# Form 990

SCANNED DEC 1 I 2013

Preparer

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.

2012
Open to Public Inspection

	roi tile	2012 Calendar year, or tax year beginning an	a enaing		
В	Check if applicable	C Name of organization		D Employer identific	cation number
	Addres				
	Name change	Doing Business As		26-2	731617
	Initial return	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone number	· · · · · · · · · · · · · · · · · · ·
	Termin- ated	1155 15TH STREET, NW	900	202-	621-2940
L	Amend	City, town, or post office, state, and ZIP code		G Gross receipts \$	7326623.
L	Application pending			H(a) Is this a group re	
	penang	F Name and address of principal officer: THOMAS PYLE		for affiliates?	Yes X No
		SAME AS C ABOVE		H(b) Are all affiliates inc	luded? Yes No
		mpt status: 501(c)(3)X 501(c) ( 4 ) ◀ (insert no ) 4947(a)(1	) or 527	-i	list. (see instructions)
		e: ► WWW.AMERICANENERGYALLIANCE.ORG	1	H(c) Group exemption	
		organization X Corporation Trust Association Other	L Year	of formation 2008 N	State of legal domicile DC
		Summary	AMEDIC	ANT DIVERGUE A	
Se	1 E	Briefly describe the organization's mission or most significant activities: THE			
Activities & Governance		(AEA) IS AN EDUCATIONAL ADVOCACY AND GR			
er er	2 (	Check this box If the organization discontinued its operations or disp	osed of more		sets.
Ĝ	3 1	Number of voting members of the governing body (Part VI, line 1a)		3	4
<b>مخ</b>	4 7	Number of independent voting members of the governing body (Part VI, line 1b	)	4	4
Ę.	5 7	otal number of individuals employed in calendar year 2012 (Part V, line 2a)		5	0
Ξ	6	otal number of volunteers (estimate if necessary)		6	0
Ą		otal unrelated business revenue from Part VIII, column (C), line 12		7a	0.
_	<b>B</b> 1	let unrelated business taxable income from Form 990-T, line 34			
	8 (	Contributions and grants (Part VIII June 11)		<u>Prior Year</u> 991506.	Current Year 7324959.
J.	9 F	Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g)		991300.	7324939.
Revenue	10 1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		5869.	1343.
ď	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u> </u>	0.	321.
	_	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		997375.	7326623.
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		400000.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
Ś		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10	))	294792.	577888.
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)	"   <u> </u>	0.	108012.
ĝ	ьт		447.		
ũ	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24d)		1051094.	6329068.
		otal expenses Add lines 13:17 (must equal Part IX column (A) hor 25	ပ္တူ 🗀	1745886.	7014968.
	19 F	Revenue less expenses. Subtract line 18 from line 12		-748511.	311655.
Net Assets or Find Balances	3		SS BE	ginning of Current Year	End of Year
sets	20 T	otal assets (Part X, line 16)	~\ ~	1227606.	1780199.
AB	21 T	otal liabilities (Part X, line 26)	<b>-</b>	138157.	379095.
2,5	22	let assets or fund balances. Subtract line 21 from line 20		1089449.	1401104.
		Signature Block			
		ies of perjury, I declare that I have examined this return, including accompanying schedu			knowledge and belief, it is
true	correct,	and complete Declaration of preparer (other than officer) is based on all information of	which prepare		
		-119L		11/13/13	·
Sig		Signature of officer			
He	re	THOMAS PYLE, PRESIDENT			
		Type or print name and title			
		Print/Type preparer's name			
Pai	a L	ROBERT COCCHIARO			

May the IRS discuss this return with the preparer shown above? (see instruction 12-10-12 LHA For Paperwork Reduction Act Notice, see the separation 12-10-12 LHA For Paperwork Reduction Act Notice, see the separation 12-10-12 LHA For Paperwork Reduction Act Notice, see the separation 12-10-12 LHA For Paperwork Reduction Act Notice, see the separation 12-10-12 LHA For Paperwork Reduction Act Notice, see the separation 12-10-12 LHA For Paperwork Reduction Act Notice, see the separation 12-10-12 LHA For Paperwork Reduction Act Notice, see the separation 12-10-12 LHA For Paperwork Reduction Act Notice, see the separation 12-10-12 LHA For Paperwork Reduction Act Notice, see the separation 12-10-12 LHA For Paperwork Reduction Act Notice, see the separation 12-10-12 LHA For Paperwork Reduction Act Notice, see the separation 12-10-12 LHA For Paperwork Reduction Act Notice, see the separation 12-10-12 LHA For Paperwork Reduction Act Notice, see the separation 12-10-12 LHA For Paperwork Reduction Act Notice, see the separation 12-10-12 LHA For Paperwork Reduction 12-10-12 LHA Fo

2-10-12 LITA FOR Paperwork Reduction Act Notice, see the sep-SEE SCHEDULE O FOR ORGANIZATION MI

Firm's name COCCHIARO & ASSOCIATES,
Firm's address 211 NORTH UNION STREET,

ALEXANDRIA, VA 22314

, Check if Schedule O contains a response to any question in this Part III
Briefly describe the organization's mission.
AEA IS AN EDUCATIONAL ADVOCACY AND GRASSROOTS ORGANIZATION. AEA IS A
SUBSIDIARY OF THE INSTITUTE FOR ENERGY RESEARCH. AEA'S MISSION IS TO
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
If "Yes," describe these changes on Schedule O
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
(Code) (Expenses \$1857225 •
PUBLIC EDUCATION: AEA'S PUBLIC EDUCATION TAKES PLACE AT BOTH THE STAT AND NATIONAL LEVEL. THIS PROGRAM IS DESIGNED TO FOSTER A BETTER UNDERSTANDING OF ENERGY AND ENVIRONMENTAL ISSUES.
The state of the s
4601000
(Code) (Expenses \$4691009. Including grants of \$) (Revenue \$)  ADVOCACY: AEA'S LEGISLATIVE AND PUBLIC POLICY ADVOCACY TAKE PLACE AT
BOTH THE STATE AND NATIONAL LEVEL. AEA'S ADVOCACY EFFORTS ARE DESIGNED
TO EDUCATE AND ENGAGE CITIZENS IN UNDERSTANDING AND PROMOTING OUR
NATION'S MOST CRITICAL ENERGY AND ENVIRONMENTAL POLICY CHALLENGES.
THROUGH A DEEPER UNDERSTANDING OF ENERGY AND ENVIRONMENTAL ISSUES, OUR
NATION'S CITIZENS WILL BE ABLE TO EFFECTIVELY PARTICIPATE IN THE POLICY-MAKING PROCESS AT THE STATE AND NATIONAL LEVEL. AEA IS A
NON-PARTISAN ISSUE ORGANIZATION THAT SUPPORTS AFFORDABLE, ABUNDANT AND
RELIABLE ENERGY FOR AMERICA'S CONSUMERS AND BUSINESSES.
(Code ) (Expenses \$ 244104 • including grants of \$ ) (Revenue \$
(Code) (Expenses \$2441U4. including grants of \$) (Revenue \$) (Revenue \$
DEVELOPS POLICY POSITIONS FOR THE PURPOSES OF EDUCATING POLICY MAKERS,
CITIZENS, THE MEDIA AND OTHER CONSTITUENCIES.
Other program services (Describe in Schedule O.)
Other program services (Describe in Schedule O.)  (Expenses

#### Form 990 (2012) AMERICAN ENE Part IV Checklist of Required Schedules AMERICAN ENERGY ALLIANCE

	•		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		<u> </u>
2	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			
	public office? If "Yes," complete Schedule C, Part I	_3_		<u>X</u>
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_		
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		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			.,
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
_	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			v
	Schedule D, Part III	8	<b> </b>	X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			Х
10	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	40		Х
11	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		
••	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	
ь	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c	l	Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	<u> </u>
b	Was the organization included in consolidated, independent audited financial statements for the tax year?		1	
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII 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		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			٠,,
40	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			١,,
4-	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,		v	
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
10	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,"	40		х
20-2	complete Schedule G, Part III	202	<del>                                     </del>	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a 20b		
	To to the Zoa, old the organization attach a copy of its addition finalicial statements to this return?		990	(2012)
			JJU	(2 U I Z)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II	21		_X_
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		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	X	ļ
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			l v
	Schedule K. If "No", go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<del>                                     </del>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	04-		
	any tax-exempt bonds?	24c		<del>                                     </del>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<del> </del>
234	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		<u> </u>
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		x
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			<del> </del> -
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	ļ	X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
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	28c		X
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			v
31	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		<u>^</u>
-	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, Part II, III, or IV, and		-	
	Part V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		,,	
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
		Form	<b>990</b>	(2012)

	1990 (2012) AMERICAN ENERGI ALLIANCE 20-273	1101/	P	age 5
Pa	Statements Regarding Other IRS Filings and Tax Compliance Check of Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	. 3		
b		0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return	0		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	_	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	<u> </u>	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3ь		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	ļ	X
ь	If "Yes," enter the name of the foreign country	_		
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	S was a province and a second	5a	ļ	X
Ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	1	X
С	,	<u>5c</u>	<del> </del>	<del> </del> -
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a	<u> </u>	<del> </del> -
D	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts		l v	
-	were not tax deductible?	6b	X	<del>                                     </del>
7	Organizations that may receive deductible contributions under section 170(c).			
a b	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor if "You " did the organization patrix the depay of the years of the contribution and partly for goods and services provided to the payor if the contribution and partly for goods and services provided to the payor if the contribution and partly for goods and services provided to the payor if the contribution and partly for goods and services provided to the payor if the contribution and partly for goods and services provided to the payor if the contribution and partly for goods and services provided to the payor if the contribution and partly for goods and services provided to the payor if the contribution and partly for goods and services provided to the payor if the contribution and partly for goods and services provided to the payor if the contribution and partly for goods and services provided to the payor if the contribution and partly for goods and services provided to the payor if the contribution and partly for goods and services provided to the payor if the contribution and payor i		1	┼──
C	If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b	<del> </del>	<del> </del>
·	to file Form 8282?	7-		
d	Name and the second	7c	-	<del> </del>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	─		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		+
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<del>                                     </del>
h	• · ·			
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	111111	1	1
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			1
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	_		
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders	_		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	_		1
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	ļ	ļ
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	_		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	ļ	<del> </del>	<del> </del>
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			
_	organization is licensed to issue qualified health plans  Enter the amount of reserves as head	$\dashv$		
C 14a	Enter the amount of reserves on hand  Did the organization receive any payments for indeer temping convices during the tay year?	4.4-	<del> </del>	X
14a	Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes " has it filed a Form 720 to report these payments? If "No " provide as evaluation in Schodule O	14a 14b	├-	┼^
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	140		Ь

Form **990** (2012)

26-2731617 AMERICAN ENERGY ALLIANCE Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line &a, &b, 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 Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 4 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, or trustees, or key employees to a management company or other person? X 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? 8ь Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12b Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х in Schedule O how this was done 12c Х 13 Did the organization have a written whistleblower policy? 13 Х 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х a The organization's CEO, Executive Director, or top management official 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed AL, AK, AZ, CA, CO, CT, FL, GA, HI, IL, KS, KY Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website X Upon request Another's website Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: THE ORGANIZATION - 202-621-2940 1155 15TH STREET, NW, NO. 900, WASHINGTON, 20005 SEE SCHEDULE O FOR FULL LIST OF STATES Form 990 (2012)

# 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.

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

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours per week	box,	Position (do not check more than one box, unless person is both an officer and a director/trustee)				h an	compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) WAYNE GABLE	1.00	v						0	0	0
CHAIRMAN	1.00	X	<u> </u>				-	0.	0.	0.
(2) JAMES CLARKSON DIRECTOR	1.00	Х						0.	0.	0.
(3) SCOTT ALEX BEAULIER	1.00							,		
DIRECTOR	1 00	Х		ļ				0.	0.	0.
(4) JOHN PETERSON	1.00	x			1		1	0.	0.	_
DIRECTOR CONTROL	28.00	^			-			<u> </u>		0.
(5) THOMAS PYLE PRESIDENT	22.00			X	:			160895.	131605.	22931.
(6) LISA WALLACE	23.00									<del></del>
SECRETARY/TREASURER	27.00			Х				86748.	98252.	14297.
(7) DAN KISH	24.00					I		00474	00506	6000
SVP POLICY	26.00		_			Х	_	80474.	89526.	6200.
(8) ROBERT BRADELY	3.00 47.00					x		7694.	134806.	12424
IER CHIEF EXECUTIVE OFFICER	9.00			_		Λ		7094.	134606.	12424.
(9) DAN SIMMONS DIR. REG. & STATE AFFAIRS	41.00					x		18630.	87620.	8985.
						-				
								·	<u> </u>	C 990 (2012)

Form 990 (2012)

Par	rt VII Section A. Officers, Directors,	ection A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)												
	(A)	(B)			(0	C)			(D) (E)		(F		(F)	
	Name and title	Average hours per		Position (do not check more than one			Reportable	Reportable		Estimated				
		week					ıs bot or/trus		compensation from	compensation from related	- 1	amount of other		
		(list any	cto			Ϊ.			the	organizations	- 1		pensa	
		hours for	or director				<u>B</u>		organization	(W-2/1099-MIS	C)		om th	
		related	Stee	age a			Sans		(W-2/1099-MISC)		l	_	anızat	
		organizations below	indiwidual trustae or	Institutional trustee		Key employee	Highest compensated employee						d relat	
		line)	divid	satut	ag ge	E E	종	Former				orga	ınızatı	ons
			=		P	\ <u>\$</u>	T 5	ш.			-			
			1											
				-						<del></del>				
			1											
										-				
			<u> </u>											
			<u> </u>			ļ	_							
			-											
		<del> </del>	<del> </del>	<u> </u>		├	-				$\rightarrow$			
			1											
			-	-		<del> </del>	$\vdash$							
			1											
			-		-	-	$\vdash$				-+			
						T								
1 b	Sub-total						▶		354441.	54180	19.		648	37.
С	Total from continuation sheets to Pa	art VII, Section A					$\blacktriangleright$		0.		0.			0.
<u>d</u>	Total (add lines 1b and 1c)						<b>•</b>		354441.	54180	19.		<u>648</u>	37.
2	Total number of individuals (including	but not limited to th	ose	liste	ed a	bov	e) wł	o r	eceived more than \$100	,000 of reportable	а			_
	compensation from the organization	<u> </u>												1
											г		Yes	No
3	Did the organization list any former of		uste	e, ke	y er	mplo	oyee,	or	highest compensated e	mployee on	ŀ			v
	line 1a? If "Yes," complete Schedule										ŀ	3		X
4	For any individual listed on line 1a, is t and related organizations greater than									tne organization		_	X	ĺ
5	Did any person listed on line 1a receiv			-						dual for convices	-	4		
•	rendered to the organization? If "Yes,"	•				•		CIAL	ed organization or maivi	dual for services	į	5		х
Sec	ction B. Independent Contractors	complete corrector	<del></del>	0, 3,	2011	<i>DC1</i> .	3011		· · · · · · · · · · · · · · · · · · ·	<del> </del>				
1	Complete this table for your five higher	est compensated in	depe	ende	ent c	ont	racto	rs t	hat received more than	\$100,000 of com	pensa	tion f	rom	
	the organization. Report compensation													
	(A	s)							(B)			(0	;)	
	Name and bus							_	Description of s	ervices	Co	mper	nsatio	n
MEN	NTZER MEDIA, 600 FAI	RMOUNT AVI	ENU	JE,	, 7	#3	06,	. [						

(A) Name and business address	(B) Description of services	(C) Compensation
MENTZER MEDIA, 600 FAIRMOUNT AVENUE, #306,		· · · · · · · · · · · · · · · · · · ·
TOWSON, MD 21286	MEDIA SERVICES	3946445.
REVOLUTION AGENCY		
1020 PRINCESS ST., ALEXANDRIA, VA 22314	MEDIA SERVICES	837714.
PANDORA CAMPAIGN, 2101 WEBSTER STREET,		
SUITE 1650, OAKLAND, CA 94612	MEDIA SERVICES	150000
NJI MEDIA, 201 KING STREET, SUITE 202,		
ALEXANDRIA, VA 22134	CONSULTING	134580
2 Total number of independent contractors (including but not limited to those listed	ed above) who received more than	

\$100,000 of compensation from the organization

			ICAN ENER	RGY ALLIA	NCE		26-273	1617 Page <b>9</b>
Pa	ırt V	III Statement of Reve	nue					
3-17-7-		Check if Schedule O con	tains a response	to any question i	n this Part VIII			
					<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	( <b>D)</b> Revenue excluded from tax under sections 512, 513, or 514
nts	1 6	a Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	ı	b Membership dues	1b					
S, C		c Fundraising events	1c	-				
ar Ja	(	d Related organizations	1d					
S.E	(	e Government grants (contribu	tions) 1e					
ips	1	f All other contributions, gifts, gran	· -					
章		similar amounts not included abo	1 1	7324959.				
달	,	Noncash contributions included in lines	s 1a-1f \$					
<u>ರಿ ೯</u>	i	h Total. Add lines 1a-1f	-	<b></b>	7324959.			
		<del>-</del>		Business Code				
မွ	2 8	a						
ه ڲٙ	l t	b						
SE	(						·	
e a		d			W.H.			
Program Service Revenue		9					<del></del>	
4	f	All other program service reve	enue			· · · · · · · · · · · · · · · · · · ·		
		Total. Add lines 2a-2f		<b>&gt;</b>			· · · · · · · · · · · · · · · · · · ·	
	3	Investment income (including	dividends, inter	est, and				
		other similar amounts)		•	1343.			1343.
	4	Income from investment of ta	x-exempt bond	oroceeds ►				
	5	Royalties		▶			<del>.</del>	•
			(ı) Real	(II) Personal	Travel .	, ,,	· · · · · · · · · · · · · · · · · · ·	7
	6 a	Gross rents						
	l t	Less: rental expenses						
		Rental income or (loss)						
	6	Net rental income or (loss)		<b>•</b>				
	l	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory		17,5314				
	t	Less: cost or other basis						
		and sales expenses						
	۰ ا	Gain or (loss)		-				
	i	Net gain or (loss)		<b>•</b>		Ī		1
o	ı	Gross income from fundraisin	a events (not					
Other Revenue		including \$	of					
ě		contributions reported on line						
Ε.		Part IV, line 18	а					
£	ь	Less direct expenses	b					
O		Net income or (loss) from fund		<b>•</b>				1
		Gross income from gaming ac						
		Part IV, line 19	а	[				
	b	Less: direct expenses	ь		į			
	c	Net income or (loss) from gam	ing activities	<b></b>		· i		
		Gross sales of inventory, less	•					
		and allowances	а			Į.		
	b	Less cost of goods sold	b					
		Net income or (loss) from sale	s of inventory	<b>•</b>		i i		
		Miscellaneous Revenu		Business Code				
	11 a	OTHER		900099	321.	321.		1
	b							
	c			<del></del>	-	-		<del></del>
	d			<del>  </del>	_			<del>                                     </del>
	-	Total. Add lines 11a-11d		<u> </u>	321.			
	12	Total revenue. See instructions		<b>•</b>	7326623.	321.	0 .	1343.

1343. Form **990** (2012)

# Form 990 (2012) AMERICAN ENER Part IX Statement of Functional Expenses

<u> </u>	tion 501(c)(3) ahd 501(c)(4) organizations must comp Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		•		
	organizations in the United States See Part IV, line 21		- <u>-</u>		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				<del></del>
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
4 5	Benefits paid to or for members  Compensation of current officers, directors,				
3	trustees, and key employees	265775.	227044.	13993.	24738.
6	Compensation not included above, to disqualified	203773.	22/044.	13333.	217301
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	263824.	243786.	18668.	1370.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	9342.	8545.	681.	116.
9	Other employee benefits	9565.	8913.	646.	6.
10	Payroll taxes	29382.	26009.	1825.	1548.
11	Fees for services (non-employees):				
а	Management	,			
þ	Legal	22592.		22592.	
С	Accounting	24263.	- · · · · · · · · · · · · · · · · · · ·	24263.	
d		100010	<del>-11-11-11-11-11-11-1-1-1-1-1-1-1-1-1-1</del>		100010
e	Professional fundraising services See Part IV, line 17	108012.			108012.
f	Investment management fees				
g	, , , , , , , , , , , , , , , , , , , ,	399893.	395101.		4792.
12	column (A) amount, list line 11g expenses on Sch 0 ) Advertising and promotion	333033.	393101.		4/92.
13	Office expenses	218644.	205572.	7516.	5556.
14	Information technology	210011.	203372.	7510.	3330.
15	Royalties				
16	Occupancy	76571.	68168.	4747.	3656.
17	Travel	369457.	369365.		92.
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	25600.		25600.	
23	Insurance	16079.		16079.	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0)				
а	MEDIA AND ADVERTISING	5154010.	5154010.		
b	OTHER	21959.	8216.	1609.	12134.
С	ALLOCATED GENERAL AND A	0.	77609.	-81036.	3427.
d					
	All other expenses	7014968.	6702220	F7102	165447
25	Total functional expenses. Add lines 1 through 24e	/014908.	6792338.	57183.	165447.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation		[		
	Check here figure if following SOP 98-2 (ASC 958-720)				
20001	12.10-12				Form <b>990</b> (2012)

1780199. Form 990 (2012)

1401104.

31

32

33

1089449.

1227606.

31

32

33

Paid-in or capital surplus, or land, building, or equipment fund

Total net assets or fund balances

Total liabilities and net assets/fund balances

Retained earnings, endowment, accumulated income, or other funds

Check If Schedule O contains a response to any question in this Part XI  1 Total revenue (must equal Part VIII, column (A), line 12) 1 Total expenses (must equal Part VX, column (A), line 25) 2 Total expenses (must equal Part XX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1 3 3 311655. 4 Nat assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 1089449. 5 Net unrealized gains (losses) on investments 5	Forn	1 990 (2012) AMERICAN ENERGY ALLIANCE	26-273	1617	Pag	ge <b>12</b>
1 Total revenue (must equal Part VIII, column (A), line 12) 2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1 3 3 311655. 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 1089449. 5 Net unrealized gains (losses) on investments 5 Donated services and use of facilities 6 Investment expenses 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 9 0 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XIII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII  1 Accounting method used to prepare the Form 990: Cash X Accrual Other 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? Yes, 'check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Separate basis Separate basis Consolidated basis Separate basis Separate basis Consolidated basis Separate basis Separate basis Consolidated basis Separate basis Separate basis Separate basis Consolidated basis Separate basis Separ	Pa	rt XI Reconciliation of Net Assets				
2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1 3 3 311655. 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 9 0 0.  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII 1 Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  2a Were the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis.  b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.  consolidated basis, or both: Separate basis Consolidated basis AB Both consolidated and separate basis.  consolidated basis, or both: Separate basis Consolidated basis BB Both consolidated and separate basis.  consolidated basis, or both: Separate basis Consolidated basis AB Both consolidated and separate basis.  consolidated basis, or both: Separate basis Consolidated basis AB Both consolidated and separate basis.  consolidated basis, or both: Separate basis Consolidated basis AB Both consolidated and separate basis.  consolidated basis, or both: Separate basis Consolidated basis AB Both conso		Check if Schedule O contains a response to any question in this Part XI				
2 Total expenses (must equal Part IX, column (A), line 25) 3 Revenue less expenses. Subtract line 2 from line 1 3 3 311655. 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 9 0 0.  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII 1 Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  2a Were the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis.  b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.  consolidated basis, or both: Separate basis Consolidated basis AB Both consolidated and separate basis.  consolidated basis, or both: Separate basis Consolidated basis BB Both consolidated and separate basis.  consolidated basis, or both: Separate basis Consolidated basis AB Both consolidated and separate basis.  consolidated basis, or both: Separate basis Consolidated basis AB Both consolidated and separate basis.  consolidated basis, or both: Separate basis Consolidated basis AB Both consolidated and separate basis.  consolidated basis, or both: Separate basis Consolidated basis AB Both conso						
Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Prior period adjustments  Prior period adjustment	1	Total revenue (must equal Part VIII, column (A), line 12)	1			
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Threstment expenses  Prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XIII Financial Statements and Reporting  Check if Schedule O contains a response to any question in this Part XII  Accounting method used to prepare the Form 990: Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  Yes, 'check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis. or both: Separate basis Consolidated basis Signature of the financial statements for the year were audited on a separate basis, consolidated basis. The fires, 'check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis. The fires of the year were audited on a separate basis, consolidated basis. The fires of the year were audited on a separate basis, consolidated basis. The fires of the year were audited on a separate basis, consolidated basis. The fires of the year were audited on a separate basis, consolidated basis of both. Separate basis Consolidated basis X Both consolidated and separate basis.  The organization of its financial statements and selection of an independent accountant?  If the organization of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  As a result of a federal award, was the organization required to undergo an audit or audits as set forth i	2	Total expenses (must equal Part IX, column (A), line 25)	2			
5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 9 O. 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) 11 Accounting method used to prepare the Form 990: Cash Accrual Other 12 If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 13 Were the organization's financial statements compiled or reviewed by an independent accountant? 14 If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis. Consolidated basis or both: 15 Separate basis Consolidated basis Both consolidated and separate basis. 16 Were the organization's financial statements audited by an independent accountant? 17 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis. consolidated basis To both. 16 Separate basis Consolidated basis Aboth consolidated and separate basis. 17 Consolidated basis To both. 18 Separate basis Consolidated basis To both. 19 Separate basis Consolidated basis To both. 20 Separate basis Consolidated basis To both. 21 Separate basis Consolidated basis To both. 22 Separate basis Consolidated basis To both organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 23 As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? 25 As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits 26 X	3	Revenue less expenses. Subtract line 2 from line 1	3	3.	116	55.
Bonated services and use of facilities Investment expenses Prior period adjustments Prior period basis Prior period basis Prior period adjustments Prior period basis Prior perio	4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	108	394	<del>49.</del>
Prior period adjustments Prior period adjusted Prior period adjust Prior period a	5	Net unrealized gains (losses) on investments	5			
Prior period adjustments  Cher changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XII Financial Statements and Reporting  Check if Schedule O contains a response to any question in this Part XII  Accounting method used to prepare the Form 990: Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any	6	Donated services and use of facilities	6			
9 Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XIII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XIII  Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis  c if "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3b	7	Investment expenses	7			
Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))    Part XII   Financial Statements and Reporting   Check if Schedule O contains a response to any question in this Part XII   X   Yes   No	8	Prior period adjustments	8			
Column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII    Accounting method used to prepare the Form 990:	9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
Column (B))  Check If Schedule O contains a response to any question in this Part XII  Check If Schedule O contains a response to any question in this Part XII  Accounting method used to prepare the Form 990: Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked 'Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis X Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3b	10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
Check if Schedule O contains a response to any question in this Part XII    X   Yes   No			10	140	110	04.
Check if Schedule O contains a response to any question in this Part XII    X   Yes   No	Pa	rt XII Financial Statements and Reporting	<del></del>			
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?				_		X
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  2a Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis X Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of 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.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  3a X  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3b					Yes	No
Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis X Both consolidated and separate basis  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?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A·133?  3a X  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3b	1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated and separate basis Consolidated basis Consolidated basis Consolidated and separate basis Consolidated basis Consolidated basis Consolidated and separate basis Consolidated on a separate basis Consolidated basis, or both Consolidated basis, or both Consolidated and separate basis Consolidated a		If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.			İ
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Consolidated basis X Both consolidated and separate basis  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?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  3a X  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3b	2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
Separate basis			d on a			
b Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  X Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  3a X  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3b		separate basis, consolidated basis, or both:			-	ĺ
b Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis X Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  3a X  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3b		Separate basis Consolidated basis Both consolidated and separate basis				ĺ
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis X Both consolidated and separate basis  c if "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  3a X  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3b	b			2b	$\mathbf{x}$	
consolidated basis, or both  Separate basis  Consolidated basis  X Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A·133?  3a X  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3b			te basis.			
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?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A·133?  3a X  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3b					- 1	
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?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A·133?  3a X  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3b		Separate basis Consolidated basis X Both consolidated and separate basis				ĺ
review, or compilation of its financial statements and selection of an independent accountant?  If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  3a X  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3b	c		ne audit.			
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  3a X  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3b				2c		Х
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A·133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3b		If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3a X  5 3b 5	3a					
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3b			•	3a	1	Х
or audits, explain why in Schedule O and describe any steps taken to undergo such audits	b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ııred audıt			
		· · · · · · · · · · · · · · · · · · ·		3ь		
			-		990	(2012)

#### **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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. 2012
Open to Public Inspection

Name of the organization

AMERICAN ENERGY ALLIANCE

Employer identification number

	AMERICAN ENERGY AI	<del></del>	26-2/3161/
Pa	<del></del> _		or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lir		
		(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 advis	sed funds
	are the organization's property, subject to the organization's	s exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor		used only
	for charitable purposes and not for the benefit of the donor	• •	•
	impermissible private benefit?		Yes No
Pa		rganization answered "Yes" to Form 990.	
1	Purpose(s) of conservation easements held by the organiza	·	artif, mor
•	Preservation of land for public use (e.g., recreation or		storically important land area
	Protection of natural habitat		tified historic structure
		Preservation of a cert	med historic structure
_	Preservation of open space	different and a second	-6
2	Complete lines 2a through 2d if the organization held a qua	ultied 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		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic st	<b>,</b> ,	2c
d	Number of conservation easements included in (c) acquired	d after 8/17/06, and not on a historic struct	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, r	eleased, extinguished, or terminated by the	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation e	easement is located	
5	Does the organization have a written policy regarding the pe	eriodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements	sit holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting	g, and enforcing conservation easements o	luring the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	d enforcing conservation easements during	the year ▶ \$
8	Does each conservation easement reported on line 2(d) about	ove satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conserva	ation easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization		
	conservation easements.		
Pa	Organizations Maintaining Collections	of Art. Historical Treasures. or O	ther Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (A		ment and balance sheet works of art
	historical treasures, or other similar assets held for public ex	•	
	the text of the footnote to its financial statements that desc		ance of public service, provide, in Fart Am,
ь.	If the organization elected, as permitted under SFAS 116 (A		t and balance about wells of set biotomeel
-	treasures, or other similar assets held for public exhibition,		
		education, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		<b>.</b> .
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
_	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tr		al gain, provide
	the following amounts required to be reported under SFAS	116 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$
LHA	For Paperwork Reduction Act Notice, see the Instruction	ns for Form 990.	Schedule D (Form 990) 2012

232051 12-10-12

232052

(a) Description of liability	(b) Book value	
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
_(7)		
(8)		
(9)		
(10)		
(11)		
otal. (Column (b) must equal Form 990, Part X, col. (B) line 25)	<b>•</b>	
	e footnote to the organization's financial statements that reports t	he organiza

liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII Schedule D (Form 990) 2012

232053 12-10-12

Schedule D (Form 990) 2012

(a) Description of investment type

(1) Financial derivatives (2) Closely-held equity interests

(3) Other (A) (B) (C) (D) (E) (F) (G) (H)

> (1) (2) (3)(4) (5) (6)(7) (8) (9) (10)

(1) (2) (3) (4) (5) (6)(7)(8) (9) (10)

	dule D (Form 990) 2012 AMERICAN ENERGY ALLIANCE			31617 Page 4
Par	t XI Reconciliation of Revenue per Audited Financial State	ements With Revenue p	er Return	
1	Total revenue, gains, and other support per audited financial statements		1	7326623.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b	].	
C	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d	-	2e	0.
3	Subtract line 2e from line 1		3	7326623.
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		
ь	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	7326623.
Par	t XII Reconciliation of Expenses per Audited Financial State	ements With Expenses	per Return	
1	Total expenses and losses per audited financial statements		1	7014968.
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	2b		
C	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	7014968.
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 XIII.)	4b		
C	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	7014968.
Par	t XIII Supplemental Information			_
Comp	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; F	art III, lines 1a and 4; Part IV, I	ines 1b and 2b;	Part V, line 4; Part
X, lıne	e 2, Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b Also complete this pa	art to provide any additional inf	ormation.	
PAR	T X, LINE 2: THE ALLIANCE IS EXEMPT FRO	M INCOME TAX ON	INCOME	OTHER
THA	N NET UNRELATED BUSINESS INCOME UNDER S	ECTION 501(C)(4	) OF THE	INTERNAL
				_
REV	ENUE CODE. FOR THE YEARS ENDED DECEMBER	31, 2012 AND 2	011, THE	ALLIANCE
HAD	NO NET UNRELATED BUSINESS INCOME AND A	CCORDINGLY, NO	<b>PROVISIO</b>	N FOR
<u>INC</u>	OME TAXES WAS REQUIRED.			
 F∩D	THE VEADS ENDED DESEMBED 21 2012 AND	2011 MUE ALLEA	NCE DEDE	ODMED AN
	THE YEARS ENDED DECEMBER 31, 2012 AND			
ANA	LYSIS UNDER THE PROVISIONS OF FASB ASC	740-10 RELATING		
			Schedule	D (Form 990) 2012

Schedule D (Form 990) 2012 AMERICAN ENERGY ALLIANCE 26	-2/3161/ Page 5
Part XIII Supplemental Information (continued)	
FOR UNCERTAINTY IN INCOME TAXES, AND DETERMINED THAT NO MATERI	AL UNCERTAIN
TAX POSITIONS QUALIFY FOR EITHER RECOGNITION OR DISCLOSURE IN	THE
FINANCIAL STATEMENTS. AS OF DECEMBER 31, 2012, THE STATUTE O	F
LIMITATIONS FOR THE TAX YEARS ENDED DECEMBER 31, 2011, 2010 AN	D 2009,
REMAIN OPEN WITH THE U.S. FEDERAL TAXING AUTHORITIES. THE ALLI	ANCE IS NOT
CURRENTLY REQUIRED TO FILE AN INCOME TAX RETURN IN ANY STATE T	'AX_
JURISDICTION.	
•	
	·
Sal	hedule D (Form 990) 2011

#### **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					E	Employer ide	ntification number
AMERICA	AN ENERGY ALLIANCE				:	<u> 26–2731</u>	617
Part I Fundraising Activities required to complete this pa	Complete if the organization answirt.	ered "Y	'es" to	Form 990, Part IV, I	ine 17	Form 990-EZ	filers are not
Indicate whether the organization rail     X Mail solicitations     X Internet and email solicitation     X Phone solicitations     X In-person solicitations	e X Solicita	ition of ition of	non-g gover	overnment grants nment grants			
2 a Did the organization have a written	Part VII) or entity in connection with p dividuals or entities (fundraisers) pure	orofess	ional t	fundraising services?	,	X Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have o	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	to (or fu	mount paid retained by) indraiser ed in col. (i)	(vi) Amount paid to (or retained by) organization
AMERICAN TARGET ADVERTISING - 9625 SURVEYOR COURT, SUITE	FUNDRAISING SOLICITATIONS	Yes	No	51524.		51524.	0.
		-					
							_
		<u> </u>					_
· · · · · · · · · · · · · · · · · · ·							
						<u></u>	
Total  3 List all states in which the organization or licensing	on is registered or licensed to solicit	contrib	outions	51524. s or has been notified	d It Is e	51524. exempt from re	egistration
			~				
					-		
					·		
LHA Paperwork Reduction Act Notice,	see the Instructions for Form 990	or 990	-EZ.		Sc	hedule G (Forn	n 990 or 990-EZ) 2012

SEE PART IV FOR CONTINUATIONS

232081 01-07-13

-	of fundraising event contributions an				ots greater than \$5,000
	•	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col (a) through
<u>o</u>		(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue					
Ŷ   1	1 Gross receipts	-			
1	2 Less: Contributions				
	0. Ozaza (zaza za (h. z. 1. zaza za (h. z. 1. zaz				
	Gross income (line 1 minus line 2)	-			
4	4 Cash prizes				
١.	E. November				
	5 Noncash prizes				
Sel 6	6 Rent/facility costs				
Direct Expenses				<del></del>	
	7 Food and beverages				-
_   .	B Entertainment				
٤	9 Other direct expenses				
- [	Direct expense summary. Add lines 4 three			<b>•</b>	
	1 Net income summary Combine line 3, co	lumn (d), and line 10 ion answered "Yes" to Forr	m 990. Part IV. line 19. or r	eported more than	
	\$15,000 on Form 990-EZ, line 6a		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c
_   <u>&amp;</u>					
	1 Gross revenue				
ရွ 2	2 Cash prizes				_
ense					
3 3	3 Noncash prizes				
Direct Expenses	4 Rent/facility costs				-
Ę	5 Other direct expenses				
		Yes %	Yes%	Yes %	
16	6 Volunteer labor	No No	No l	No	
7	7 Direct expense summary. Add lines 2 thre	ough 5 in column (d)		•	(
{	8 Net gaming income summary. Combine li	ne 1, column d, and line 7		•	
					<u> </u>
	Enter the state(s) in which the organization of				
	s the organization licensed to operate gamin				Yes No
וויט	f *No," explain:				
_					
	Vere any of the organization's gaming license	•			Yes No
	f "Yes," explain:				<del></del>
b lf					
b If					
<u>-</u>	01-07-13			Sahadula G (Ea	orm 990 or 990-EZ) 20

Schedule G (Form 990 or 990-EZ) 2012 AMERICAN ENERGY ALLIANCE

26-2731617 Page 2

Schedule G (Form 990 of 990-EZ) 2012 APIERICAN ENERGY ALLIANCE	Z0-Z/3101/ 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	r entity formed
to administer charitable gaming?	Yes No
13 Indicate the percentage of gaming activity operated in:	
a The organization's facility	13a %
<b>b</b> An outside facility	13b %
14 Enter the name and address of the person who prepares the organization's gaming/special events	<u> </u>
Name ▶	
Address ▶	
15a Does the organization have a contract with a third party from whom the organization receives gam	
<b>b</b> If "Yes," enter the amount of gaming revenue received by the organization ▶\$	and the amount
of gaming revenue retained by the third party > \$	
c If "Yes," enter name and address of the third party:	
Name	
Address ▶	
16 Gaming manager information	
Name	
Gaming manager compensation > \$	
Description of services provided	
Director/officer Employee Independent contractor	
47. Manufakan dahakakan	
17 Mandatory distributions:	
a is the organization required under state law to make charitable distributions from the gaming proc	
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 organ	izations or spent in the
organization's own exempt activities during the tax year ▶ \$	
Part IV Supplemental Information. Complete this part to provide the explanations required by F	, , , , ,
lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide	any additional information (see instructions)
·	
232083 01-07-13	Schedule G (Form 990 or 990-EZ) 2012

#### 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.

2012

Open to Public Inspection

OMB No 1545-0047

Internal Revenue Service

Name of the organization

➤ Attach to Form 990. ➤ See separate instructions.

AMERICAN ENERGY ALLIANCE

Employer identification number

26-2731617

P	art F 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,		11 117	
	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	İ		
	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			1
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Ì	ĺ
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		
		<del>-</del>		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's	ŀ		
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	X Form 990 of other organizations X Approval by the board or compensation committee			
	The state of the s			
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	Receive a severance payment or change-of-control payment?	4a	•	Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) 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		Х
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:			İ
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	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	1
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		Х
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2012

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990	
(1) THOMAS PYLE	(i)	140955.	16502.	3438.	6050.	5834.			
PRESIDENT	(ii)	115295.	13498.	2812.	4950.	6097.			
(2) LISA WALLACE	(i)	74439.	9378.	2931.	3102.	3145.			
SECRETARY/TREASURER	(ii)	84311.	10622.	3319.	3498.	4552.			
(3) DAN KISH	(i)	73373.	7101.	0.	2914.	0.	83388.		
SVP POLICY	(ii)	81627.	7899.	0.	3286.	0.			
(4) ROBERT BRADELY	(i)	6822.	540.	332.	295.	279.			
IER CHIEF EXECUTIVE OFFICER	(ii)	119528.	9460.	5818.	5605.	6245.	146656.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)		7 44						
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)		-	_					
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								

# SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

QMB No 1545-0047
2012
Open to Public Inspection

Name of the organization

AMERICAN ENERGY ALLIANCE

Employer identification number 26-2731617

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
IS A RELATED ORGANIZATION OF THE INSTITUTE FOR ENERGY RESEARCH.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ENLIST, EDUCATE, AND EMPOWER ENERGY CONSUMERS TO ENCOURAGE POLICYMAKERS
TO SUPPORT POLICIES THAT LEAD TO ABUNDANT, AFFORDABLE AND RELIABLE
ENERGY.
FORM 990, PART VI, SECTION A, LINE 7A: THE BOARD OF DIRECTORS OF THE
AMERICAN ENERGY ALLIANCE IS APPOINTED BY THE INSTITUTE FOR ENERGY RESEARCH.
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WAS PREPARED BY AN
OUTSIDE CPA FIRM AND REVIEWED BY MANAGEMENT FOR ACCURACY. THE FORM 990 WAS
PROVIDED TO THE BOARD OF DIRECTORS OF AEA PRIOR TO FILING. THE FORM 990
WAS REVIEWED AND SIGNED BY THE PRESIDENT AND FILED.
FORM 990, PART V, LINE 2 A AND PART IX LINES 7-10
SALARY, PAYROLL TAXES AND BENEFITS
FORM 990, PART VI, SECTION B, LINE 12C: AS A GENERAL RULE, THE
ORGANIZATION DOES NOT ENTER INTO BUSINESS TRANSACTIONS WITH MEMBERS OF THE
BOARD OF DIRECTORS AND REVIEWS ALL TRANSACTIONS FOR POTENTIAL CONFLICTS OF
INTEREST. IF MANAGEMENT OR THE BOARD OF DIRECTORS BELIEVE A CONFLICT OF
INTEREST EXISTS, THE CONFLICT OF INTEREST POLICY PROVIDES FOR SPECIFIC
PROCEDURES TO ADRESS THE CONFLICT. INDIVIDUALS COVERED UNDER THIS POLICY
INCLUDE OFFICERS, DIRECTORS AND A MEMBER OF A COMMITTEE WITH BOARD DELGATED
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  Schedule O (Form 990 or 990-EZ) (2012)  232211 01-04-13
01-04-13

1

POWERS. CONFLICTS WHICH MUST BE REPORTED INCLUDE TRANSACTIONS WITH THESE INDIVIDUALS, MEMBERS OF THER FAMILY, ENTITIES IN WHICH THEY HAVE AN INVESTMENT IN OR RECEIVE COMPENSATION FROM, AND ANY RELATIONSHIPS IN WHICH THE BOARD OF DIRECTORS, IN ITS SOLE DISCRETION, BELIEVES MAY OR DOES CREATE A CONFLICT OF INTEREST. THE POLICY SETS FORCE A REQUIREMENT TO DISCLOSE THESE CONFLICTS. THE GOVERNING BOARD MAKES ALL DECISIONS REGARDING THE DETERMINATION THAT A CONFLICT IN FACT EXISTS AND IN THE DETERMINATION OF THE APPROPRIATE COURSE OF ACTION TO RESOLVE THE CONFLICT. THE PARTY WITH THE POTENTIAL CONFLICT MAY PRESENT HIS OR HER CASE TO THE BOARD OF DIRECTORS, BUT MAY NOT BE INVOLVED IN THE DELIBERATION AND FINAL VOTE OR ACTION OF THE BOARD OF DIRECTORS.

EMPLOYEES ARE ALSO SUBJECT TO A CONFLICT OF INTEREST POLICY CONTAINED IN

THE EMPLOYEE MANUAL. SIMILAR TO THE PROCESS DESCRIBED ABOVE, THE GOVERNING

BOARD AND/OR PRESIDENT MAKE ALL DECISIONS REGARDING THE DETERMINATION THAT

A CONFLICT IN FACT EXISTS AND THE BOARD OF DIRECTORS DETERMINES THE

APPROPRIATE COURSE OF ACTION TO RESOLVE THE CONFLICT. THE PARTY WITH THE

POTENTIAL CONFLICT MAY PRESENT HIS OR HER CASE TO THE PRESIDENT AND/OR

BOARD OF DIRECTORS, BUT MAY NOT BE INVOLVED IN THE DELIBERATION AND FINAL

VOTE OR ACTION OF THE BOARD OF DIRECTORS.

FORM 990, PART VI, SECTION B, LINE 15: THE COMPENSATION OF THE PRESIDENT

AND TOP MANAGEMENT IS DETERMINED BY THEIR EMPLOYER, THE INSTITUTE FOR

ENERGY RESEARCH, AND THE PRESIDENT'S AND TOP MANAGEMENT'S SALARY IS

ALLOCATED TO THE ORGANIZATION BASED ON TIME AND ATTENDANCE RECORDS. THE

PROCESS USED BY IER TO DETERMINE THE COMPENSATION OF THE CEO IS BASED UPON

COMPARABLE SALARIES FOR EXECUTIVES WITH SIMILAR EXPERIENCE AND

RESPONSIBILITIES IN THE NONPROFIT SECTOR AND IS APPROVED BY THE EXECUTIVE

232212
01-04-13
Schedule O (Form 990 or 990-EZ) (2012)

COMMITTEE OF BOARD OF DIRECTORS. THE EXECUTIVE COMMITTEE REPORTS TO THE BOARD, AT THE NEXT BOARD MEETING, ALL OF ITS ACTIONS SINCE THE LAST BOARD MEETING. DELIBERATION AND APPROVAL OF THE SALARY IS MADE DURING AN EXECUTIVE SESSION AND INSTRUCTIONS AS TO THE SALARY LEVEL OF THE PRESIDENT ARE MADE IN WRITING BY A MEMBER OF THE EXECUTIVE COMMITTEE TO MANAGEMENT.

SALARIES FOR TOP MANAGEMENT ARE ALSO BASED ON COMPARABLE SALARIES OF SENIOR

LEVEL MANAGERS IN THE NONPROFIT SECTOR USING FORM 990'S FROM COMPARABLE

ORGANIZATIONS AS WELL AS PUBLISHED SALARY REPORTS. THE RECOMMENDED

SALARIES ARE PROPOSED TO THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS

FOR THEIR APPROVAL.

COPIES OF THE SALARY INFORMATION USED IN DETERMINING THE SALARY LEVELS

ABOVE AND DOCUMENTS NOTING THE APPROVED SALARIES ARE MAINTAINED AT THE

CORPORATE HEADQUARTERS OF IER.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,AZ,CA,CO,CT,FL,GA,HI,IL,KS,KY,ME,MD,MA,MN,MS,MO,NJ,NY,NC,ND,OH,OK,OR

PA,RI,SC,TN,UT,VA,WA,WV,WI,AR

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION, UPON REQUEST,

MAKES AVAILABLE ITS FORM 990 AND ALL OTHER DOCUMENTS REQUIRED BY LAW TO BE

MADE AVAILABLE TO THE PUBLIC. FINANCIAL STATEMENTS AND ANY POLICY DOCUMENTS

ARE PROVIDED TO INTERESTED PARTIES, SUCH AS FUNDERS, UPON REQUEST. THE

BOARD RESERVES THE RIGHT TO EVALUATE THE NECESSITY OF EACH SUCH REQUEST FOR

FINANCIAL STATEMENTS AND POLICY DOCUMENTS AND TO DETERMINE, IN ITS SOLE

DISCRETION, WHETHER TO RELEASE THESE DOCUMENTS TO AN OUTSIDE PARTY.

<u>Schedule O (Form 990 or 990-EZ) (2012)</u>	Page 2
Name of the organization  AMERICAN ENERGY ALLIANCE	Employer identification number 26-2731617
FORM 990, PART XII, LINE 2C	
NO CHANGE FROM PRIOR YEAR	
232212	

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

Part I

**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 2012 Open to Public Inspection

Name of the organization

AMERICAN ENERGY ALLIANCE

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

**Employer identification number** 26-2731617

(a) Name, address, and EIN (if applicable) of disregarded entity	s, and EIN (if applicable)  Primary activity  Legal domicile (state or		(d) or Total inco	ome End-of-yea	r assets Direct	ts Direct controlling entity	
		-					
Part II Identification of Related Tax-Exempt Organizations during the tax year.)	zations (Complete if the organization	on answered "Yes" to Form 990	), Part IV, line 34 b	ecause it had one	or more related 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	(f) Direct controlling entity	cont	g) 512(b)(13) roiled tity?
INSTITUTE FOR ENERGY RESEARCH - 76-0149778				501(c)(3))		Yes	No
1100 H STREET, NW, SUITE 400 WASHINGTON, DC 20005	EDUCATIONAL	DISTRICT OF COLUMBIA	501(C)(3)	509(A)(2)	NA		х
	_						
For Paperwork Reduction Act Notice, see the Instruction	ons for Form 990.				Schedule R	(Form 99	201 2012

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

				1	1		T .			T	•	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(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	Dispro ate allo	cations?	amount in box	managing partner?	Percentage ownership	
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes No		
-												
							1					
-												
									1			
										<del></del>		
										j		
	,									li	ľ	
	<del></del>				-		<del> </del>	<del> </del>		$\vdash$		
							1					
							1					
				l		<u> </u>	1	L				

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) 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		Section 512(b)(13) controlled entity?  Yes No	
						:		103		

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

No	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a	_	Х
b	Gift, grant, or capital contribution to related organization(s)	1b		Х
C	Gift, grant, or capital contribution from related organization(s)	1c		Х
d	Loans or loan guarantees to or for related organization(s)	1d		Х
е	Loans or loan guarantees by related organization(s)	1e		Х
	Dividende from veleted executation (a)			v
	Dividends from related organization(s)	1f		X
	Sale of assets to related organization(s)	1g		X
n	Purchase of assets from related organization(s)	1h		X
1	Exchange of assets with related organization(s)	1i		Х
j	Lease of facilities, equipment, or other assets to related organization(s)	<u></u>		Х
		1		
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		X
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		X
n	Performance of services or membership or fundraising solicitations by related organization(s)	1m		X
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X	
0	Sharing of paid employees with related organization(s)	10	X	
				3.7
	Reimbursement paid to related organization(s) for expenses	1p		<u>X</u>
q	Reimbursement paid by related organization(s) for expenses	1q	X	
		1		
	Other transfer of cash or property to related organization(s)	1r		<u>X</u>
S	Other transfer of cash or property from related organization(s)	1s		X
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.			

(a) Name of other organization	( <b>b)</b> Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved
(1) INSTITUTE FOR ENERGY RESEARCH	0	577889.	
(2) INSTITUTE FOR ENERGY RESEARCH	Q	585215.	
(3) INSTITUTE FOR ENERGY RESEARCH	N	76571.	, , <u></u>
(4)			
(5)			
(6)			

Page 4

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

(a)	(b)	(c)	(d)	(e)	) all	(1)	(g)		h)	(i)	ű	j)	(k)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Predominant income (related, unrelated, excluded from tax under section 512-514)	(e) Are a partners 501(c) orgs	s sec )(3)	Share of total Income	Share of end-of-year assets	Dispi tio alloca	ropor- nate ations?		Gene mana parti	eral or aging ner?	Percentage ownership
		,	under section 512-514)	Yes	No			Yes	No	(1011111003)	Yes	NO	
	-							ł					
<del>-</del>	-												
	-									1			
				$\vdash$				-	-				
<u>-</u> -	_								l			:	
	4												
	_	ļ											
	_												
	1									1			
	1												
	-								İ				
	<del></del>							├—	-				•
	-												
	4												
	_			1							1		
								İ					
<u> </u>									1				
								Ì					
	1												
	-												
	-												
<del></del>	-			-	$\dashv$				┝		$\vdash$		
<del></del>	-	ĺ				İ							
	_												
	4												
	<u> </u>								1				

Schedule R	(Form 990) 2012	AMERICAN	ENERGY	ALLIANCE	26-2731617 Page 5
Part VII	(Form 990) 2012  Supplemental Infor	mation		·	
<b>L</b>	Complete this part to pro	vido additional info	rmotion for ver	ponses to questions on Schedule	D (and Instructions)
	Complete this part to pro	vice additional into	mation for res	sponses to questions on Schedule	n (see instructions).
	<u> </u>				
<del>-</del>					
		<del>.</del>			<del></del>
		<del></del> ,			
				<del></del>	
				,	
				,	
		****			
					1-12-20-1
-					
		<del>-</del>	_		
		<del></del>		<del></del>	
		<del></del>			· •
	<del></del>			<u> </u>	
<del></del>					
	<del> </del>				
					· · · · · · · · · · · · · · · · · · ·
					t

232165 12-10-12

COPY

223842 01-21-13