Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

В	Chook if o												
	Check ii a	pplicable:	C Name of organization CONSUME	R ENERGY ALLIANCE I	NC			D Employ	er ident	ification number			
	Address cl		Doing business as					26-1658339					
_	Name cha	, i	Number and street (or P.O. box if ma	ail is not delivered to street address) Roor	n/suite		E Telephoi			_		
_	Initial retur	ĭ.	2211 NORFOLK		610	1		(713	1337.	-8800			
_		- 1	City or town, state or province, cour	atry, and ZIP or foreign postal code	010			(713	, , , , ,	0000	—		
_	Final return/		HOUSTON, TX 77098	nay, and zin or foreign pootal oode				C Cuono un	aninta (1 (10 (()	_		
	Amended									4,610,666			
	Application	n pending	F Name and address of principal office							tes? Yes X No			
			DAVID HOLT, 2211 NO				` '			ed? Yes No)		
	Tax-exem		501(c)(3) × 501(c) (1) or 📙 52	7	It "N	o," attach a	ı list. (se	e instructions)			
_	Website:		ww.consumerenergyall	iance.org			H(c) Group						
		ganization:	X Corporation Trust Associa	tion	L Year of fo	rmation	: 2008	8 M State	of legal	domicile: TX			
Pa	art I	Summ											
	1 E	Briefly de	scribe the organization's miss	ion or most significant activ	ities: To	expan	d the di	alogue b	etwee	n the energy &	&		
çe			ing sectors to impro-										
Governance		and th	e thoughtful develop	ment and utilizatio	on of e	nerq	y reso	urces	to h	elp create			
err			is box ▶ ☐ if the organization										
Š	1		of voting members of the gove		-			3			8		
ø	1		of independent voting member					4			8		
es			nber of individuals employed in			,		5			_		
Activities &	1		nber of volunteers (estimate if					6			0		
cti	1		elated business revenue from I					7a			_		
1	1			, , , , , , , , , , , , , , , , , , , ,							<u>. </u>		
	b N	vet unrei	ated business taxable income	from Form 990-1, line 36			Prior Ye	7b		Current Year	<u>. </u>		
		د ما اسلما م	is as and supple (Dout VIII line	4 L)							—		
ne	1		ions and grants (Part VIII, line	-			3,198	3,119.		4,609,884	•		
/en	1	_	service revenue (Part VIII, line								_		
Revenue	1		nt income (Part VIII, column (A					354.		782			
_	1		enue (Part VIII, column (A), line		-								
			enue-add lines 8 through 11 (n				3,198	3,473.		4,610,666			
	1		nd similar amounts paid (Part I										
	14 E	Benefits p	paid to or for members (Part IX	(, column (A), line 4)									
S	15 S	Salaries, d	other compensation, employee b	oenefits (Part IX, column (A), I	lines 5–10)								
nse	16a F	Professio	nal fundraising fees (Part IX, c	olumn (A), line 11e)									
Expenses	b T	Total fund	draising expenses (Part IX, col	umn (D), line 25) ▶	0.								
ш	17	Other exp	oenses (Part IX, column (A), line	es 11a-11d, 11f-24e) .			2,697	7,449.		4,779,351			
	18 T	Total exp	enses. Add lines 13-17 (must	equal Part IX, column (A), lir	ne 25) .		2,697	7,449.		4,779,351	_		
	19 F	Revenue	less expenses. Subtract line 1	8 from line 12				,024.		-168,685			
or es							inning of Cu			End of Year	_		
Net Assets or Fund Balances	20 T	Total ass	ets (Part X, line 16)				2,407	7,166.		1,524,327	_		
Ass A Ba	21 T		ilities (Part X, line 26)					3,934.		644,780			
캺	22		ts or fund balances. Subtract li	ine 21 from line 20				3,232.		879,547	_		
	art II		ure Block					,		,	<u> </u>		
			ry, I declare that I have examined this r	return including accompanying sch	edules and s	tateme	nts and to t	he hest of r	ny knov	vledge and belief it	t is		
			ete. Declaration of preparer (other than	, , , ,			,		ny raiov	riougo una bollot, te	0		
		7					10	4/19/2	010		—		
Sig	n l	Signa	ature of officer				Da		1017		—		
He													
			VID HOLT, PRESIDENT or print name and title								—		
		,	pe preparer's name	Preparer's signature		Date				PTIN	—		
Pa					CD.		10/001/	Check [
Pre	eparer		Bleier Paul, CPA	Terry Bleier Paul,	CPA	U4/	18/2019		oloyea	P01350720	_		
Us	e Only	Firm's n	•					n's EIN ▶			_		
	= -		ddress ▶ 12814 John Reyn			rx 7	7554 Pho	ne no. (7	13)4	10-1347			
Ma	y the IRS	s discuss	this return with the preparer s	shown above? (see instructi	ons)					X Yes No			

	* *		- 3 -
Part I			_
		a response or note to any line in this Part III	
1	Briefly describe the organization's mis		
		the dialogue between the energy & consuming sector	
		canding of the need for a balanced energy policy for	
		energy security, better, more balanced national energy	
2		usumers and increased energy education for consumers & significant program services during the year which were not listed on the	stakenoiders.
_			☐ Yes 区 No
	If "Yes," describe these new services		res no
3	· ·	ting, or make significant changes in how it conducts, any program	
	services?		☐ Yes ☒ No
	If "Yes," describe these changes on S	Schedule O.	
4		service accomplishments for each of its three largest program services,	as measured by
	expenses. Section 501(c)(3) and 501(the total expenses, and revenue, if an	(c)(4) organizations are required to report the amount of grants and alloc ly, for each program service reported.	cations to others,
4a	(Code:) (Expenses \$ 3,6	570,396. including grants of \$ 0.) (Revenue \$	0.)
		DIALOGUE PROGRAMSexpanded outreach to States	
		consumers about energy regulations, technology an	
		helping to meet our current and future needs.	
		statespecific efforts to education	
	citizens in the need for	a balanced energy policy.	
4b	(Code: \(\(\) \(38,465. including grants of \$ 0.) (Revenue \$	0)
110		ival and related K-12 academic	
		and educate about the importance	
		l forms of energy in an annual	
		s.	
	(0.1)		,
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other program services (Describe in S		
		g grants of \$) (Revenue \$)	
4e	Total program service expenses ▶	3,708,861.	

Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		×
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		×
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		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, 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? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		×
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
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		×
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? <i>If "Yes," complete Schedule D, Part IX </i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
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		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		×
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		×
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? ###\@A;1/16@PROPLETE Schedule I, Parts I and II	21		×

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
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		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
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		×
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		×
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		×
С	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		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M </i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
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? <i>If "Yes," complete Schedule R, Part I </i>	33		×
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		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
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? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
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	×	
Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		

Part \	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
	3 • • • • • • • • • • • • • • • • • • •		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			
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		×
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	0.5		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
	If "Yes," enter the name of the foreign country:	74		
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
6a	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Oa		<u> </u>
	gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).	OD		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	75		
	required to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year	70		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
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.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes " complete Form 4720, Schedule O			

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year. . . 8 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. Enter the number of voting members included in line 1a, above, who are independent . 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × 3 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? × 4 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 × 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a × Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X 8b X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes 10a × **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 × 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 × Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X 13 Did the organization have a written whistleblower policy? 13 × 14 14 Did the organization have a written document retention and destruction policy? × Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a × 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 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Another's website X Upon request 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 19 financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ DAVID E. HOLT III, 2211 NORFOLK, HOUSTON, TX 77098 (713)522-2414

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

Form 990 (2018) Page **7**

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

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

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

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

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

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

Check this box if neither the organization		d org	aniz	atio	n c	ompe	nsa	ated any curren	t officer, director	r, or trustee.
				(0	C)			_		
(A) Name and Title	(B) Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)					an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of
	week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) JOHN EICHBERGER	0.00					0				
DIRECTOR		×						0.	0.	0.
(2) CHAD EATON DIRECTOR	0.00	×						0.	0.	0.
(3) JOHN HEIMLICH VICE CHAIR	0.00	×						0.	0.	0.
(4) WAYNE ZEMKE DIRECTOR	0.00	×						0.	0.	0.
(5) BRIAN WELCH TREASURER	0.00	×						0.	0.	0.
(6) BRETT VASSEY CHAIRMAN	0.00	×						0.	0.	0.
(7) MARK PULLIAM DIRECTOR	0.00	×						0.	0.	0.
(8) DAVID HOLT, EX-OFFICIO DIRECTOR/PRESIDENT	0.00	×		×				0.	0.	0.
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

	(A) Name and title	(B) Average hours per	box,	unles	Pos neck ss pe	rson	e than o is both or/trust	n an	(D) Reportable compensation	(E) Reportable compensation		(F) Estimated amount of	
		week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatior (W-2/1099-MI			
(15)													
(16)													
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
1b	Sub-total							>	0.		0.		0.
d	Total from continuation sheets to Part Total (add lines 1b and 1c)			:	:	· ·			0.		0.		0.
2	Total number of individuals (including but reportable compensation from the organi		to th	ose	e list	ed	above	e) w	ho received m	ore than \$10	00,00	0 of	
3	Did the organization list any former of employee on line 1a? If "Yes," complete s							emp	oloyee, or high	est comper	nsate		No X
4	For any individual listed on line 1a, is the organization and related organizations individual												×
5	Did any person listed on line 1a receive of for services rendered to the organization									zation or indi	ividua	al 5	×
Section	on B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization. Repyear.												‹
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compensation	
	Resources, LLC, 2211 Norfolk Statement Comm, 140 Terry Dr. S.											2,815,62 424,60	
	tMadden, Inc., 2626 Glenwood Ave S							_				134,95	
Wexf	ord Strategies , PO Box 24897,	Jackson	vill	e,	FL	32	2241	Go	vernment A	Affairs		119,00	0.
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed abo	ove) who			

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

Part	VIII	Statement of Reve Check if Schedule C		nonce or note t	o any lino in this	Port VIII		
		Check ii Schedule C	Contains a res	porise or note t	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ifts, Grants ir Amounts	1a b c	Federated campaigns Membership dues . Fundraising events . Related organizations	1b 1c					
Contributions, Gifts, Grants and Other Similar Amounts	e f	Government grants (cor All other contributions, g and similar amounts not inc	ntributions) ifts, grants, sluded above 1f	4,609,884.				
Cont	g h	Noncash contributions include Total. Add lines 1a–1		•	4,609,884.			
evenue	2a			Business Code				
Program Service Revenue	b c d							
Progran	e f g	All other program ser Total. Add lines 2a-2 Investment income	vice revenue . If	> ends. interest				
	4 5	and other similar amount income from investmen Royalties	ounts) t of tax-exempt be	ond proceeds	782.	782.	0.	0.
	6a b c	Gross rents Less: rental expenses Rental income or (loss)	(i) Real	(ii) Personal				
	7a b	Net rental income or Gross amount from sales of assets other than inventory Less: cost or other basis	(loss) (i) Securities	(ii) Other				
	c d	and sales expenses . Gain or (loss) Net gain or (loss) .						
Other Revenue	8a	Gross income from fuevents (not including \$ of contributions reported)	ed on line 1c).					
Other	С	See Part IV, line 18 . Less: direct expenses Net income or (loss) f Gross income from ga	rom fundraising					
	1	See Part IV, line 19 . Less: direct expenses	s b					
	10a	Net income or (loss) f Gross sales of in returns and allowance	nventory, less es a					
	1	Less: cost of goods s Net income or (loss) f Miscellaneous F	rom sales of inve					
	11a b c	Miscellaneous F		Dualitess Code				
	d e 12	All other revenue . Total. Add lines 11a-Total revenue. See in	 -11d		4,610,666.	782.	0.	0.

0.

	Statement of Functional Expenses	anlata all ankumma. A	Il other executation	a must samplete sale	, mm n (A)
Section	n 501(c)(3) and 501(c)(4) organizations must con	-			
	Check if Schedule O contains a respont include amounts reported on lines 6b, 7b, and 10b of Part VIII.	Se or note to any lir (A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		expenses	general expenses	expenses
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7 8	Other salaries and wages				
9	Other employee benefits				
11 a	Fees for services (non-employees): Management	1,289,750.	450,000.	839,750.	0.
b	Legal	135,586.	133,804.	1,782.	0.
C .	Accounting	1,055.	0.	1,055.	0.
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	2,870,800.	2,795,037.	75,763.	0.
12	Advertising and promotion	2,991.	2,991.	0.	0.
13	Office expenses				
14	Information technology	33,051.	0.	33,051.	0.
15	Royalties				
16	Occupancy				
17	Travel	180,491.	180,491.	0.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	32,405.	32,405.	0.	0.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	4,967.	3,113.	1,854.	0.
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 O.)				
а	Meals & entertainment	56,404.	56,404.	0.	0.
b	Dues & subscriptions	141,792.	29,507.	112,285.	0.
С	Printing & Reproductions	2,704.	2,543.	161.	0.
d	Postage & shipping	14,594.	14,594.	0.	0.
е	All other expenses	12,761.	7,972.	4,789.	0.
25	Total functional expenses. Add lines 1 through 24e	4,779,351.	3,708,861.	1,070,490.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
	- ,	REV 01/11/19 PRO		<u> </u>	Form 990 (2018

Form 990 (2018) Page **11**

Part X Balance Sheet

of year 7,216. 1 1,810. 2 3,140. 4 5 6 7 8 9	(B) End of year 256,802. 749,025.
7,216. 1 1,810. 2 3,140. 4 5,140. 4	End of year 256,802. 749,025.
5,140. 2 5,140. 4 5,140. 4 6 7 8	749,025.
5,140. 4 5,140. 6 7 8	
5,140. 4 5 6 7 8	518,500.
5 6 7 8	518,500.
6 7 8	
6 7 8	
6 7 8	
7 8	
7 8	
7 8	
7 8	
8	
9	
10c	
11	
	1 504 205
	1,524,327.
	95,817.
	F.40, 0.63
	548,963.
21	
24	
25	
	644,780.
, , , , , , ,	011,700.
,232. 27	879,547.
	,
30	
3,232. 33	879,547.
7,166. 34	1,524,327.
3	12 13 14 15 ,166. 16 ,413. 17 18 ,521. 19 20 21 22 23 24 25 ,934. 26 27 28 29 30 31 32

Form **990** (2018)

Form 990 (2018) Page **12**

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,610		
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	,779	, 35	51.
3	Revenue less expenses. Subtract line 2 from line 1	3	-	-168	, 68	35.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1	,048	, 23	32.
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		879	,54	<u> 17.</u>
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			., .		
				Y	es	No
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," ex	olain i	n			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		_	а		<u>×</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	oiled c	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?		. 2	b	_	×
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	d on	a			
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over the committee that assumes responsibility for the committee that assumes the committee that as the committee					
	of the audit, review, or compilation of its financial statements and selection of an independent account		_	С		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain i	n			
_	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set					v
	the Single Audit Act and OMB Circular A-133?			a	+	<u>×</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not unde	_	e 3	<u>.</u>		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	idits.		orm 9		0010)
			ŀ	orm	JU ()	2018)

REV 01/11/19 PRO

SCHEDULE O (Form 990 or 990-EZ)

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Employer identification number

CONSUMER ENERGY ALLIANCE INC 26-1658339 Pt VI, Line 19: ALL POLICIES, FINANCIAL STATEMENTS AND TAX RETURNS WILL BE POSTED ON BOTH THE ORGANIZATION'S WEBSITE AND ARE AVAILABLE BY REQUEST Pt VI, Line 11b: ALL POLICIES, FINANCIAL STATEMENTS AND TAX RETURNS WILL BE POSTED ON BOTH THE ORGANIZATION'S WEBSITE AND ARE AVAILABLE BY REQUEST Pt VI, Line 12c: COPIES OF EACH BOARD MEMBERS STATEMENT AND MINUTES ARE RETAINED Pt IX, Line 11g: Description: Web/IT Development Total: \$2,060 Program services: \$2,060 Management and general: \$0 Fundraising: \$0 Description: Media/Production Total: \$283,281 Program services: \$283,281 Management and general: \$0 Fundraising: \$0 Description: Grassroots Total: \$176,119 Program services: \$176,119 Management and general: \$0 Fundraising: \$0 Description: Communications Total: \$422,854 Program services: \$422,854 Management and general: \$0

CONSUMER ENERGY ALLIANCE INC 26-1658339 Fundraising: \$0 Description: Consulting Total: \$1,946,588 Program services: \$1,871,588 Management and general: \$75,000 Fundraising: \$0	
Description: Consulting Total: \$1,946,588 Program services: \$1,871,588 Management and general: \$75,000	
Description: Consulting Total: \$1,946,588 Program services: \$1,871,588 Management and general: \$75,000	
Total: \$1,946,588 Program services: \$1,871,588 Management and general: \$75,000	
Program services: \$1,871,588 Management and general: \$75,000	
Management and general: \$75,000	
Management and general: \$75,000	
Fundraiging: ¢0	
Fundralising: 30	
Description: Web/Internet/Telecom	
Total: \$39,898	
Program services: \$39,135	
Management and general: \$763	
Fundraising: \$0	
Pt IX, Line 24e:	
Description: Bank service charges	
Total: \$3,568	
Program services: \$390	
Plogram Services. \$390	
Management and general: \$3,178	
Fundraising: \$0	
Description: Registration fees	
Total: \$2,858	
Program services: \$1,412	
Management and general: \$1,446	
Fundraising: \$0	
Description: License and Permits	
Total: \$50	
Program services: \$0	
Management and general: \$50	

Name of the organization	Employer identification number
CONSUMER ENERGY ALLIANCE INC	26-1658339
Description: Front group counties	
Description: Event sponsorships	
Total: \$1,500	
Program services: \$1,500	
Management and general: \$0	
Fundraising: \$0	
Description: Office Supplies	
Total: \$4,198	
Program services: \$4,083	
110314tt Be171005	
Management and general: \$115	
Fundraising: \$0	
rundratsing. 20	
Description: Miscellaneous	
m-t-1. 4507	
Total: \$587	
Program services: \$587	
Management and general: \$0	
Fundraising: \$0	

Form **8879-E0**

IRS e-file Signature Authorization for an Exempt Organization For calendar year 2018, or fiscal year beginning , 2018, and ending , 20 Do not send to the IRS. Keep for your records.

20	1	8

OMB No. 1545-1878

Internal Revenue Service	► Go to www.irs.gov/Form8879EO for the latest information	n.	
Name of exempt organizatio	n	Employer identificati	ion number
CONSUMER ENERGY	ALLIANCE INC	26-1658339	
Name and title of officer			
DAVID HOLT, PRE			_
	Return and Return Information (Whole Dollars Only)	-1	f H If
check the box on line leave line 1b, 2b, 3b, 4	return for which you are using this Form 8879-EO and enter the applicate 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return be 1b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you enter blank (but the complete more than one line in Part I.	peing filed with this	form was blank, then
1a Form 990 check h	ere Discrete b Total revenue, if any (Form 990, Part VIII, column (A), line	12)	1b 4,610,666.
2a Form 990-EZ ched	_		2b
3a Form 1120-POL cl	_ , ,		3b
4a Form 990-PF chec		•	4b
5a Form 8868 check	here ▶ ☐ b Balance Due (Form 8868, line 3c)		5b
Part II Declarat	tion and Signature Authorization of Officer		
are true, correct, and organization's electron to send the organization the transmission, (b) the transmission, (b) the authorize the U.S. Trefinancial institution acreturn, and the financi Agent at 1-888-353-43 involved in the proces resolve issues related	to enter my PIN	shown on the coper, or electronic retent of receipt or reate of any refund. If ithdrawal (direct dization's federal taxust contact the U.S. I also authorize the n necessary to ans	y of the urn originator (ERO) ason for rejection of applicable, I ebit) entry to the xes owed on this S. Treasury Financial in financial institutions swer inquiries and
	ERO firm name	Enter five numbers, b	
		do not enter all zeros	
being filed with a	on's tax year 2018 electronically filed return. If I have indicated within this state agency(ies) regulating charities as part of the IRS Fed/State prograph on the return's disclosure consent screen.		
If I have indicate	ne organization, I will enter my PIN as my signature on the organization's d within this return that a copy of the return is being filed with a state age e program. Will enter my PIN on the return's disclosure consent screen. Date • 0	ency(ies) regulating	
Part III Certifica	tion and Authentication		
	er your six-digit electronic filing identification	7 9 2 3 0	1 1 2 0 1 4
number (EFIN) followe	d by your five-digit self-selected PIN.		1 1 2 8 1 4 ter all zeros
indicated above. I con	numeric entry is my PIN, which is my signature on the 2018 electronical firm that I am submitting this return in accordance with the requirements ized IRS e-file Providers for Business Returns.		
ERO's signature ►	Date ►	04/18/2019	
	ERO Must Retain This Form — See Instruction Do Not Submit This Form to the IRS Unless Requested		

2018

Name
CONSUMER ENERGY ALLIANCE INC

Employer Identification No. 26-1658339

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
Web/IT Development	2,060.	2,060.	0.	0.
Media/Production	283,281.	283,281.	0.	0.
	176,119.	176,119.	0.	0.
Grassroots Communications	422,854.		0.	0.
Consulting	1,946,588.	422,854. 1,871,588.	75,000.	0.
Web/Internet/Telecom		39,135.		
Total to Form 990, Part IX, line 11g	2,870,800.	2,795,037.	75,763.	0.