or, if required, with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See it	deposit	_   .	4
Signature and Verification	nstructions.	8c \$	N/A
Under penaltice of united Lacriage that I have examined this form including accompanying school-line and extense	ofe and to the	hart of our leasures	dan and butted
it is true, correct, and complete and that I am authorized to prepare this form.	area miles on filli	naer au mik wudanis	nñs auto delle!
Signature Title > (V)		Date > 7-3	0-10
			8868 (Rev. 4-2009)

923832 05-26-09

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SECURING AMERICA'S FUTURE ENERGY FOUNDAT

20-1727977

FORM 8688

EXPLANATION FOR EXTENSION

STATEMENT

### EXPLANATION

ADDITIONAL TIME IS NEEDED TO GATHER THE INFORMATION AND TO COMPLETE THE ANNUAL AUDIT OF THE FINANCIAL STATEMENTS NECESSARY TO PREPARE A COMPLETE AND ACCURATE TAX RETURN.

### \*\* PUBLIC DISCLOSURE COPY \*\*

# **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

Department of the Treasury Internal Revenue Service

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

Inspection

Form 990 (2008)

A F	or the	2008 calendar year, or tax year beginning and endi	ng		
<b>B</b> c	heck if	Please C Name of organization		D Employer identific	ation number
a	oplicable	use IRS SECURING AMERICA'S FUTURE ENERGY			
	Addres				
-	¬Name	type		20-1	727977
	_chang   Initial	Doing Business As	n/suite	E Telephone number	
<u> </u>	_ireturn □Termir	Chariffe		,	461-2360
_	ation	Illistrac-	)		4,164,235.
	_lreturn	City or town, state or country, and zir + 4		G Gross receipts \$	
	Application			H(a) Is this a group re	
	pendir	F Name and address of principal officer:		for affiliates?	Yes X No
				<b>H(b)</b> Are all affiliates inc	
1 T	ax-ex	empt status: X 501(c) ( 3 ) ◀ (insert no.) 4947(a)(1) or 527		If "No," attach a	list. (see instructions)
		te: ► WWW.SECUREENERGY.ORG		H(c) Group exemption	n number 🕨
		organization: X Corporation Trust Association Other	L Year	of formation: 2004 N	State of legal domicile: <b>DE</b>
		Summary			
		Briefly describe the organization's mission or most significant activities: THE ORG	INA	ZATION IS C	OMMITTED TO
Activities & Governance	'	AN ACTIVE PROGRAM OF RESEARCH AND EDUCATION	J FC	CUSSED ON R	EDUCING
Jan		Check this box if the organization discontinued its operations or disposed of	of more	than 25% of its assets	
ē					9
é					8
۰		Number of independent voting members of the governing body (Part VI, line 1b)			<u> </u>
es		Total number of employees (Part V, line 2a)			0
ΞΞ		Total number of volunteers (estimate if necessary)			U
Ç		Total gross unrelated business revenue from Part VIII, line 12, column (C)			
	b	Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		3,017,750.	4,158,000.
	9	Program service revenue (Part VIII, line 2g)	1		
Š	1 -	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		17,547.	<b>577.</b>
ď					5,658.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,033,054.	4,164,235.
	12	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		60,099.	344,902.
	13			00,000	<u> </u>
	14	Benefits paid to or for members (Part IX, column (A), line 4)		547,117.	951,962.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	1	121,000.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		121,000.	15,000.
×	b	Total fundraising expenses (Part IX, column (D), line 25)  276,901		0 700 004	0 000 572
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		2,788,084.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,516,300.	
	19	Revenue less expenses. Subtract line 18 from line 12		<u>-483,246.</u>	-36,20 <u>2</u> .
Or	200			Beginning of Year	End of Year
sets	20	Total assets (Part X, line 16)	L	180,962.	470,478.
ASS	21	Total liabilities (Part X, line 26)	,	<u>685,450.</u>	1,011,167.
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20		-50 <u>4,488</u> .	-540,689.
_	art II	Signature Block			
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements,	and to the best of my knowled	dge and belief, it is true, correct.
		onder penalities of perjury, I declare that i have examined this return, including accompanying accompanying and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any kr	lowieage	J.	
C:-		Russell B. mary		11/13/	09
Sig		Signature of officer		Date	
He	re	RAPHAEL DIAMOND PRESIDENT			
		Type or print name and title			
		Property and the Date	10	neck if Prepa	rer's identifying number
Pai	d	I Preparer s	0.0	lf- (see ir	nstructions)
_		signature / 11-13-09	/ er	nployed ▶ X	
	parer'	Volus if COCCHIARO & ASSOCIATES		EIN ►	
US	e Only	self-employed), 211 NORTH UNION STREET, SUITE 100			
		address, and ZIP+4 ALEXANDRIA, VA 22314		Phone no. ► 7	<u> 703-519-1226</u>
N/a	v the	IBS discuss this return with the preparer shown above? (see instructions)			X Yes No

	4 III   Statement of Program Service Accomplishments (see instructions)
	t III   Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION
	THE ORGANIZATION IS COMMITTED TO AN ACTIVE PROGRAM OF RESEARCH AND
	EDUCATION FOCUSSED ON REDUCING AMERICA'S DEPENDENCE ON FOREIGN OIL, IN
	ORDER TO IMPROVE NATIONAL SECURITY AND STRENGTHEN THE ECONOMY USING
	TECHNOLOGY THAT CAN PROTECT THE ENVIRONMENT, INCREASE U.S. EXPORTS AND
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes", describe these new services on Schedule O.
_	Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
3	bid the organization based outside significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant and the significant
	If "Yes", describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	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.
4a	(Code: ) (Expenses \$ 1,936,289 . including grants of \$ ) (Revenue \$
	OUTREACH: TO STRENGTHEN AND EXPAND INVOLVEMENT OF PROMINENT BUSINESS
	LEADERS AND SENIOR RETIRED MILITARY OFFICERS IN THE DEBATE OVER
	SOLUTIONS TO OUR NATION'S OIL DEPENDENCE BY SUPPORTING A SERIES OF
	PROJECTS INCLUDING BRIEFINGS AND MEETINGS, RESEARCH AND ANALYSIS AND
	MEDIA OUTREACH.
4b	(Code: ) (Expenses \$ 693,621. including grants of \$ ) (Revenue \$
40	EDUCATION: TO INFORM THE GENERAL PUBLIC, OPINION LEADERS AND KEY
	DECISION MAKERS ABOUT THE NATION'S ECONOMIC AND NATIONAL SECURITY RISK
	AS IT BELATES TO ITS DEPENDENCE ON OIL THROUGH REPORTS, TECHNICAL
	AD II KINDAIDO IO IID DELEMBEROS ON OLL INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI INTO OLI
	REVIEWS, RELVANT RESEARCH AND STRATEGIC EVENTS.
-	(Code: ) (Expenses \$ 856.592. including grants of \$ ) (Revenue \$ )
4c	10006. 1(Expenses 4 000 / 000 1 months 3 5 min 1
	POLICY DEVELOPMENT: TO PRESENT A SET OF RECOMMENDATIONS TO ADDRESS
	AMERICA'S DEPENDENCE ON OIL BY COLLABORATING WITH ECONOMIC AND POLICY
	EXPERTS, PERTINENT ORGANIZATIONS AND LEADERS IN APPLICABLE INDUSTRIES.
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ▶ \$ 3,486,502. (Must equal Part IX, Line 25, column (B).)
	Form <b>990</b> (2008)

Form 990 (2008) FOUNDATION

Part IV Checklist of Required Schedules

rar	t IV   Checklist of Required Schedules	Т		
			Yes	No
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	.	37	
	If "Yes," complete Schedule A	1	X	
	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	1		
	public office? If "Yes," complete Schedule C, Part I	3	77	<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	X	
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and		37 /	_
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	N/	<u>A</u>
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			37
	on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
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		_ <u>X</u> _
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u>X</u>
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		<u>X</u>
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, 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 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 as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		X.
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			37
	and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity			77
	located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			7.7
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		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	18		X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	37	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	37
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	37	X
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? 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 questions 24b-24d and complete Schedule K.			3.7
	If "No", go to question 25	24a		X
b		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		ļ. —
	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			77
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	•			
	prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified		٠,,	
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	X	<del> </del>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial			٠,,
	contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		<u> </u>

### Form 990 (2008)

SECURING AMERICA'S FUTURE ENERGY FOUNDATION

Pai	t IV   Checklist of Required Schedules (continued)			
			Yes	No
28 a	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:  Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an			
	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization?  If "Yes," complete Schedule L, Part IV	28b		х
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		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	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	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	Х	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
	and that is treated as a partnership for lederal income tax purposes? If Tes, complete ochedule 11, Fact V.		990	(2008)

FOUNDATION Part V Statements Regarding Other IRS Filings and Tax Compliance

Pan	Statements Regarding Other IRS Fillings and Tax Compliance			Yes	No
	Transmittal of			103	
	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1a 2	5		
	U.S. Information Returns. Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	õ	-	
b	Enter the number of Forms W-2G included in line 1a. Enter -0-11 not applicable  Did the organization comply with backup withholding rules for reportable payments to vendors and r		•		
С	(gambling) winnings to prize winners?	oportable gammig	1c	х	
	(gambling) winnings to prize winners?				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2a	0		
	filed for the calendar year ending with or within the year covered by this return	L_ <del></del>	2b		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return (see	instructions)	2.0	4.00	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see	ad by this return?	За	,	Х
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered		3b		
b	Il 165, Has it lied at offit 500 from the year. If the provide the	authority over a	UN.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a	4a		X
	financial account in a foreign country (such as a bank account, securities account, or other financial	accounty:	40		- 11
b	If "Yes," enter the name of the foreign country:	Dank and	) - (F <sub>2</sub> ) -		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign	Bank and			
	Financial Accounts.		-		v
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?				X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans	action?	5b	<del> </del>	Λ
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	Regarding Prohibited			
	Tax Shelter Transaction?			-	Х
6a	Did the organization solicit any contributions that were not tax deductible?		6a		Λ
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions or gifts			
	were not tax deductible?		6b		-
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of mo	re than \$75?	. <u>7a</u>		X
b	If "Yes." did the organization notify the donor of the value of the goods or services provided?		. 7b	<u> </u>	-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it	vas required		•	
	to file Form 8282?		. 7c	ļ	X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a	personal	ŀ		
_	benefit contract?		. 7e	-	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit con	tract?	. 7f		X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required	I?	. 7g	-	X
b h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098	-C as required?	7h		X
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and se	ction 509(a)(3)			
	supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring or	organization, have			
	excess business holdings at any time during the year?	N/A	. 8	-	
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?	N/A	. 9a		_
b	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s		9b		
10	Section 501(c)(7) organizations. Enter: N/A				3
	1 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10a			
a b	o the standard are Form 000. Bort VIII, line 12, for public use of club facilities	10b			1.
	Section 501(c)(12) organizations. Enter: N/A		1 Sec. 2		
11	a the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the same and the	11a			
a	(De not not organized to other sources against				the .
b	amounts due or received from them.)	11b			
40-	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		128		
12a	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			7
b	in tes, enter the amount of tax-exempt interest received or adorace during the year		For	m 990	(200)

FOUNDATION

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			1		
					Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe	e the	circumstances,			
	processes, or changes in Schedule O. See instructions.	ı	1			
1a	Enter the number of voting members of the governing body	<u>1a</u>		의		
b	Enter the number of voting members that are independent	1b	1	8		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship					37
	officer, director, trustee, or key employee?			. 2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under th					7.7
	of officers, directors or trustees, or key employees to a management company or other person?					X
4	Did the organization make any significant changes to its organizational documents since the prior Fo					X
5	Did the organization become aware during the year of a material diversion of the organization's asset					X
6	Does the organization have members or stockholders?			. 6		<u> </u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more me					
	governing body?			. 7a		<u> X</u>
b	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	durin	g the year	-11	1.5	
	by the following:				i sefii	
а	The governing body?				Х	
b	Each committee with authority to act on behalf of the governing body?				Х	
9a	Does the organization have local chapters, branches, or affiliates?			. <u>9a</u>		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such					
	and branches to ensure their operations are consistent with those of the organization?			. <u>9b</u>		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All or	ganiz	ations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990			. 10		<u> X</u>
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be r	each	ed at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			. 11		<u> X</u>
Sec	tion B. Policies					
					Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	ļ
b	Are officers, directors or trustees, and key employees required to disclose annually interests that co	uld gi	ve rise			
	to conflicts?			12b	X	ļ
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Yes,	" describe		1	
	in Schedule O how this is done			. 12c	X	
13	Does the organization have a written whistleblower policy?				L	X
14	Does the organization have a written document retention and destruction policy?			. 14	X	
15	Did the process for determining compensation of the following persons include a review and approv		independent			1
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			i Pala		
а	The organization's CEO, Executive Director, or top management official?		*************************	. 15a	X	
b	Other officers or key employees of the organization?			15b		X
	Describe the process in Schedule O. (see instructions)			11		
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	<u> </u>	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva-	aluate	its participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org	ganiza	ation's	ì		
	exempt status with respect to such arrangements?			16b	1	
Sec	ction C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶DC					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	T (50	1(c)(3)s only) availa	ble 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,	confli	ct of interest policy	, and fin	ancial	
.0	statements available to the public.		•			
20	State the name, physical address, and telephone number of the person who possesses the books a	and re	ecords of the organ	ization:	▶ _	
20	THE ORGANIZATION - 202-461-2360					
	1111 19TH STREET, NW, NO. 406, WASHINGTON, DC 200	036				
8320				F	- 000	(2000)

# 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.
- 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.

Check this box if the organization did not co	mpensate an (B)	y of	ficer		ecto C)	or, tru	ıste	e, or key employee. (D)	(E)	(F)
Name and Title	Average	Position		Reportable	Reportable	Estimated				
Mario and This	hours	(c				app	ly)	compensation	compensation	amount of
	per	tor						from	from related	other 
	week	direc				8		the organization	organizations (W-2/1099-MISC)	compensation from the
		stee or	nstee			ensat		(W-2/1099-MISC)	(***2/1099****160)	organization
		al trus	nal tr		loyee	luo e		(,		and related
		individual trustee or director	nstitutional trustee	Officer	ey em	Highest compensated employee	rmer			organizations
		=	=	-	ž	Ξ 5	Æ			
RAPHAEL DIAMOND	E0 00	7,7		77				162 002	35,778.	13,166.
PRESIDENT	50.00	X	<del> </del>	X	$\vdash$	+		162,992.	33,110.	13,100.
ERIC S. SCHWARTZ	1.00	x		ļ				0.	0.	0.
DIRECTOR	1.00	^	$\vdash$	├	$\vdash$	+		0.		
JAY FOOTLIK	1.00	х						0.	0.	0.
DIRECTOR MICHAEL J. GRANOFF	1.00	Δ	+	-	+			0.		<u>.</u>
DIRECTOR	1.00	x						0.	0.	0.
JASON S. GRUMET	1.00	-22	-	+-	-	+	-			
DIRECTOR	1.00	x						0.	0.	0.
ROBERT S. HIRT	1.00	23	<del> </del>		+-					
DIRECTOR	1.00	X						0.	0.	0.
PETER A. JOSEPH	# * * * * *				$\top$				A DOMESTIC OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF	
DIRECTOR	1.00	X						0.	0.	0.
GENERAL P.X. KELLEY (RET										
DIRECTOR	1.00	x						0.	0.	0.
LOUIS M. MAYBERG										
DIRECTOR	1.00	X						0.	0.	0.
JONATHAN GRELLA										
SVP COOMMUNICATION	40.00	_	_		X		<u> </u>	187,974.	41,263.	15,183.
SETH BECKER			1							
VP COMMUNICATIONS	40.00	-	ļ	<u> </u>	1	X	ļ	102,100.	22,412.	8,246.
RONALD MINSK								120 000	02.400	0.600
SVP POLICY	40.00	-	+	-	+-	X	-	130,000.	23,400.	8,609.
DAVID SELMAN	40.00							105 520	02 011	0.540
VP DEVELOPMENT	40.00	-	-	+-	+	X	$\vdash$	105,739.	23,211.	8,540.
									-	
		+	+	-	+	+	$\vdash$			
		+	+	+	+	+	+			
	-		1	1	$\dagger$	1	T			
										E 000 (2222)

Form 990 (2008)

Part VII Section A. Officers, Directors, Tru	stees. Key En	nplo	yee	s, a	nd l	lighe	st	Compensated Employ	ees (continued)	,		
(A)	(B)			((				(D)	(E)		(F)	
Name and title	Average			⊃osi	tion			Reportable	Reportable	1	stimate	
	hours	(cl	neck	all t	that	appl	۷)	compensation	compensation	a	mount other	of
	per	ctor						from the	from related organizations	cor	npensa	tion
	week	Individual trustee or director	as i			ated		organization	(W-2/1099-MISC)	1	from th	
		rstee	institutional trustee		85	Highest compensated employee		(W-2/1099-MISC)		1	ganizat	
		ual tru	ional		Key employee	t com	_			1	nd relat	
		divid	stitut	Officer	ey en	Highes	orme o			org	ganizati	ons
		=	=		×	1 0	_			+		
	-	-		ļ	<u> </u>	-	_			-		
	<del></del>	-	1	-	-	-				†		
	-		$\vdash$	+	╁	+						
		-		+	-	+				1		
		╁	+	╁	+	-						
	-	+-		+-	╁	+-						
		+		+-	╁-	1						
						1						
		╁─	-	+	+	+						
										1		
dl. T-A-l	<u> </u>	<u>i</u>					ı	688,805.	146,064		53,7	744.
<ul><li>1b Total</li><li>2 Total number of individuals (including those</li></ul>	e in 1a) who re	ecei	ved	more	e th	an \$1	00.					
									<u></u>	<u> </u>		5
compensation from the organization											Yes	No
3 Did the organization list any former office	r, director or tru	uste	e, k	еу е	mpl	oyee	or	highest compensated e	employee on			
line 1a? If "Yes," complete Schedule J for										3		X
4 For any individual listed on line 1a, is the s	sum of reportal	ole d	com	pens	satio	on an	d o	ther compensation from	the organization			
and related organizations greater than \$1	50,000? If "Yes	s, " C	omp	lete	Sci	hedu.	e J	for such individual		4	X	
5 Did any person listed on line 1a receive or	accrue compe	ensa	ation	fror	n ar	ny un	rela	ited organization for ser	vices rendered to			
the organization? If "Yes," complete Sche	dule J for such	pe.	rson			<u></u> .				5	<u> </u>	<u> </u>
Section B. Independent Contractors												
Complete this table for your five highest of	ompensated in	nde	oenc	lent	cor	ntract	ors	that received more than	n \$100,000 of compe	nsatio	n from	
the organization.					_							
(A)								(B) Description of	convices	Com	( <b>C)</b> pensati	ion
Name and busines								Description of	Services	0011	pensan	
BARON COMMUNICATIONS, 17	701 PENN	IS?	LV	'AN	112	A				-	701	0.40
AVE., NW, WASHINGTON, DO	20006							CONSULTING			<b>41</b> ,	849.
FUTURE VIEW, INC		_				^ 4 4		GONGUI MING			104	607
6035 BLAIR ROAD, NW, WAS	SHINGTON	1,	DC	. 4	300	OTI		CONSULTING			<u> </u>	<u>687.</u>
DAVE CONOVER & ASSOCIATI	2S	_			٠.	^ ^ ^	2	CONCILL DING			210	452.
8464 CHAPELWOOD COURT, A	ANNANDAL	<u>ظر</u>	<u>,                                     </u>	/ <u>A</u>		<u> </u>	3	CONSULTING			<u>110,</u>	474.
MATTHEW SCHWARTZ DESIGN	STUDIO,	, I	ے آبار		, .	1 0 0	1 -	CONCIL MINO			201	812.
611 BROADWAY, SUITE 430	NEW YO	)KI	<u> </u>	7/17	יתו יתו	<u> </u>	<u> 1 4</u>	CONSOLLING			<u>. U T , </u>	<u> </u>
DAVID POSNER, 2990 SOUTI	H COLUME	3 <b>1</b> A	4 5	) T.F	KĽ.	Ll,		CONSULTING			129	938.
ARLINGTON, VA 22206	C1			ء طابه د		nois so			mpensation			<u> </u>
2 Total number of independent contractors	(including tho	se I	ri I)	wno	rec	eive	1111	OLE CHALL & LOU, DOU III CO	mperioduon			

Form **990** (2008)

from the organization

5,658.

9

e Total. Add lines 11a-11d

Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e 4, 164, 235.

d All other revenue

5,658

577.

Form 990 (2008)

# SECURING AMERICA'S FUTURE ENERGY FOUNDATION

Part IX Statement of Functional Expenses

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

	All other organizations must comple	te column (A) but are n	ot required to comple	te columns (B), (C), and (I	D).
Do r 7b, 8	not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	344,902.	344,902.		
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S.  See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees  Compensation not included above, to disqualified	374,213.	298,467.	64,725.	11,021.
6	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	101 003	200 021	63,035.	107,037.
7	Other salaries and wages	491,003.	320,931.	63,033.	107,037.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	11,201. 21,321.	7,321. 13,936.	1,438. 2,737.	2,442. 4,648.
9	Other employee benefits	54,224.	38,696.	7,969.	7,559.
10 11	Payroll taxes				
ıı a					
b		92,423.	2,114.	90,309.	
C		26,666.	180.	26,486.	
d					4 = 000
e	D. C. Sand Conductation named and Con Dort IV line 17	15,000.			15,000.
f				0.5.4 0.5.0	
g	Other	1,026,204.	761,251.	264,953.	
12	Advertising and promotion		440 505	120 446	4 660
13	Office expenses	257,620.	113,505.	139,446.	4,669.
14	Information technology	10,170.		10,170.	
15	Royalties	105 100	1 775	183,717.	
16	Occupancy	185,492.	1,775.		34,966.
17	Travel	150,894.	70,102.	45,020.	34,300.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	20,001.		20,001.	
22	Depreciation, depletion, and amortization	4,506.	2,448.	2,058.	
23 24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)	<b>4,500</b> ,		* * * * * * * * * * * * * * * * * * * *	
	DEPOSITORED AND CONDUCTOR	695,399.	678,721.	16,678.	0.
	MEDIA BUYS, RADIO AND T	371,531.	356,936.		0.
	TEMPORARY HELP	46,669.	8,985	37,684.	0.
(	ALLOCATION OF OVERHEAD	0.	468,451		89,559.
	f All other expenses	998.	-2,219		
25	- 1 1 1 1 0 1 6	4,200,437.	3,486,502	437,034.	276,901.
26	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				
	educational campaign and fundraising solicitation		L		Form <b>990</b> (2008)

Form 990 (2008)
Part X Balance She

Par	ιΛ	Dalance Sheet					
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			80,418.	1	146,023.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			i i	3	102,000.
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, o					
		employees, or other related parties. Complete I	Part II of	Schedule L		5	
İ	6	Receivables from other disqualified persons (as					
1		4958(f)(1)) and persons described in section 49	958(c)(3)(	B). Complete			
		Part II of Schedule L		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		6	
Si	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use		,		8	
۲	9	Prepaid expenses and deferred charges	36,656.	9	56,517.		
	10a	Land, buildings, and equipment: cost basis	10a	211,812.			
	b	Less: accumulated depreciation. Complete			1.3		
		Part VI of Schedule D	10b	<u>45,874.</u>	63,888.	10c	165,938.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line	11			12	
	13	Investments - program-related. See Part IV, line	11			13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		15	450 450		
	16	Total assets. Add lines 1 through 15 (must eq	ual line 3	4)			470,478.
	17	Accounts payable and accrued expenses			230,553.	17	543,436.
	18	Grants payable			i e	18	
	19	Deferred revenue			1	19	
	20	Tax-exempt bond liabilities				20	
es	21	Escrow account liability. Complete Part IV of S				21	
Liabilities	22	Payables to current and former officers, director					
jab.		highest compensated employees, and disqual					
1		of Schedule L		22			
	23	Secured mortgages and notes payable to unre			23		
	24	Unsecured notes and loans payable			454 005	25	467,731.
	25	Other liabilities. Complete Part X of Schedule I			685,450.		1,011,167.
	26	Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117, check			003,430.	20	1,011,107
		_	nere 🖊	and complete			
ces		lines 27 through 29, and lines 33 and 34.			-621,086.	27	-790,689.
lan	27	Unrestricted net assets Temporarily restricted net assets			116,598.		250,000.
Ba	28				#10/0505	29	200/0001
Fund Balance	29	Organizations that do not follow SFAS 117,				i T	
		complete lines 30 through 34.	CHECK II				
ts or	30	Capital stock or trust principal, or current fund	e.			30	
sse	31	Paid-in or capital surplus, or land, building, or				31	
Net Assets	32	Retained earnings, endowment, accumulated				32	
Š	33	Total net assets or fund balances			-504,488.		-540,689.
	34	Total liabilities and net assets/fund balances					470,478.
Pa	rt XI						
							Yes No
1	Acc	ounting method used to prepare the Form 990:	☐ Ca	ash X Accrual	Other		
2a		e the organization's financial statements compile			accountant?		2a X
b		e the organization's financial statements audited					
c		'es" to lines 2a or 2b, does the organization have					
•		ew, or compilation of its financial statements and					
За		a result of a federal award, was the organization					
		and OMB Circular A-133?					1 1
b		es," did the organization undergo the required a					

832011 12-18-08

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2008

OMB No. 1545-0047

**Employer identification number** SECURING AMERICA'S FUTURE ENERGY Name of the organization 20-1727977 FOUNDATION Reason for Public Charity Status (All organizations must complete this part.) (see instructions) The organization is not a private foundation because it is: (Please check only one organization.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.) 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete the Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions) 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. d Type III - Other **b** Type II c \_\_\_\_ Type III · Functionally integrated By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? g (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes 11g(i) the governing body of the supported organization? (ii) A family member of a person described in (i) above? 11g(ii)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	(iv) Is the o in col. (i) lis governing	sted in your	<ul><li>(v) Did you notify the organization in col.</li><li>(i) of your support?</li></ul>		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support	
		(see instructions))	Yes	No	Yes	No	Yes	No		
							38			
otal										

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

Schedule A (Form 990 or 990-EZ) 2008

20-1727977 Page 2

Schedule A (Form 990 or 990-EZ) 2008 FOUNDATION Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

	(Complete only if you checked	the box on line 5	, 7, or 8 of Part I.)	•			
Sec	tion A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not		:				
	include any "unusual grants.")	22,500.	591,569.	1281500.	3017750.	4158000.	9071319.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge		=	1001500	2017750	4150000	0071210
4	Total. Add lines 1 · 3	22,500.	591,569.	1281500.	3017750.	4158000.	9071319.
5	The portion of total contributions			* *. E *			
	by each person (other than a						
	governmental unit or publicly	:				i Austra	
	supported organization) included						
	on line 1 that exceeds 2% of the	*		+#**.			
	amount shown on line 11,	:					5539800.
	column (f)				<u> </u>		3531519.
	Public Support. Subtract line 5 from line 4.				<u> </u>	<u>L.                                    </u>	2221212.
	etion B. Total Support	(=) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
	endar year (or fiscal year beginning in)	(a) 2004 22,500.			3017750.		9071319.
	Amounts from line 4	22,300.	371,303.	1201500.	30177301	2230000	
8	Gross income from interest,					*	
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources		320.	2,789.	17,750.	578.	21,437.
0	Net income from unrelated business		0200				
9	activities, whether or not the			1			
	business is regularly carried on					1	
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part IV.)			4,810.	-2,243.	5,658.	8,225.
11	- A 1.11 7.45						9100981.
12	Gross receipts from related activities	, etc. (see instruct	ions)			12	
13	First five years. If the Form 990 is for	r the organization'	s first, second, thi			on 501(c)(3)	
	organization, check this box and sto	p here					<b>&gt;</b>
	ction C. Computation of Pub	lic Support Pe	ercentage				
14	Public support percentage for 2008	(line 6, column (f) o	divided by line 11,	column (f))		14	38.80 %
15	Public support percentage from 200	7 Schedule A, Par	t IV-A, line 26f			15	37.44 %
16	a 33 1/3% support test - 2008. If the						
	stop here. The organization qualifies	as a publicly sup	ported organizatio	n			<b>▶</b> X
1	33 1/3% support test - 2007. If the	organization did n	ot check a box on	line 13 or 16a, and	d line 15 is 33 1/3%	6 or more, check t	his box
	and stop here. The organization qua	alifies as a publicly	supported organiz	zation			▶∟
17	a 10% -facts-and-circumstances te	st - 2008. If the or	ganization did not	check a box on lin	e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fa						
	meets the "facts-and-circumstances						
	o 10% -facts-and-circumstances te						
	more, and if the organization meets						
	organization meets the "facts-and-ci	rcumstances" test	The organization	qualifies as a pub	licly supported org	janization	

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2008

### \* PUBLIC DISCLOSURE COPY \*\*

Schedule B (Form 990, 990-EZ,

or 990-PF)
Department of the Treasury
Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, and 990-PF.

OMB No. 1545-0047

**Employer identification number** 

2008

SECURING AMERICA'S FUTURE ENERGY 20-1727977 FOUNDATION Organization type (check one): Section: Filers of: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. (Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.) General Rule For organizations filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. **Special Rules** For a section 501(c)(3) organization filing Form 990, or Form 990-EZ, that met the 33 1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on Form 990, Part VIII, line 1h or 2% of the amount on Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, aggregate contributions or bequests of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any one contributor, during the year, some contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. (If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.) Caution. Organizations that are not covered by the General Rule and/or the Special Rules do not file Schedule B (Form 990, 990-EZ, or 990-PF), but they must answer "No" on Part IV, line 2 of their Form 990, or check the box in the heading of their Form 990-EZ, or on line 2 of their Form 990-PF, to

823451 12-18-08

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

certify that they do not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions

for Form 990. These instructions will be issued separately.

Name of organization
SECURING AMERICA'S FUTURE ENERGY
FOUNDATION

Employer identification number

20-1727977

Part I Co	ontributors	(see instructions)
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		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5		ss250,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6		\$100,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.

FOUNDATION

SECURING AMERICA'S FUTURE ENERGY

20-1727977\_\_\_\_

Employer identification number

Part I	Contributors	(see instructions)	١
raiti	CONTINUIO	(500 11150 00 00 10 13)	,

	· · · · · · · · · · · · · · · · · · ·		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8		\$500,000.	Person X Payroll  Noncash  (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9		\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
10		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

	Lobbying Expend	ditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	(d) 2008	(e) Total
2a Lobbying non-taxable amount	117,345.	203,909.	325,815.	346,177.	993,246.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					1,489,869.
c Total lobbying expenditures	0.	0.	318,821.	344,902.	663,723.
d Grassroots non-taxable amount	29,336.	50,977.	81,454.	86,544.	248,311.
e Grassroots ceiling amount (150% of line 2d, column (e))					372,467.
f Grassroots lobbying expenditures	0.	0.			000 or 000 E7\ 2009

Schedule C (Form 990 or 990-EZ) 2008

	lule D (Form 990) 2008 FOUNDATI	ON					27977	
Par								
3	Using the organization's accession and other	records, check any	of the following that	it are a signific	ant use	of its collection ite	ems (check all	
	that apply):							
а	Public exhibition	d		hange progra				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's coll	lections and explai	n how they further t	he organizatio	n's exen	npt purpose in Pa	rt XIV.	
5	During the year, did the organization solicit or	receive donations	of art, historical trea	sures, or othe	r similar	assets	_	
	to be sold to raise funds rather than to be mai	ntained as part of t	he organization's c	ollection?			Yes	<u>No</u>
Par	t IV Trust, Escrow and Custodial a reported an amount on Form 990, Part	_	Complete if organ	ization answe	red "Yes	" to Form 990, Pa	rt IV, line 9, o	r 
1a	Is the organization an agent, trustee, custodia	n or other intermed	liary for contribution	ns or other as:	sets not i	included	_	
	on Form 990, Part X?					L	Yes	No
b	If "Yes," explain the arrangement in Part XIV a	nd complete the fo	llowing table:					
	, ,						Amount	
С	Beginning balance					. 1c		
	Additions during the year							
	Distributions during the year					1 - 1		
	Ending balance					1 1		
	Did the organization include an amount on Fo						Yes	No
	If "Yes," explain the arrangement in Part XIV.	····· • • • • • • • • • • • • • • • • •						
Par		organization answe	ered "Yes" to Form	990, Part IV, I	ne 10.			
		(a) Current year	(b) Prior year	(c) Two year		(d) Three years back	(e) Four yea	rs back
1a	Beginning of year balance	(2)				Leaving March		
h				4.9				Mark Total
b	Investment earnings or losses		and the		1, 11	e i kana		
ان	Grants or scholarships						1 24	
d	Other expenditures for facilities			2.00	1.			
е			and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s					
	and programs		1					
T			1		- 4			
g	End of year balance  Provide the estimated percentage of the year	and balance hold	L	<u>1</u>				
2			% %					
a	Board designated or quasi-endowment							
р	Permanent endowment   Term endowment   9							
C	Term endowment ▶% Are there endowment funds not in the posses	=	ration that are hold	and administs	rad for ti	ne organization		
За		ssion of the organiz	ation that are neid	and administe	ited for ti	le organization	Ye	s No
	by:							3 110
	(i) unrelated organizations							
	(ii) related organizations							_
b							[30]	
4	Describe in Part XIV the intended uses of the tVI Investments - Land, Building			O Part V line	10			
Pai						apragiation	(d) Book va	alua
	Description of investment	(a) Cost or obasis (invest		st or other s (other)	(c) D	epreciation	(a) BOOK V	aiu <del>e</del>
1a	Land				<u> </u>			
b	Buildings							650
С	Leasehold improvements			93,866.		1,187.		<u>679.</u>
d	Equipment			96,318.		32,609.		709.
	Other			21,628.		12,078.		550.
	I. Add lines 1a-1e. (Column (d) should equal Fo		umn (B), line 10(c).)			<b>&gt;</b>	165,	938.

Schedule D (Form 990) 2008

$\pi \circ$	TTATE	~ ~ m	TON
H'( )	HINI	JAI.	1 (31)

(a) Description of security or category (including name of security)	(b) Book value		c) Method of valu or end-of-year ma	
Financial derivatives and other financial products				
Closely-held equity interests				
Other				
			<del></del>	
Total. (Col (b) should equal Form 990, Part X, col (B) line 12.)	<b>&gt;</b>		. 44.1	
Part VIII Investments - Program Related	See Form 990, Part X, line		(-) Method of val	ation
(a) Description of investment type	(b) Book value		(c) Method of valu or end-of-year ma	
Total. (Col (b) should equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X,				(b) Book value
	(a) Description			(b) book value
		A A A A A A A A A A A A A A A A A A A		
		<u> </u>		
· · · · · · · · · · · · · · · · · · ·				
Total. (Column (b) should equal Form 990, Part X, col (	(B) line 15.)			<b>.</b>
Total. (Column (b) should equal Form 990, Part X, col ( Part X Other Liabilities. See Form 990, Par				•
		(b) Amount		
Part X Other Liabilities. See Form 990, Par  (a) Description of liability  Federal income taxes				
Part X Other Liabilities. See Form 990, Par (a) Description of liability  Federal income taxes  DUE TO SAFE ALLIANCE		356,616.		
Part X Other Liabilities. See Form 990, Par  (a) Description of liability  Federal income taxes				
Part X Other Liabilities. See Form 990, Par (a) Description of liability  Federal income taxes  DUE TO SAFE ALLIANCE		356,616.		
Part X Other Liabilities. See Form 990, Par (a) Description of liability  Federal income taxes  DUE TO SAFE ALLIANCE		356,616.		
Part X Other Liabilities. See Form 990, Par (a) Description of liability  Federal income taxes  DUE TO SAFE ALLIANCE		356,616.		
Part X Other Liabilities. See Form 990, Par (a) Description of liability  Federal income taxes  DUE TO SAFE ALLIANCE		356,616.		
Part X Other Liabilities. See Form 990, Par (a) Description of liability  Federal income taxes  DUE TO SAFE ALLIANCE		356,616.		
Part X Other Liabilities. See Form 990, Par (a) Description of liability  Federal income taxes  DUE TO SAFE ALLIANCE		356,616.		

~		011					-
F	DU.	ND	PΑ	'IC	N	Γ	

Par	t XI Reconciliation of Change in Net Assets from Form 9	90 to Financial S	tatements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		4,164,235.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		4,200,437.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		-36,202.
4	Net unrealized gains (losses) on investments		4		
5	Donated services and use of facilities		5		
6	Investment expenses	,.,	6		
7	Prior period adjustments		7		
8	Other (Describe in Part XIV)		8		
9	Total adjustments (net). Add lines 4-8				0.
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and	9	10	<u> </u>	-36,202 <b>.</b>
Par	t XII Reconciliation of Revenue per Audited Financial Sta	tements With Re	venue per	1	
1		••••		. 1	4,164,236.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	4 1			
а	Net unrealized gains on investments			-	
b	Donated services and use of facilities	1 1		-	
С	Recoveries of prior year grants	l i		4 1	
d	Other (Describe in Part XIV)			4 1	•
е	Add lines 2a through 2d			1 1	4 164 026
3	Subtract line 2e from line 1			. 3	4,164,236.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	1 1		_	
b	Other (Describe in Part XIV)	4b			0
C	Add lines 4a and 4b				4 164 226
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 1	2.)	vnonege ne	5 Dotu	4,164,236.
	t XIII Reconciliation of Expenses per Audited Financial St			1 1	4,200,437.
1	Total expenses and losses per audited financial statements			. 1	4,200,431.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	0-			
a	Donated services and use of facilities	1 1		-	
b	Prior year adjustments	1 1			
С	Losses reported on Form 990, Part IX, line 25			-	
d	Other (Describe in Part XIV)			- <sub>20</sub>	0
e	Add lines 2a through 2d				4,200,437.
3	Subtract line 2e from line 1			.   3	4,200,4374
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 40			
a	Investment expenses not included on Form 990, Part VIII, line 7b	1 4- 1		-	
	Other (Describe in Part XIV)	40		10	0.
_	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Part I, lines	. 18 )		. 4c	4,200,437.
	t XIV Supplemental Information	7 10.)			1,200,137.
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9 art XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.  RT X: THE FOUNDATION IS EXEMPT FROM FEI			s 1b and 2	2b; Part V, line 4; Part
UN.	DER SECTION 501(C)(3) OF THE INTERNAL P	REVENUE CODE	E (THE C	CODE)	. IN
AD:	DITION, THE FOUNDATION HAS BEEN DETERM	NED BY THE	INTERNA	AL RE	VENUE
SE:	RVICE NOT TO BE A PRIVATE FOUNDATION W	THIN THE MI	EANING C	OF SE	CTION
<u>50</u>	9(A) OF THE CODE. FOR THE YEARS ENI	DED DECEMBER	31, 20	08AN	D 2007, THE
<u>FO</u>	JNDATION HAD NO NET UNRELATED BUSINESS	INCOME AND	ACCORDI	NGLY	, NO
PR	OVISION FOR INCOME TAXES WAS REQUIRED.				

Supplemental information (continued)
IN DECEMBER 2008, THE FINANCIAL ACCOUNTING STANDARDS BOARD ISSUED FASB
STAFF POSITION FIN 48-3 EFFECTIVE DATE OF FASB INTERPRETATION NO. 48 FOR
CERTAIN NONPUBLIC ENTERPRISES (FSP 48-3). FSP 48-3 PERMITS AN ENTITY
WITHIN ITS SCOPE TO DEFER THE EFFECTIVE DATE OF FIN 48 ACCOUNTING FOR
UNCERTAINTY IN INCOME TAXES UNTIL FISCAL YEARS BEGINNING AFTER DECEMBER
15, 2008. THE FOUNDATION HAS ELECTED TO DEFER THE APPLICATION OF FIN 48
FOR THE YEAR ENDED DECEMBER 31, 2008.
THE FOUNDATION'S POLICY IS TO ANNUALLY IDENTIFY AND EVALUATE THE FINANCIAL
EFFECTS OF ANY UNCERTAIN TAX POSITIONS. A LOSS CONTINGENCY WOULD BE
RECOGNIZED BY THE FOUNDATION WHERE, IN THE JUDGMENT OF MANAGEMENT, IT IS
PROBABLE THAT A LIABILITY HAS BEEN INCURRED AND SUCH AMOUNT CAN BE
REASONABLY ESTIMATED. AT DECEMBER 31, 2008, MANAGEMENT OF THE FOUNDATION
DOES NOT BELIEVE THAT THERE ARE ANY UNCERTAIN TAX POSITIONS THAT WOULD
GIVE RISE TO RECORDING A LOSS CONTINGENCY.

SCHEDULE I			Grants and	Grants and Other Assistance to Organizations,	to Organizations	.5.		OMB No. 1545-0047
(222			Govern	Governments, and Individuals in the U.S.	uals in the U.S.			800 <b>7</b>
Department of the Treasury nternal Revenue Service		► Compl	► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.  ► Attach to Form 990.	n answered "Yes," on F	" on Form 990, Pa	art IV, lines 21 or 22.		Open to Public Inspection
Name of the organization	SECURING	AMERICA'S	FUTURE ENE	ENERGY			Ē	Employer identification number $20\!-\!1727977$
Part I General In	General Information on Grants and Assistance	nd Assistance						
1 Does the organiz	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	/ for the grants or ass	istance, and the selection	;
criteria used to a	criteria used to award the grants or assistance?	tance?						X Yes No
2 Describe in Part	Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	cedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Sovernments and	Organizations in the	e United States. C	omplete if the orga	anization answered "Y	es" on Form 990, Part IV	, line 21, for any
recipient th	recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	5,000. Check this	box if no one recipier	nt received more th	an \$5,000. Use Pa	irt IV and Schedule I-1	(Form 990) if additional	space is needed
1 (a) Name and ac	1 (a) Name and address of organization or government	( <b>b</b> ) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SECURING AMERICA'S FUTURE ENERGY ALLIANCE - 1111 19TH STREET, NW	MERICA'S FUTURE ENERGY 1111 19TH STREET, NW							ONLYGO
SUITE 406 - WASHI	WASHINGTON, DC 20036	20-1728102	501(C)(4)	344,902	O	CASH	in the second	DDIING
	Enter total number of section 501(c)(3) and government organizations	nd government or	ganizations					<b>A A</b>
3 Enter total numb	Enter total number of other organizations For Privacy Act and Paperwork Reduction Act Notice, see the Insti	s ction Act Notice,	see the Instructions	ructions for Form 990.				Schedule I (Form 990) 2008

20-1727977

SECURING AMERICA'S FUTURE ENERGY FOUNDATION

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed. Schedule I (Form 990) 2008 Part III

(c) Amount of (d) Amount of non-cash assistance cash grant cash assistance (book, FMV, appraisal, other)			information required in Part I, line 2, and any other additional information.	FOUNDATION AWARDS ONE GRANT TO ITS	CA'S FUTURE ENERGY ALLIANCE		RNT OR USE.		
(b) Number of recipients			e the information rec	E FOUNDAT	l or	FOUNDATI	MATE RECTP		
(a) Type of grant or assistance			Bart IV Sunnlemental Information. Complete this part to provide the	SCHEDIII, E T PART I LINE 1: THE SAFE	C)(4) ORGANTZATION.	TANCE ANNIALLY THE	T RATHT OT SUNT		

### SCHEDULE J (Form 990)

### **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. 2008 No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

SECURING AMERICA'S FUTURE ENERGY FOUNDATION

Employer identification number 20-1727977

Pa	rt I Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed 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			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
		la d	3 1/4	
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision	art.	25.5	
	of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	X	<u> </u>
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 Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee		i ni	
			-	
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a:			
а	Decree to the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the se	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		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
		- 1		
	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:	1		
а	The organization?	5a	<u> </u>	X
b	Any related organization?	5b		X
	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:			
а	The organization?	6a	1	X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7	ļ	X
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 in Part III	8		X

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

Schedule J (Form 990) 2008

20-1727977

age 2

Schedule J (Form 990) 2008

FOUNDATION

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	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(i)-(D)	reported in prior Form 990 or Form 990-EZ
	9	162.992.	0	0	0	10,796.	173,788.	0
CAPHART. DIAMOND	€ €	35.778.	0	0	0	2,370.	38,148.	
יייייייי היייייייייייייייייייייייייייי	Ξ		0	0	0	12,450.	200,424.	
TONATHAN GRELLA	E	٠,	0		0	2,733.	43,996.	
	€	١,	0		0	7,060.	137,060.	
RONALD MINSK	E (E	-	0		0.	1,549.	24,949.	0.
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	8		A STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STATE OF THE STA					
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### **SCHEDULE L**

(Form 990 or 990-EZ)

## **Transactions with Interested Persons**

➤ Attach to Form 990 or Form 990-EZ.

▶ To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, 7 Part V. lines 38a or 40b.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service			or Fo	orm 990-	ÉZ, Part V, lin	es 38a or 4	lOb.		Inspection						
Name of the organization SECURING AMER				A'S F	UTURE E		Employer identification number								
		797	7												
Part I Excess Ben	nefit Ti	IDATION ransaction	ns (sectio	n 501(c)(3	3) and section	501(c)(4) or	ganization	s only).							
To be complete	ed bv or	ganizations	that answe	red "Yes	on Form 990	, Part IV, lin	e 25a or 2	5b, or Fo	orm 990	-EZ, Part	V, line 4	10b <u>.</u>			
_							scription of				}	(c) Colle			
(a) Name	of disqu	alified perso	on ————			(b) Do.	3011ption o			<u>-</u>		Yes	No		
													. <u>.                                   </u>		
2 Enter the amount of ta	x impos	ed on the o	rganization	manager	s or disqualifie	ed persons	during the	year un	der	•					
section 4958											· · · · · ·				
3 Enter the amount of ta	x, if any	, on line 2, a	above, reim	bursed b	y the organiza	tion				. <b>-</b> 4_					
Part II Loans to a	nd/or	From Int	erested l	Person							· · · · · · · · · · · · · · · · · · ·				
Part II Loans to a  To be complet	iiiu/Oi	rappizations	that answ	ered "Yes	s" on Form 99	D. Part IV. lis	ne 26, or F	orm 990	-EZ, Pa	rt V, line 3	38a				
(a) Name of interester		(b) Loan t	o or from	(c) Orig	inal principal	(d) Balar	ice due	(e)	1 1111	(f) App		(g) W	ritten		
person and purpose	,	the organ			mount			defa	default?		ttee?	agreer			
		То	From					Yes	No	Yes	No	Yes	No_		
MICHAEL J. GRA	ANOF	Х			10,000.	10	,000.		X	X		X			
										-		-			
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				-											
		<u> </u>	1		<b>&gt;</b> \$	10	0,000.								
Part III Grants or	Assist	ance Be	nefiting I	nteres		S.									
To be comple	eted by o	organization	s that ansv	vered "Ye	s" on Form 99	0, Part IV, I	ine 27.								
(a) Name of inte				(b) Rela	tionship betw	een interest	ed person	and		(c) Amou	unt of gi f assista		pe		
(4)					the or	ganization					- 4001010				
									_			.,			
									-			-			
Part IV Business	Trans	actions I	nvolving	Interes	ted Persor	าร.									
To be comple	ated by	organizatio	ns that ans	wered "Y	es" on Form 9	90, Part IV,	lines 28a, 2	28b, or 2	28c,			1			
(a) Name of inte			(b)	(b) Relationship between interested person and the organization (c) Amount of transaction					(0	(d) Description of transaction		of (e) Sharing organization revenues			
				person	and the organ							Yes	No		
							1								

SEE SCHEDULE O FOR SCHEDULE L CONTINUATIONS

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

Schedule L (Form 990 or 990-EZ) 2008

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information to Form 990**

➤ 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.

2008
Open to Public Inspection

Name of the organization SECURING AMERICA'S FUTURE ENERGY

Employer identification number 20-1727977

FOUNDATION 20-1727977
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AMERICA'S DEPENDENCE ON FOREIGN OIL, IN ORDER TO IMPROVE NATIONAL
SECURITY AND STRENGTHEN THE ECONOMY USING TECHNOLOGY THAT CAN PROTECT
THE ENVIRONMENT, INCREASE U.S. EXPORTS AND CREATE U.S. JOBS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
CREATE U.S. JOBS.
FORM 990, PART VI, SECTION A, LINE 10: THE FORM 990 IS PREPARED BY AN
OUTSIDE CPA AND REVIEWED AND APPROVED BY MANAGEMENT OF THE ORGANIZATION.
THE PRESIDENT OF THE SAFE FOUNDATION REVIEWS, APPROVES AND SIGNS THE FORM
990 FOR FILING.
FORM 990, PART VI, SECTION B, LINE 12C: ANNUAL DISCLOSURE OF POTENTIAL
CONFLICTS IS REQUIRED UNDER THE CONFLICT OF INTEREST POLICY. ANY ACTUAL OR
POTENTIAL CONFLICTS ARE DEALT WITH IN ACCORDANCE WITH THE POLICY. IN
ADDITION, IT IS THE GENERAL POLICY OF THE ORGANIZATION TO NOT ENTER INTO
ARRANGEMENT WHICH WOULD CAUSE AND ACTUAL OR POTENTIAL CONFLICT OF INTEREST.
THE RESOLUTION OF ANY CONFLICT OF INTEREST AND RESULTING DECISION OF THE
INDEPENDENT DIRECTORS IS DOCUMENTED IN A BOARD RESOLUTION OR MEMORANDUM.
FORM 990, PART VI, SECTION B, LINE 15: THE SALARY OF THE CEO WAS
ORIGINALLY ESTABLISHED IN 2004 BY THE BOARD OF DIRECTORS OF THE
ORGANIZATION BASED ON RELEVANT SALARY SURVEYS AND THE EXPERIENCE OF THE
DIRECTORS. SUBSEQUENT INCREASES IN SALARY HAVE BEEN APPROVED BY THE BOARD

Schedule O (Form 990) 2008

OF DIRECTORS, WHICH ARE INDEPENDENT OF THE CEO.

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

(Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Information to Form 990**

➤ 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.

2008
Open to Public Inspection

Name of the organization

SECURING AMERICA'S FUTURE ENERGY FOUNDATION

Employer identification number 20-1727977

FORM 990, PART VI, SECTION C, LINE 19: THESE DOCUMENTS ARE NOT MADE
AVAILABLE TO THE PUBLIC UNLESS REQUIRED BY LAW OR AT THE DISCRETION OF THE
BOARD OF DIRECTORS.
SCHEDULE L, PART II, LOANS TO AND FROM INTERESTED PERSONS:
(A) NAME OF PERSON: MICHAEL J. GRANOFF
(A) PURPOSE OF LOAN: CASH FLOW
(B) LOAN TO OR FROM ORGANIZATION? = TO
(C) ORIGINAL PRINCIPAL AMOUNT \$ 10000. (D) BALANCE DUE \$ 10000.
(E) LOAN IN DEFAULT? = NO
(F) APPROVED BY BOARD OR COMMITTEE? = YES
(G) WRITTEN AGREEMENT? = YES
FORM 990, PART VII, SECTION A
COMPENSATION OF OFFICERS, KEY EMPLOYEES AND HIGHEST COMPENSATED EMPLOYEES
THE SAFE FOUNDATION AND ITS RELATED 501(C)(4) NON PROFIT
ORGANIZATION, SECURING AMERICA'S FUTURE ENERGY ALLIANCE (THE ALLIANCE),
SHARE EMPLOYEES. ALL EMPLOYEES ARE PAID BY THE ALLIANCE AND THE TOTAL
COMPENSATION REPORTED IN PART VII, SECTION A, FOR BOTH THE FOUNDATION
AND RELATED ORGANIZATIONS WAS REPORTED IN THE FORMS W-2 ISSUED BY THE
ALLIANCE FOR THE YEAR ENDED DECEMBER 31, 2008. FOR PURPOSES OF
REPORTING THE COMPENSATION ATTRIBUTABLE TO THE FOUNDATION ON PART VII,
SECTION A OF FORM 990, THE FOUNDATION REPORTED ITS SHARE OF THE SALARY
AND BENEFITS OF THESE SHARED EMPLOYEES.

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

Schedule O (Form 990) 2008

832211 12-18-08

(Form 990)

Department of the Treasury

## **Supplemental Information to Form 990**

► 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.

2008
Open to Public

Name of the organization	SECURING AMERICA'S FOUNDATION	FUTURE ENERGY	Employer identification number 20-1727977
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Department of the Treasury Internal Revenue Service SCHEDULE R (Form 990)

OMB No. 1545-0047

2008 Open to Public Inspection

Employer identification number 20-1727977 ▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37. Related Organizations and Unrelated Partnerships ► See separate instructions. SECURING AMERICA'S FUTURE ENERGY FOUNDATION Name of the organization

Entities	
of Disregarded	
Identification	
Part	

(B) (C) (D) (E) (F) Primary activity Legal domicile (state or foreign country) (D) (E) (F)  Compared to the controlling foreign country) (E) (E) (F) (F)							
(A)  Name, address, and EIN  of disregarded entity							

# Identification of Related Tax-Exempt Organizations Part II

(F) Direct controlling entity	ΙΑ		
(E) Public charity status (if section 501(c)(3))			
(D) Exempt Code section	501(C)(4)		
(C) Legal domicile (state or foreign country)	DELAWARE		
(B) Primary activity	501(C)(4) ORGANIZATION		
(A) Name, address, and EIN of related organization	SAFE ALLIANCE - 20-1728102 1111 19TH STREET, NW WASHINGTON DC 20036		

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

Schedule R (Form 990) 2008

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Page 3

# SECURING AMERICA'S FUTURE ENERGY FOUNDATION

Schedule R (Form 990) 2008

Organizations
h Related
sactions Wit
:V Tran
Part

Nets Complete line 1 if any entity is listed in Parts II III or IV			Yes	ŝ
Note: Complete in any class to make any and the following transactions with one or more related organizations listed in Parts II-IV?				
a Receipt of (ii) interest (ii) annuities (iii) rovalties (iv) rent from a controlled entity		<b>1</b> a	-	×
Giff grant or capital contribution to other organization(s)		9	×	
		2		×
		2		×
d Loans or loan guarantees to or for other organization(s)		-		×
e Loans or loan guarantees by other organization(s)		2	1	4
			+	;
f Sale of assets to other organization(s)		=	1	×
Durchase of assets from other organization(s)		1g		×
		£		×
n Exchange of assets		;=	<u> </u>	×
i Lease of facilities, equipment, of other assets to other organization(s)				
: I among to dilition on inmont or other seeate from other organization(s)		<u>;</u>		×
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Performance of services of membership of juricialisming solicitations by		Ę	×	
		Ę	×	
n Sharing of paid employees				
		ę	×	
o Reimbursement paid to other organization for expenses		,	╁	<b> </b>
p Reimbursement paid by other organization for expenses		<b>0</b>		4
		,		>
q Other transfer of cash or property to other organization(s)		<u>-</u>		∢;
		-		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	thresholds.			
	(B) Transaction	(C) Amount involved	/olved	
Name of other organization(s)	type (a-r)			
(1) SECURING AMERICA'S ENERGY FUTURE ALLIANCE	В	344	, 902	2
				c
(2) SECURING AMERICA'S ENERGY FUTURE ALLIANCE	z	TC A	006'	•
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ır you	are filing for an Additional (Not Automatic) 3-Month Extension, complete 5my 1 difficults and officers and previously filed	Form 8	868.		
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raiti	Name of Exempt Organization			ation number	_
Type or	SECURING AMERICA'S FUTURE ENERGY		,		
print	BECORING AMERICA D TOTORE ENERGY	20	-17279	77	
File by the	FOUNDATION  Number, street, and room or suite no. If a P.O. box, see instructions.	1	S use only	7 11 11 11 11 11 11 11 11 11 11 11 11 11	_
extended due date f	1		,		
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=	bim 990		rm 6069		
					_
STOP!	Do not complete Part II if you were not already granted an automatic 3-month extension on a previou	ısly file	d Form 8868	B	
	THE ORGANIZATION				
	books are in the care of > 1111 19TH STREET, NW, NO. 406 - WASHING	тОМ	. DC 20	0036	
	phone No. ► 202-461-2360 FAX No. ►				_
1 616	e organization does not have an office or place of business in the United States, check this box			<b>&gt;</b>	
• If the	is is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the	nis is for	the whole a	roup, check this	3
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<u>r</u>	nonrefundable credits. See instructions.	Qa	Ψ		_
	f 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	0	•		
ل	previously with Form 8868.	8b	<b>3</b>		_
c E	Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit			N/A	
	with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	. 8c	\$	N/A	_
	Signature and Verification	ha hant -	و مار ادم میراد ک	an and balinf	
Under p	penalties 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.	ie dest (	n my knowied(	je anu bellet,	
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FORM 8688

EXPLANATION FOR EXTENSION

STATEMENT

1

### EXPLANATION

THE ANNUAL AUDIT OF THE ORGANIZATION IS IN PROGRESS AND IT IS EXPECTED TO BE COMPLETED IN EARLY SEPTEMBER. ACCORDINGLY, ADDITIONAL TIME IS NECESSARY TO COMPLETE THE AUDIT AND TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN AND TO COMPLY WITH THE NEW FORM 990 REQUIREMENTS, INCLUDING REVIEW OF THE 990 BY MEMBERS OF THE BOARD OF DIRECTORS PRIOR TO FILING.