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Return of Organization Exempt from Income Tax

2004

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A For the 2004 calendar year, or tax year beginning, 2004, and ending

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: SOUTHERN ALLIANCE FOR CLEAN ENERGY. D Employer Identification Number: 58-1620669. E Telephone number: (865) 637-6055. F Accounting method: Accrual.

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Web site: www.cleanenergy.org

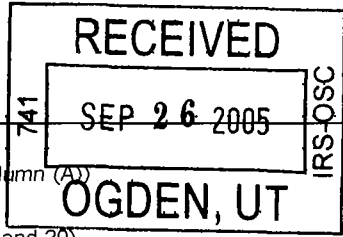
J Organization type: 501(c) 3

K Check here if the organization's gross receipts are normally not more than \$25,000. Some states require a complete return.

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12: 1,045,387.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Instructions)

Table with 21 rows and 4 columns. Row 1: Contributions, gifts, grants, and similar amounts received. Row 2: Program service revenue including government fees and contracts. Row 3: Membership dues and assessments. Row 4: Interest on savings and temporary cash investments. Row 5: Dividends and interest from securities. Row 6: Gross rents. Row 7: Other investment income. Row 8: Gross amount from sales of assets other than inventory. Row 9: Special events and activities. Row 10: Gross sales of inventory, less returns and allowances. Row 11: Other revenue. Row 12: Total revenue. Row 13: Program services. Row 14: Management and general. Row 15: Fundraising. Row 16: Payments to affiliates. Row 17: Total expenses. Row 18: Excess or (deficit) for the year. Row 19: Net assets or fund balances at beginning of year. Row 20: Other changes in net assets or fund balances. Row 21: Net assets or fund balances at end of year.



POSTMARK DATE SEP 19 2005

SCANNED SEP 19 2005

Handwritten initials: ZC

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (att sch) (cash \$ _____ non-cash \$ _____)	22			
23	Specific assistance to individuals (att sch)	23			
24	Benefits paid to or for members (att sch)	24			
25	Compensation of officers, directors, etc	25	76,170.	1,942.	1,905.
26	Other salaries and wages	26	410,684.	59,311.	37,177.
27	Pension plan contributions	27			
28	Other employee benefits	28	9,527.	4,246.	2,756.
29	Payroll taxes	29	38,540.	4,107.	3,343.
30	Professional fundraising fees	30			
31	Accounting fees	31	36,693.	3,926.	6,557.
32	Legal fees	32			
33	Supplies	33	4,682.	1,389.	622.
34	Telephone	34	22,259.	1,666.	3,626.
35	Postage and shipping	35	3,371.	480.	818.
36	Occupancy	36	60,996.	723.	4,559.
37	Equipment rental and maintenance	37	11,302.	151.	0.
38	Printing and publications	38	11,010.	737.	1,566.
39	Travel	39	74,183.	2,629.	10,254.
40	Conferences, conventions, and meetings	40	21,109.	391.	581.
41	Interest	41	1,972.	0.	309.
42	Depreciation, depletion, etc (attach schedule)	42	18,358.	1,964.	3,281.
43	Other expenses not covered above (itemize)				
a	ADMINISTRATION	43a	25,854.	440.	4,703.
b	CONTRACT LABOR	43b	47,433.	531.	20,079.
c	WEB/MEDIA	43c	18,557.	416.	709.
d		43d			
e		43e			
44	Total functional expenses (add lines 22 - 43) Organizations completing columns (B) - (D), carry these totals to lines 13 - 15	44	892,700.	86,712.	102,845.

Joint Costs. Check if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services \$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? <input type="checkbox"/> ENVIRONMENTAL EDUCATIONAL PROGRAMS	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
a CLEAN AIR - WORK TO STRENGTHEN CLEAN AIR LAWS TO MAKE OLD, COAL-FIRED POWER PLANTS AND DIESEL VEHICLES MEET MODERN EMISSIONS STANDARDS. (Grants and allocations \$ 0.)	186,439.
b CLEAN ENERGY PROJECTS - WORK TO EDUCATE THE PUBLIC ON GREEN POWER AND TO STRENGTHEN POLICIES THAT ENCOURAGE UTILITY COMPANIES TO OFFER RENEWABLE ENERGY. (Grants and allocations \$ 0.)	307,663.
c CLIMATE - WORK TO EDUCATE THE PUBLIC ON THE MULTIPLE CAUSES ON GLOBAL WARMING AND IS A PARTNER WITH ENVIRONMENTAL DEFENSE IN NORTH CAROLINA TO WORK ON THE FIRST GREENHOUSE GAS REGISTRY PROGRAM AT THE STATE LEVEL IN THE SOUTHEAST. (Grants and allocations \$ 0.)	88,962.
d SAFE ENERGY PROJECTS - WORK TO PREVENT THE EXPANSION OF THE NUCLEAR ENERGY INDUSTRY, ADVOCATES EXTENDING THE LIVES OF NUCLEAR POWER PLANTS, AND EDUCATES THE PUBLIC ABOUT THE ECONOMIC SECURITY AND HEALTH THREATS OF NUCLEAR POWER. (Grants and allocations \$ 0.)	100,670.
e Other program services WATER PROJECTS (Grants and allocations \$ 0.)	19,409.
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	703,143.

Part IV Balance Sheets (See Instructions)

		(A) Beginning of year		(B) End of year
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only				
ASSETS	45 Cash – non-interest-bearing	441,566.	45	295,016.
	46 Savings and temporary cash investments		46	
	47a Accounts receivable	47a 271.		
	b Less allowance for doubtful accounts	47b	16,433.	47c 271.
	48a Pledges receivable	48a 19,055.		
	b Less allowance for doubtful accounts	48b	35,935.	48c 19,055.
	49 Grants receivable		49	161,736.
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50	
	51a Other notes & loans receivable (attach sch)	51a 13,970.		
	b Less allowance for doubtful accounts	51b	13,970.	51c 13,970.
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		5,154.	53 6,365.
	54 Investments – securities (attach schedule) L-54 Stmt <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		58,116.	54 93,848.
	55a Investments – land, buildings, & equipment basis	55a		
	b Less accumulated depreciation (attach schedule)	55b		55c
	56 Investments – other (attach schedule)			56
	57a Land, buildings, and equipment basis	57a 127,152.		
b Less accumulated depreciation (attach schedule) SEE ATTACHED	57b 89,403.	42,692.	57c 37,749.	
58 Other assets (describe ► DEPOSITS)		3,488.	58 3,488.	
59 Total assets (add lines 45 through 58) (must equal line 74)		617,354.	59 631,498.	
LIABILITIES	60 Accounts payable and accrued expenses	27,254.	60	41,499.
	61 Grants payable	45,250.	61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63	
	64a Tax-exempt bond liabilities (attach schedule)		64a	
	b Mortgages and other notes payable (attach schedule)		38,329.	64b 20,518.
	65 Other liabilities (describe ► PAYROLL LIABILITIES)		36,174.	65 6,956.
66 Total liabilities (add lines 60 through 65)		147,007.	66 68,973.	
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted		83,100.	67 233,267.
	68 Temporarily restricted		387,247.	68 329,258.
	69 Permanently restricted			69
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74			
	70 Capital stock, trust principal, or current funds			70
	71 Paid-in or capital surplus, or land, building, and equipment fund			71
	72 Retained earnings, endowment, accumulated income, or other funds			72
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19; column (B) must equal line 21)		470,347.	73 562,525.
	74 Total liabilities and net assets/fund balances (add lines 66 and 73)		617,354.	74 631,498.

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

BAA

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)		Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return	
a Total revenue, gains, and other support per audited financial statements	a	997,217.	a Total expenses and losses per audited financial statements
b Amounts included on line a but not on line 12, Form 990	b		b Amounts included on line a but not on line 17, Form 990
(1) Net unrealized gains on investments \$			(1) Donated services and use of facilities \$
(2) Donated services and use of facilities \$			(2) Prior year adjustments reported on line 20, Form 990 \$
(3) Recoveries of prior year grants \$			(3) Losses reported on line 20, Form 990 \$ 12,339.
(4) Other (specify) _____ \$			(4) Other (specify) _____ \$
Add amounts on lines (1) through (4)	b		Add amounts on lines (1) through (4)
c Line a minus line b	c	997,217.	c Line a minus line b
d Amounts included on line 12, Form 990 but not on line a :	d		d Amounts included on line 17, Form 990 but not on line a :
(1) Investment expenses not included on line 6b, Form 990 \$			(1) Investment expenses not included on line 6b, Form 990 \$
(2) Other (specify) _____ \$			(2) Other (specify) _____ \$
Add amounts on lines (1) and (2)	d		Add amounts on lines (1) and (2)
e Total revenue per line 12, Form 990 (line c plus line d)	e	997,217.	e Total expenses per line 17, Form 990 (line c plus line d)
			905,039.
			12,339.
			892,700.
			892,700.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
KEY EMPLOYEE: STEVEN SMITH KNOXVILLE, TN	DIRECTOR 40	76,170.	3,047.	0.
LARRY CRENSHAW 4306 OVERLOOK RD BIRMINGHAM, AL 35222	TREASURER N/A	0.	0.	0.
MICHAEL O'DONOVAN 557 ARAGON ST PENSACOLA, FL 32501	SECRETARY N/A	0.	0.	0.
AMY MACKLIN 956 DELAWARE AVE. SE ATLANTA, GA 30316	MEMBER N/A	0.	0.	0.
ED PASSERINI BOX 870229 TUSCALOOSA, AL 35487	VICE PRESIDENT N/A	0.	0.	0.
See List of Officers, Etc. Statement		0.	0.	0.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No

If 'Yes,' attach schedule - see instructions.

Part VI Other Information (See instructions)

	Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes.		X
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?		X
78b If 'Yes,' has it filed a tax return on Form 990-T for this year?		
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' attach a statement	X	
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc. to any other exempt or nonexempt organization?	X	
b If 'Yes,' enter the name of the organization <u>SOUTHERN ALLIANCE FOR CLEAN ENERGY ACTION FUND</u> and check whether it is <input checked="" type="checkbox"/> exempt or <input type="checkbox"/> nonexempt		
81a Enter direct and indirect political expenditures See line 81 instructions	81a	0.
81b Did the organization file Form 1120-POL for this year?		X
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b If 'Yes,' you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III)	82b	
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a Did the organization solicit any contributions or gifts that were not tax deductible?		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	
b Did the organization make only in-house lobbying expenditures of \$2,000 or less? If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.	85b	
c Dues, assessments, and similar amounts from members	85c	
d Section 162(e) lobbying and political expenditures	85d	
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e	
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f	
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	
86 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12	86a	
b Gross receipts, included on line 12, for public use of club facilities	86b	
87 501(c)(12) organizations Enter: a Gross income from members or shareholders	87a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b	
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	88	X
89a 501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under section 4911 <u>0.</u> , section 4912 <u>0.</u> , section 4955 <u>0.</u>		
b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	89b	X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		0.
d Enter: Amount of tax on line 89c, above, reimbursed by the organization		
90a List the states with which a copy of this return is filed <u>NONE</u>		
b Number of employees employed in the pay period that includes March 12, 2004 (See instructions)	90b	14
91 The books are in care of <u>STEPHEN SMITH</u> Telephone number <u>(865) 637-6055</u> Located at <u>117 S. GAY STREET KNOXVILLE, TN</u> ZIP + 4 <u>37902</u>		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <u>92</u>	92	

Part VII Analysis of Income-Producing Activities (See instructions.)

Note: Enter gross amounts unless otherwise indicated

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f Medicare/Medicaid payments					
g Fees & contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings & temporary cash invmnts			14	3,770.	
96 Dividends & interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory			18	6,497.	
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory			05	2,552.	
103 Other revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))				12,819.	
105 Total (add line 104, columns (B), (D), and (E))					12,819.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See instructions)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	N/A

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See instructions) N/A

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See instructions)

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Signature of officer: Stephen A. Smith Date: 9-15-05

Type or print name and title: Stephen A. Smith, Executive Director

Paid Preparer's Use Only

Preparer's signature: April D. Taylor Date: 08/29/05

Firm's name (or yours if self-employed), address, and ZIP + 4: LINKOUS, TAYLOR & ASSOCIATES, PC
130 N MARTINWOOD ROAD
KNOXVILLE TN 37923

Check if self-employed: Preparer's SSN or PTIN (See General Instruction W): 000227419

EIN: 20-0802896 Phone no: (865) 670-0202

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

**Organization Exempt Under
Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust
Supplementary Information — (See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ.**

OMB No 1545-0047

2004

Name of the organization

SOUTHERN ALLIANCE FOR CLEAN ENERGY

Employer identification number

58-1620669

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See instructions List each one. If there are none, enter 'None')

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE -----				

Total number of other employees paid over \$50,000 ▶	None			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See instructions List each one (whether individuals or firms) If there are none, enter 'None')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE -----		

Total number of others receiving over \$50,000 for professional services ▶	None	

Part III Statements About Activities (See instructions)

	Yes	No
<p>1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ▶ \$ _____</p> <p>(Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)</p> <p>Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.</p>		X
<p>2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is 'Yes,' attach a detailed statement explaining the transactions)</p>		
<p>a Sale, exchange, or leasing of property?</p>	X	
<p>b Lending of money or other extension of credit?</p>		X
<p>c Furnishing of goods, services, or facilities?</p>		X
<p>d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?</p> <p style="text-align: right;">See Part V, Form 990</p>	X	
<p>e Transfer of any part of its income or assets?</p> <p style="text-align: right;">See Line 2 Stmt</p>		X
<p>3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments)</p>		X
<p>b Do you have a section 403(b) annuity plan for your employees?</p>		X
<p>4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?</p>		X
<p>b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?</p>		X

Part IV Reason for Non-Private Foundation Status (See instructions)

The organization is not a private foundation because it is. (Please check only **ONE** applicable box.)

- 5 A church, convention of churches, or association of churches Section 170(b)(1)(A)(i)
- 6 A school. Section 170(b)(1)(A)(ii) (Also complete Part V)
- 7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)
- 8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)
- 9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii) **Enter the hospital's name, city, and state ▶** _____
- 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)
- 11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 11b A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)
- 12 An organization that normally receives **(1) more than 33-1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions – subject to certain exceptions, and **(2) no more than 33-1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)
- 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in **(1)** lines 5 through 12 above, or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3))

Provide the following information about the supported organizations (See instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety Section 509(a)(4) (See instructions)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) *Use cash method of accounting.*

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28)	920,367.	844,039.	172,775.	247,151.	2,184,332.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc. purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,487.	882.	2,332.	1,916.	7,617.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					
23 Total of lines 15 through 22	922,854.	844,921.	175,107.	249,067.	2,191,949.
24 Line 23 minus line 17	922,854.	844,921.	175,107.	249,067.	2,191,949.
25 Enter 1% of line 23	9,229.	8,449.	1,751.	2,491.	

26 Organizations described on lines 10 or 11:

a Enter 2% of amount in column (e), line 24 ▶ **26a** 43,839.

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2000 through 2003 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts ▶ **26b** 1,053,190.

c Total support for section 509(a)(1) test. Enter line 24, column (e) ▶ **26c** 2,191,949.

d Add. Amounts from column (e) for lines **18** 7,617. **19** _____ ▶ **26d** 1,060,807.

22 _____ **26b** 1,053,190.

e Public support (line 26c minus line 26d total) ▶ **26e** 1,131,142.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ **26f** 51.60 %

27 Organizations described on line 12:

a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year

(2003) _____ (2002) _____ (2001) _____ (2000) _____

b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year

(2003) _____ (2002) _____ (2001) _____ (2000) _____

c Add. Amounts from column (e) for lines **15** _____ **16** _____ ▶ **27c** _____

17 _____ **20** _____ **21** _____

d Add. Line 27a total _____ and line 27b total _____ ▶ **27d** _____

e Public support (line 27c total minus line 27d total) ▶ **27e** _____

f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) ▶ **27f** _____

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ **27g** _____ %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ **27h** _____ %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2000 through 2003, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15

Part V Private School Questionnaire (See instructions)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	
		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement) ----- ----- -----		
32 a	Does the organization maintain the following a Records indicating the racial composition of the student body, faculty, and administrative staff?		
32 b	b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
32 c	c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
32 d	d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered 'No' to any of the above, please explain (If you need more space, attach a separate statement) ----- -----		
33 a	33 Does the organization discriminate by race in any way with respect to a Students' rights or privileges?		
33 b	b Admissions policies?		
33 c	c Employment of faculty or administrative staff?		
33 d	d Scholarships or other financial assistance?		
33 e	e Educational policies?		
33 f	f Use of facilities?		
33 g	g Athletic programs?		
33 h	h Other extracurricular activities? If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement) ----- ----- -----		
34 a	34 a Does the organization receive any financial aid or assistance from a governmental agency?		
34 b	b Has the organization's right to such aid ever been revoked or suspended? If you answered 'Yes' to either 34a or b, please explain using an attached statement		
35	35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4.05 of Rev Proc 75-50, 1975-2 C B. 587, covering racial nondiscrimination? If 'No,' attach an explanation		

Part VI-A Lobbying Expenditures by Electing Public Charities (See instructions.)
 (To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check **a** if the organization belongs to an affiliated group Check **b** if you checked 'a' and 'limited control' provisions apply

Limits on Lobbying Expenditures

(The term 'expenditures' means amounts paid or incurred)

		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36	Total lobbying expenditures to influence public opinion (grassroots lobbying)		
37	Total lobbying expenditures to influence a legislative body (direct lobbying)		
38	Total lobbying expenditures (add lines 36 and 37)		
39	Other exempt purpose expenditures		
40	Total exempt purpose expenditures (add lines 38 and 39)		
41	Lobbying nontaxable amount Enter the amount from the following table –		
	If the amount on line 40 is –		
	Not over \$500,000		
	Over \$500,000 but not over \$1,000,000		
	Over \$1,000,000 but not over \$1,500,000		
	Over \$1,500,000 but not over \$17,000,000		
	Over \$17,000,000		
	The lobbying nontaxable amount is –		
	20% of the amount on line 40		
	\$100,000 plus 15% of the excess over \$500,000		
	\$175,000 plus 10% of the excess over \$1,000,000		
	\$225,000 plus 5% of the excess over \$1,500,000		
	\$1,000,000		
42	Grassroots nontaxable amount (enter 25% of line 41)		
43	Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36		
44	Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below
 See the instructions for lines 45 through 50)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				
	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (add lines c through h.)			

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

a Transfers from the reporting organization to a noncharitable exempt organization of

	Yes	No
51 a (i)		X
a (ii)		X
b (i)		X
b (ii)		X
b (iii)		X
b (iv)		X
b (v)		X
b (vi)		X
c	X	

(i) Cash

(ii) Other assets

b Other transactions

(i) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
c	0.	SOUTHERN ALLIANCE FOR CLEAN ENERGY ACTION FUND	RECEIVED SERVICES OF SACE STAFF AT NO CHARGE.

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

▶ Yes No

b If 'Yes,' complete the following schedule:

(a) Name of organization	(b) Type of organization	(c) Description of relationship
SOUTHERN ALLIANCE FOR CLEAN ENERGY ACTION FUND	501 (C) 4	COMMON BOARD OF DIRECTORS SHARING OF FACILITIES AND EMPLOYEES

▶ Attach to return

Name SOUTHERN ALLIANCE FOR CLEAN ENERGY	Employer Identification Number 58-1620669
--	--

Part I, Line 8, Column (A) Securities

Public Securities

Description	Gross Sales Price	Basis	
		Cost	
Publicly Traded Securities	51,296.		
		Selling Expenses	44,799.
		Basis	44,799.

Nonpublic Securities

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated (State which on top)
-----	-----	-----		-----
-----	-----	-----		-----
-----	-----	-----		-----
-----	-----	-----		-----
Total Securities			51,296.	44,799.

Gain or (Loss) from Sale of Securities	6,497.
---	--------

Part I, Line 8, Column (B) Other Assets

Description	Date Acquired and Method	Date Sold and to Whom	Gross Sales Price	Cost, other basis or FMV when donated	
				Cost	
-----	-----	-----		Cost	
-----	-----	-----		Depreciation	
-----	-----	-----		Basis	
-----	-----	-----		Donation FMV	
-----	-----	-----		Cost	
-----	-----	-----		Depreciation	
-----	-----	-----		Basis	
-----	-----	-----		Donation FMV	
-----	-----	-----		Cost	
-----	-----	-----		Depreciation	
-----	-----	-----		Basis	
-----	-----	-----		Donation FMV	

Total Other Assets				
---------------------------	--	--	--	--

Gain or (Loss) from Sale of Other Assets	
---	--

Form 990, Page 1, Part I, Line 10

Gross Sales of Inventory Statement

Description	Gross Sales Less: Returns and Allowances	Less: Cost of Goods Sold	Gross Profit (Loss)
LIGHT BULB SALES	5,923.	3,371.	2,552.
Total	<u>5,923.</u>	<u>3,371.</u>	<u>2,552.</u>

Form 990, Page 3, Part IV, Line 54

Investments - Securities Statement

Line 54 -- Investments - Securities:	Beginning of Year	End of Year
MARKETABLE SECURITIES	58,116.	93,848.
Total	<u>58,116.</u>	<u>93,848.</u>

Form 990, Page 4, Part V

List of Officers, Etc. Statement

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation	(E) Expense account and other allowances
JOHN NOEL 555 GREAT CIRCLE RD, STE 100 NASHVILLE, TN 37228	PRESIDENT N/A	0.	0.	0.
ENID SISSKIN, PH. D. 4172 MADURA FOUR GULF BREEZE, FL 32563	MEMBER N/A	0.	0.	0.
NA'TAKI OSBORNE 917 OAK ST SW ATLANTA, GA 30310	MEMBER N/A	0.	0.	0.
Total		<u>0.</u>	<u>0.</u>	<u>0.</u>

Explanation Statement

Form/Line: Schedule A, Page 2, Part III Line 2Explanation of: Directly or Indirectly Engage in Certain Activities

THE EXECUTIVE DIRECTOR, STEPHEN SMITH, IS A PILOT WHO OWNS HIS OWN AIRPLANE AND OPERATES UNDER THE NAME TURBO ARROW AVIATION. DURING THE YEAR, SOUTHERN ALLIANCE FOR CLEAN ENERGY PAID TURBO ARROW AVIATION \$31,835 FOR THE USE OF THE AIRPLANE, INCLUDING FUEL. BASED ON THE INDUSTRY STANDARD FOR FEES TO RENT AN AIRPLANE, THESE TRANSACTIONS WERE

Explanation Statement

Continued

Form/Line. Schedule A, Page 2, Part III Line 2

Explanation of: Directly or Indirectly Engage in Certain Activities

CONSUMMATED ON TERMS EQUIVALENT TO THOSE THAT PREVAIL IN ARM'S-LENGTH
TRANSACTIONS.

Supporting Statement of:

Form 990 p 1/Line 20

Description	Amount
UNREALIZED LOSS ON INVESTMENTS	-12,339.
Total	<u>-12,339.</u>

Supporting Statement of:

Form 990 p 2/Other Program Service Exp

Description	Amount
WATER - ENCOURAGES LOCAL, STATE, AND FEDERAL POLICY MAKERS TO ADOPT PROTECTIVE WATER MANAGEMENT POLICIES THAT ENCOURAGE THE ELECTRICITY INDUSTRY TO PRESERVE WATER RESOURCES.	19,409.
Total	<u>19,409.</u>

Supporting Statement of:

Form 990 p 3/Line 51a

Description	Amount
DUE FROM AFFILIATE	13,970.
Total	<u>13,970.</u>

Supporting Statement of:

Form 990 p 3/Line 64b, column (B)

Description	Amount
NOTE PAYABLE - ENVIRONMENTAL SUPPORT CENTER	20,518.
Total	<u>20,518.</u>

SOUTHERN ALLIANCE FOR CLEAN ENERGY								
58-1620669								
DEPRECIATION DETAIL								
12/31/2004								
ASSET	DATE	COST BASIS	DEPRECIATION PRIOR	METHOD	LIFE	DEPRECIATION CURRENT	DEPRECIATION TOTAL	BOOK VALUE
FURNITURE - GA	11/1/2001	1 080 00	468 00	SL	5	216 00	684 00	396 00
REFRIGERATOR - GA	12/1/2001	75 00	42 00	SL	5	15 00	57 00	18 00
TOTAL FURNITURE & FIXTURES GA		1,155 00	610 00			231 00	741 00	414 00
FURNITURE AND EQUIP	VARIOUS	4,918 64	4,918 64	SL	7	-	4,918 64	-
OFFICE FURNITURE	12/15/1998	881 11	694 39	SL	7	125 87	820 26	60 85
OFFICE WALL PARTITIONS	3/14/2002	3 800 00	995 24	SL	7	542 86	1,538 10	2,261 80
OFFICE WALL PARTITIONS	5/28/2002	675 00	160 72	SL	7	96 43	257 15	417 85
OFFICE WALL PARTITIONS	8/14/2002	775 00	147 61	SL	7	110 71	258 32	516 68
OFFICE FURNITURE	4/24/2002	1,110 00	277 50	SL	7	158 57	436 07	673 93
TOTAL FURNITURE & FIXTURES		12,159 75	7,194 10			1,034 44	8,228 54	3,931 21
COMPUTER - GA	12/1/1999	1,851 00	1,511 20	SL	5	339 80	1,851 00	-
DELL COMPUTER - GA (SAV OFF)	2/1/2000	1,320 00	1,320 00	SL	3	-	1,320 00	-
DELL COMPUTER - GA	12/1/2000	1,453 00	1,453 00	SL	3	445 00	1,898 00	(445 00)
LAPTOP - GA	12/1/2001	500 00	349 67	SL	3	150 33	500 00	-
COMPUTERS (IBM DONATION) GA	10/1/2002	4,717 00	1,965 33	SL	3	1,572 33	3,537 66	1,179 34
COMPUTERS (FRASER DONATION)GA	8/1/2002	1,480 00	699 33	SL	3	493 33	1,192 66	287 34
TOTAL EQUIPMENT - GA		11,321 00	7,298 53			3,000 80	10,299 33	1,021 67
LEASEHOLD IMPROVEMENT - GA	2/20/2000	710 00	556 00	SL	5	142 00	698 00	12 00
TOTAL LEASEHOLD IMPROV - GA		710 00	556 00			142 00	698 00	12 00
COMPUTER	1/1/1991	1 200 00	1 200 00				1 200 00	-
MAC COMPUTER	5/3/1994	2 780 43	2 780 43				2 780 43	-
FAX MACHINE	6/30/1994	479 99	479 99				479 99	-
COMPUTER	10/5/1994	3 625 29	3 625 29				3 625 29	-
PRINTER	11/17/1994	404 00	404 00				404 00	-
COPY MACHINE	8/31/1994	4 050 00	4 050 00				4 050 00	-
COMPUTER AND PRINTER	9/2/1995	1 652 20	1 652 20	SL	5		1 652 20	-
COMPUTER	10/15/1998	3 462 24	3 462 24	SL	5	519 33	3 981 57	(519 33)
COMPUTER	12/15/1998	2 512 80	2 512 80	SL	5	460 68	2 973 48	(460 68)
SCANNER	1/13/1999	404 92	404 92	SL	5	81 00	485 92	(81 00)
COMPUTER	5/28/1999	3 693 92	3 447 64	SL	5	246 28	3 693 92	-
PRINTER	6/4/1999	350 00	320 83	SL	5	29 17	350 00	-
AC UNIT	7/27/1999	140 00	90 00	SL	7	20 00	110 00	30 00
MODEM	7/29/1999	547 84	493 15	SL	5	54 79	547 84	0 00
COMPUTER	9/17/1999	3 909 95	3 388 62	SL	5	521 33	3 909 95	-
COMPUTER EQUIPMENT	11/24/1999	585 41	487 83	SL	5	97 58	585 41	-
OFFICE EQUIPMENT	3/1/1999	375 10	259 01	SL	7	53 59	312 60	62 50
COMPUTER EQUIPMENT	5/27/1999	217 59	203 09	SL	5	14 50	217 59	-
CELLULAR MODEM	12/16/1999	244 38	199 59	SL	5	44 79	244 38	-
ISDN MODEM	3/9/1999	273 85	264 72	SL	5	9 13	273 85	-
COMPUTER	3/1/2000	2 733 82	2 095 84	SL	5	546 76	2 642 60	91 22
COMPUTER	4/7/2000	2 571 28	1 928 35	SL	5	514 26	2 442 61	128 67
COMPUTER	7/3/2000	2 554 00	1 787 88	SL	5	510 80	2 298 68	255 32
COMPUTER	5/24/2001	2 776 10	1 480 60	SL	5	555 22	2 035 82	740 28
COMPUTER	6/13/2001	1 954 82	1 010 02	SL	5	390 98	1 401 00	553 82
MODEM	8/29/2001	413 62	199 89	SL	5	82 72	282 61	131 01
AIR PORT	11/27/2001	802 05	347 56	SL	5	160 41	507 97	294 08
COMPUTER MONITOR	6/27/2001	1 224 05	612 02	SL	5	244 81	856 83	367 22
CELL PHONES	3/20/2001	616 86	349 54	SL	5	123 37	472 91	143 95
COMPUTER	4/18/2002	2 045 63	715 97	SL	5	409 13	1 125 10	920 53
COMPUTER	7/13/2002	3 218 79	965 04	SL	5	643 36	1 608 40	1 608 39
COMPUTER	7/29/2002	2 866 85	890 06	SL	5	593 37	1 483 43	1 483 42
COMPUTER	9/23/2002	1 522 05	405 88	SL	5	304 41	710 29	811 78
PHONE SYSTEM	2/4/2002	3 450 00	944 65	SL	7	492 86	1 437 51	2 012 49
VOICE MAIL SYSTEM	10/31/2002	1 247 50	222 76	SL	7	178 21	400 97	846 53
COMPUTER	1/9/2003	3 542 67	708 53	SL	5	708 53	1 417 06	2 125 61
COMPUTER	3/1/2003	1 899 95	316 66	SL	5	380 00	696 66	1 203 29
COMPUTER	6/27/2003	1 170 99	136 62	SL	5	234 20	370 82	800 17
COMPUTER	7/28/2003	2 715 52	271 55	SL	5	543 10	814 65	1 900 87
COMPUTER	6/3/2003	1 616 47	188 59	SL	5	323 29	511 88	1 104 59
COMPUTER	9/15/2003	1 436 68	95 78	SL	5	287 34	383 12	1 053 56
COMPUTER	10/1/2003	2 391 62	119 58	SL	5	478 32	597 90	1 793 72
COMPUTER	4/5/2004	6 065 85	-	SL	5	909 88	909 88	5 155 97
TOTAL EQUIPMENT		81,845 28	45,519 72			11,767 50	57,287 22	24,558 06
SOFTWARE	6/21/2001	610 98	499 00	SL	3	111 98	610 98	-
MIP FUND PRO	12/21/2004	7 350 00	-	SL	3	204 17	204 17	7 145 83
TOTAL SOFTWARE		7,960 98	499 00			316 15	815 15	7,145 83
VEHICLE	9/14/1999	8 000 00	6 933 33	SL	5	1 066 67	8 000 00	-
VEHICLE ACURA LEGEND	11/1/2000	4 000 00	2 533 41	SL	5	800 00	3 333 41	666 59
TOTAL VEHICLES		12,000 00	9,466 74			1,866 67	11,333 41	666 59
TOTAL ALL ACCTS		127,152 01	71,044 09			18,358 58	89,402 65	37,749 36