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Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

2010Open to Public
Inspection**A For the 2010 calendar year, or tax year beginning****and ending****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C Name of organization**NATIONAL ENERGY EDUCATION DEVELOPMENT PROJECT, INC.**

Doing Business As

Number and street (or P.O. box if mail is not delivered to street address)

8408 KAO CIRCLE

Room/suite

City or town, state or country, and ZIP + 4

MANASSAS, VA 20110-1702**F** Name and address of principal officer: **MARY E. SPRUILL**
SAME AS C ABOVE**D** Employer identification number**54-1646670****E** Telephone number**703-257-1117****G** Gross receipts \$**5,246,606.****H(a)** Is this a group return for affiliates? ☐ Yes ☒ No**H(b)** Are all affiliates included? ☐ Yes ☐ No

If "No," attach a list. (see instructions)

H(c) Group exemption number ▶**I** Tax exempt status: ☒ 501(c)(3) ☐ 501(c)() (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: **WWW.NEED.ORG****K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation **1991****M** State of legal domicile: **VA****Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO DESIGN AND DELIVER K-12 ENERGY EDUCATION CURRICULUM, TEACHER TRAINING AND PROGRAMMING.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	13
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	13
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	21
	6 Total number of volunteers (estimate if necessary)	6	70
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b Net unrelated business taxable income from Form 990 T, line 34	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	6,869,576.	4,642,866.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	267,924.	224,116.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	4,943.	10,697.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	20,833.	14,637.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	7,163,276.	4,892,316.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	249,039.	436,755.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	0.	0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	1,055,389.	1,171,406.
	17 Total fundraising expenses (Part IX, column (D), line 25)	0.	0.
	18 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	3,669,136.	4,195,808.
	19 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,973,564.	5,803,969.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	2,189,712.	<911,653.>
	21 Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22 Net assets or fund balances. Subtract line 21 from line 20	4,636,831.	3,379,387.
		538,569.	192,779.
	4,098,262.	3,186,608.	

Part II Signature Block

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.

Sign Here	Signature of officer	Date	Check if self-employed	PTIN
	Type or print name and title	5/13/11	<input type="checkbox"/>	
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Firm's EIN
	FRANK H. SMITH	5/13/11	54-1646670	202-822-5000
	Firm's name	Firm's address		
	RAFFA, PC	1899 L STREET NW, SUITE 900		
	WASHINGTON, DC 20036			

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

032001 02-22-11 LHA For Paperwork Reduction Act Notice, see the separate instructions.

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SCANNED JUN 13 2011

g/b
14

NATIONAL ENERGY EDUCATION DEVELOPMENT
PROJECT, INC.

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Part III Statement of Program Service Accomplishments

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

☒ X

1 Briefly describe the organization's mission:

THE MISSION OF THE NATIONAL ENERGY EDUCATION DEVELOPMENT PROJECT
(NEED) IS TO PROMOTE AN ENERGY CONSCIOUS AND EDUCATED SOCIETY BY
CREATING EFFECTIVE NETWORKS OF STUDENTS, EDUCATORS, BUSINESS,
GOVERNMENT AND COMMUNITY LEADERS TO DESIGN AND DELIVER OBJECTIVE,

2 Did the organization undertake any significant program services during the year which were not listed on
the prior Form 990 or 990-EZ?

☐ Yes ☒ No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 2,278,938. including grants of \$ 435,255.) (Revenue \$ 224,116.)
WORKSHOPS AND CONFERENCES: THROUGHOUT THE SCHOOL-YEAR, NEED OFFERS
TEACHER PROFESSIONAL DEVELOPMENT ON ENERGY AND ENERGY ISSUES INCLUDING
THE SCIENCE OF ENERGY, ENERGY SOURCES, ELECTRICITY, TRANSPORTATION, AND
RESIDENTIAL AND SCHOOL ENERGY EFFICIENCY AND CONSERVATION. THE
WORKSHOPS ARE ONE-DAY IN LENGTH AND NEED PROVIDES PARTICIPATING
EDUCATORS WITH SUBSTITUTE REIMBURSEMENT, CLASSROOM CURRICULUM
MATERIALS, AND PROFESSIONAL DEVELOPMENT CREDITS. IN ANY GIVEN YEAR,
NEED HOSTS APPROXIMATELY 600 WORKSHOPS IN DIVERSE GEOGRAPHIC AREAS.
THERE ARE SOME SPECIAL TOPIC WORKSHOPS THAT INCLUDE CONTENT SPECIFIC TO
CERTAIN ENERGY ISSUES - I.E. SOLAR, WIND, OIL AND NATURAL GAS,
EFFICIENCY AND CONSERVATION. ALL CURRICULUM TAUGHT AND PROVIDED AT THE
WORKSHOPS IS ALIGNED TO THE NATIONAL SCIENCE EDUCATION STANDARDS AND TO

4b (Code) (Expenses \$ 951,130. including grants of \$) (Revenue \$ 224,116.)
KITS AND MATERIALS: NEED'S MISSION IS TO DESIGN AND DELIVER
COMPREHENSIVE ENERGY EDUCATION CURRICULUM. ALL NEED CURRICULUM IS
UPDATED WITH NEW DATA, TECHNOLOGIES, AND ISSUES ON AN ANNUAL BASIS.
NEED'S HANDS-ON APPROACH TO ENERGY EDUCATION REQUIRES THAT EDUCATORS BE
PROVIDED THE TOOLS AND RESOURCES NEEDED IN THE CLASSROOM. THIS OFTEN
MEANS THE PROVISION OF HANDS-ON SCIENCE EQUIPMENT AND TOOLS. NEED'S
TEACHER ADVISORY BOARD AND CURRICULUM COMMITTEE CREATE KITS FOR
MULTIPLE GRADE LEVELS AND FOR MULTIPLE CONTENT AREAS. THESE KITS ARE
INTEGRATED WITH THE PRINTED NEED CURRICULUM AND ARE PROVIDED TO
EDUCATORS ATTENDING NEED WORKSHOPS. NEED CURRICULUM MATERIALS ARE
DESIGNED AT FOUR READING LEVELS - PRIMARY, ELEMENTARY, INTERMEDIATE,
AND SECONDARY. EACH GUIDE CONTAINS A TEACHER GUIDE AND STUDENT LESSONS

4c (Code) (Expenses \$ 674,027. including grants of \$) (Revenue \$)
CURRICULUM DEVELOPMENT: NEED'S MISSION IS TO DESIGN AND DELIVER
COMPREHENSIVE ENERGY EDUCATION CURRICULUM TO K-12 SCHOOLS. AS PART OF
THAT MISSION, NEED SEEKS RESOURCES TO DESIGN CURRICULUM ENHANCEMENTS
AND ADDITIONAL TOPICAL MATERIALS FOR INCLUSION IN THE NEED CURRICULUM
PORTFOLIO. CURRICULUM DEVELOPMENT INCLUDES COLLABORATIVE GROUP
MEETINGS FOR THE DESIGN AND CREATION OF CURRICULUM, TECHNICAL REVIEW,
PILOT TESTING, AND PRODUCTION AND DISTRIBUTION OF DRAFTS FOR REVIEW.

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

(Expenses \$ 1,473,930. including grants of \$ 1,500.) (Revenue \$)

4e Total program service expenses 5,378,025.

032002
12-21-10

SEE SCHEDULE O FOR CONTINUATION(S)

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**NATIONAL ENERGY EDUCATION DEVELOPMENT
PROJECT, INC.**

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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)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	N/A	
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII</i>		X
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
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)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

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Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and II</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
25b 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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
28a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	X	
28c 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? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	X	
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>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
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>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
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>		X
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>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	49		
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	21		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		X	
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?			X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			X
b If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			X
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?			X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			X
d If "Yes," indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	N/A		
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	N/A		
b Did the organization make a distribution to a donor, donor advisor, or related person?	N/A		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	N/A		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	N/A		
11 Section 501(c)(12) organizations. Enter:			
a 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?			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.			
a Is the organization licensed to issue qualified health plans in more than one state? 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			
c Enter the amount of reserves on hand			
14a Did the organization receive any payments for indoor tanning services during the tax year?			X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			

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

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

☒

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	13	
b Enter the number of voting members included in line 1a, above, who are independent	13	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9 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	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	X
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions.)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **NONE**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **MARY E. SPRUILL - (703) 257-1117**
8408 KAO CIRCLE, MANASSAS, VA 20110-1702

**NATIONAL ENERGY EDUCATION DEVELOPMENT
PROJECT, INC.**

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

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

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

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
RICHARD R. ZUERCHER CHAIRMAN	2.00	X		X				0.	0.	0.
DIANE LEAR VICE CHAIRMAN	2.00	X		X				0.	0.	0.
JOHN WEINER SECRETARY/TREASURER	2.00	X		X				0.	0.	0.
CONSTANCE BEATTY DIRECTOR	2.00	X						0.	0.	0.
GUY CARUSO DIRECTOR	2.00	X						0.	0.	0.
S. PHILIP COCHRANE DIRECTOR	2.00	X						0.	0.	0.
DAN CUMMINGS - UNTIL 5/24/10 DIRECTOR	2.00	X						0.	0.	0.
KRISTI DESJARLAIS DIRECTOR	2.00	X						0.	0.	0.
TOM FRY DIRECTOR	2.00	X						0.	0.	0.
KEVIN GALLIGAN DIRECTOR	2.00	X						0.	0.	0.
LINDA LUNG DIRECTOR	2.00	X						0.	0.	0.
KRISTY MONK DIRECTOR	2.00	X						0.	0.	0.
BARRY RUSSELL DIRECTOR	2.00	X						0.	0.	0.
WENDY WIEDENBECK DIRECTOR	2.00	X						0.	0.	0.
MARY E. SPRUILL EXECUTIVE DIRECTOR	40.00			X				160,650.	0.	9,159.

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

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total								160,650.	0.	9,159.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								160,650.	0.	9,159.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization 1

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
FOUNDATION FOR ENVIRONMENTAL EDUCATION PO BOX 340581, COLUMBUS, OH 43234	SOLAR INSTALLATION	358,850.
BETTER IMPRESSIONS, 45159 BUSINESS COURT, SUITE 450, STERLING, VA 20166	PRINTING	285,092.
NADA SCIENTIFIC, LTD. PO BOX 1336, CHAMPLIN, NY 12919	KIT PARTS	247,296.
NIAGARA COMPENSATION, 45 HORSEHILL, RD., SUITE 106, CEDAR KNOLLS, NJ 07927	CUSTOM ENERGY KITS	156,539.
UPS PO BOX 650580, DALLAS, TX 75265	SHIPPING	135,857.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization 6

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Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	318,896.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	4,323,970.				
	g Noncash contributions included in lines 1a-1f \$		44,660.				
	h Total. Add lines 1a-1f		4,642,866.				
Program Service Revenue	2 a <u>CONFER. & YOUTH AWARDS</u>	Business Code	900099	224,116.	224,116.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g Total. Add lines 2a-2f		224,116.				
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			10,697.		
4 Income from investment of tax-exempt bond proceeds							
5 Royalties							
6 a Gross Rents		(i) Real	(ii) Personal				
b Less: rental expenses							
c Rental income or (loss)							
d Net rental income or (loss)							
7 a Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other				
b Less: cost or other basis and sales expenses							
c Gain or (loss)							
d Net gain or (loss)							
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18		a					
b Less: direct expenses		b					
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19		a					
b Less: direct expenses		b					
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances		a	354,290.				
b Less: cost of goods sold		b	354,290.				
c Net income or (loss) from sales of inventory			0.				
Miscellaneous Revenue			Business Code				
11 a <u>OTHER INCOME</u>		900099	14,637.			14,637.	
b							
c							
d All other revenue							
e Total. Add lines 11a-11d			14,637.				
12 Total revenue. See instructions.			4,892,316.	224,116.	0.	25,334.	

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Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	436,755.	436,755.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	169,809.	144,338.	25,471.	
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	808,678.	702,327.	106,351.	
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	35,275.	28,930.	6,345.	
9 Other employee benefits				
10 Payroll taxes	157,644.	92,312.	65,332.	
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	119,849.	99,243.	20,606.	
12 Advertising and promotion				
13 Office expenses	506,473.	362,671.	143,802.	
14 Information technology				
15 Royalties				
16 Occupancy	71,847.	36,885.	34,962.	
17 Travel	618,911.	618,911.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	1,190,910.	1,189,698.	1,212.	
20 Interest	233.		233.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	4,475.	3,706.	769.	
23 Insurance	12,610.	10,442.	2,168.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a KIT PURCHASES	743,042.	743,042.		
b TEMPORARY LABOR	246,235.	246,235.		
c CURRICULUM PURCHASES	235,988.	235,988.		
d SUBSTITUTE PAY	178,964.	178,964.		
e STIPENDS	91,246.	91,246.		
f All other expenses	175,025.	156,332.	18,693.	
25 Total functional expenses. Add lines 1 through 24f	5,803,969.	5,378,025.	425,944.	0.
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

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Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	107,415.	1	82,834.
	2 Savings and temporary cash investments	2,443,617.	2	2,069,139.
	3 Pledges and grants receivable, net	1,581,694.	3	904,938.
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	373,929.	8	317,201.
	9 Prepaid expenses and deferred charges	333.	9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	125,670.		
	b Less: accumulated depreciation	122,584.	10c	3,086.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	120,000.	12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	2,177.	15	2,189.
16 Total assets. Add lines 1 through 15 (must equal line 34)	4,636,831.	16	3,379,387.	
Liabilities	17 Accounts payable and accrued expenses	482,948.	17	145,908.
	18 Grants payable		18	
	19 Deferred revenue	43,107.	19	43,107.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	12,514.	25	3,764.
	26 Total liabilities. Add lines 17 through 25	538,569.	26	192,779.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,204,392.	27	1,388,779.
	28 Temporarily restricted net assets	2,893,870.	28	1,797,829.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	4,098,262.	33	3,186,608.
34 Total liabilities and net assets/fund balances	4,636,831.	34	3,379,387.	

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**NATIONAL ENERGY EDUCATION DEVELOPMENT
PROJECT, INC.**

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,892,316.
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,803,969.
3	Revenue less expenses. Subtract line 2 from line 1	3	<911,653.>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,098,262.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	3,186,609.

Part XII Financial Statements and Reporting

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

1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____

If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

	Yes	No
2a		X
2b	X	
2c	X	
3a		X
3b		

Form **990** (2010)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization **NATIONAL ENERGY EDUCATION DEVELOPMENT PROJECT, INC.**

Employer identification number
54-1646670

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III - Functionally integrated
 - d ☐ Type III - Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?		
(ii) A family member of a person described in (i) above?		
(iii) A 35% controlled entity of a person described in (i) or (ii) above?		
- h Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col. (i) listed in your governing document?		(v) Did you notify the organization in col. (i) of your support?		(vi) Is the organization in col. (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
Total									

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

Schedule A (Form 990 or 990-EZ) 2010

NATIONAL ENERGY EDUCATION DEVELOPMENT

Schedule A (Form 990 or 990-EZ) 2010 **PROJECT, INC.**

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	2272330.	5252242.	4857959.	6869576.	4642866.	23894973.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	2272330.	5252242.	4857959.	6869576.	4642866.	23894973.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						10952525.
6 Public support. Subtract line 5 from line 4						12942448.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	2272330.	5252242.	4857959.	6869576.	4642866.	23894973.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	35,260.	5,597.	14,995.	4,943.	10,697.	71,492.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)			13,741.	20,833.	29,346.	63,920.
11 Total support. Add lines 7 through 10						24030385.
12 Gross receipts from related activities, etc. (see instructions)					12	4,108,122.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	53.86	%
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	58.80	%
16a 33 1/3% support test - 2010. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/>			
b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>			
17a 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>			
b 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/>			
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/>			

Schedule A (Form 990 or 990-EZ) 2010

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

b 33 1/3% support tests - 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010Open to Public
InspectionName of the organization **NATIONAL ENERGY EDUCATION DEVELOPMENT
PROJECT, INC.**Employer identification number
54-1646670**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the
organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		<input type="checkbox"/> Yes <input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items.

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

**NATIONAL ENERGY EDUCATION DEVELOPMENT
PROJECT, INC.**

Schedule D (Form 990) 2010

54-1646670 Page **3**

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ►		

Part VIII Investments - Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ►		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) ►	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) DEFERRED RENT	3,764.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.) ►	

FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

032053
12-20-10

Schedule D (Form 990) 2010

NATIONAL ENERGY EDUCATION DEVELOPMENT

Schedule D (Form 990) 2010

PROJECT, INC.

54-1646670 Page 4

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	4,892,316.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	5,803,969.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	<911,653.>
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net) Add lines 4 through 8	9	0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	<911,653.>

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	5,246,606.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV.)	2d	354,290.
e	Add lines 2a through 2d	2e	354,290.
3	Subtract line 2e from line 1	3	4,892,316.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,892,316.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	6,158,260.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV.)	2d	354,290.
e	Add lines 2a through 2d	2e	354,290.
3	Subtract line 2e from line 1	3	5,803,970.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	5,803,970.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2: NEED PERFORMED AN EVALUATION OF UNCERTAIN TAX

POSITIONS FOR THE YEAR ENDED DECEMBER 31, 2010, AND DETERMINED THAT THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION IN THE FINANCIAL STATEMENTS OR THAT MAY HAVE ANY EFFECT ON ITS TAX-EXEMPT STATUS.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD

Part XIV	Supplemental Information <i>(continued)</i>
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PART XIII, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization NATIONAL ENERGY EDUCATION DEVELOPMENT PROJECT, INC.	Employer identification number 54-1646670
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Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ Yes ☐ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed. ▶ ☐

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CARMEL MIDDLE SCHOOL 4380 CARMEL VALLEY ROAD CARMEL, CA 93922	77-0322693	501(C)(3)	10,000.	0.			PG&E SPRING 2010 BRIGHT IDEAS GRANT
CASTLEMONTE BUSINESS AND INFORMATION TECH SCHOOL - 8601 MACARTHUR BLVD - OAKLAND, CA 94605	94-6000385	501(C)(3)	10,000.	0.			PG&E SPRING 2010 BRIGHT IDEAS GRANT
DIXIE SCHOOL DISTRICT 380 NOVA ALBION WAY SAN RAFAEL, CA 94903	68-0194378	501(C)(3)	10,000.	0.			PG&E SPRING 2010 BRIGHT IDEAS GRANT
EDNA BREWER MIDDLE SCHOOL 3748 13TH AVENUE OAKLAND, CA 94610	94-6000385	501(C)(3)	10,000.	0.			PG&E SPRING 2010 BRIGHT IDEAS GRANT
JOHN MUIR CHARTER SCHOOL 1500 ALAMAR WAY FORTUNA, CA 95540	80-0005828	501(C)(3)	10,000.	0.			PG&E SPRING 2010 BRIGHT IDEAS GRANT
LAGUNA CREEK HIGH SCHOOL 9050 VICINO DR ELK GROVE, CA 95758	94-6002501	501(C)(3)	10,000.	0.			PG&E SPRING 2010 BRIGHT IDEAS GRANT

2 Enter total number of section 501(c)(3) and government organizations **26.**
3 Enter total number of other organizations **0.**

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

Schedule I (Form 990) (2010)

NATIONAL ENERGY EDUCATION DEVELOPMENT

54-1646670 Page 1

Schedule I (Form 990) Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSION HIGH SCHOOL 3750 18TH STREET SAN FRANCISCO, CA 94114	94-6000416	501(C)(3)	10,000.	0.			PG&E SPRING 2010 BRIGHT IDEAS GRANT
REDDING SCHOOL OF THE ARTS 2200 EUREKA WAY REDDING, CA 96001	68-0590047	501(C)(3)	10,000.	0.			PG&E SPRING 2010 BRIGHT IDEAS GRANT
SIERRA OUTDOOR SCHOOL 15700 OLD OAK RANCH RD SONORA, CA 95370	94-2840774	501(C)(3)	10,000.	0.			PG&E SPRING 2010 BRIGHT IDEAS GRANT
SOLANO COMMUNITY COLLEGE 4000 SUISUN VALLEY ROAD FAIRFIELD, CA 95688	37-1530205	501(C)(3)	10,000.	0.			PG&E SPRING 2010 BRIGHT IDEAS GRANT
THEODORE JUDAH ELEMENTARY SCHOOL 3919 MCKINLEY BLVD SACRAMENTO, CA 95819	94-6002491	501(C)(3)	10,000.	0.			PG&E SPRING 2010 BRIGHT IDEAS GRANT
VINTAGE HIGH SCHOOL 1375 TROWER AVENUE NAPA, CA 94558	52-1550087	501(C)(3)	10,000.	0.			PG&E SPRING 2010 BRIGHT IDEAS GRANT
YOLO COUNTY OFFICE OF EDUCATION 1280 SANTA ANITA CT WOODLAND, CA 95776	95-2746725	501(C)(3)	10,000.	0.			PG&E SPRING 2010 BRIGHT IDEAS GRANT
ALVARADO ELEMENTARY SCHOOL 625 DOUGLASS STREET SAN FRANCISCO, CA 94114	94-6000416	501(C)(3)	10,000.	0.			PG&E FALL 2010 BRIGHT IDEAS GRANT
ART FREILER SCHOOL 2421 W. LOWELL AVE TRACY, CA 95377	94-1055500	501(C)(3)	10,000.	0.			PG&E FALL 2010 BRIGHT IDEAS GRANT

Schedule I (Form 990)

NATIONAL ENERGY EDUCATION DEVELOPMENT

54-1646670 Page 1

Schedule I (Form 990) PROJECT, INC. Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEER VALLEY HIGH SCHOOL 4700 LONE TREE WAY ANTIOCH, CA 94531	52-1527181	501(C)(3)	10,000.	0.			PG&E FALL 2010 BRIGHT IDEAS GRANT
DISCOVERY CHARTER SCHOOL 4021 TEALE AVE SAN JOSE, CA 95117	37-1509106	501(C)(3)	10,000.	0.			PG&E FALL 2010 BRIGHT IDEAS GRANT
FAIRGROVE ELEMENTARY SCHOOL 2101 THE PIKE GROVER BEACH, CA 93433	93-0981669	501(C)(3)	10,000.	0.			PG&E FALL 2010 BRIGHT IDEAS GRANT
GRATTAN SCHOOL 165 GRATTAN STREET SAN FRANCISCO, CA 94117	94-6000416	501(C)(3)	10,000.	0.			PG&E FALL 2010 BRIGHT IDEAS GRANT
LIGHTHOUSE COMMUNITY CHARTER SCHOOL - 444 HEGENBERGER RD - OAKLAND, CA 94621	94-3370410	501(C)(3)	10,000.	0.			PG&E FALL 2010 BRIGHT IDEAS GRANT
MERCED COMMUNITY COLLEGE DISTRICT 3600 M STREET MERCED, CA 95348	77-0362218	501(C)(3)	10,000.	0.			PG&E FALL 2010 BRIGHT IDEAS GRANT
MONTEZUMA 2843 FARMINGTON ROAD STOCKTON, CA 95205	94-6002661	501(C)(3)	10,000.	0.			PG&E FALL 2010 BRIGHT IDEAS GRANT
OWENS PRIMARY 815 POTOMAC AVE BAKERSFIELD, CA 93305	77-0235399	501(C)(3)	10,000.	0.			PG&E FALL 2010 BRIGHT IDEAS GRANT
PAJARO VALLEY HIGH SCHOOL 500 HARKINS SLOUGH ROAD WATSONVILLE, CA 95076	77-0375541	501(C)(3)	10,000.	0.			PG&E FALL 2010 BRIGHT IDEAS GRANT

Schedule I (Form 990)

LHA

Part II	Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)
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[illegible]

Schedule I (Form 990)

NATIONAL ENERGY EDUCATION DEVELOPMENT

54-1646670

Page 2

Schedule I (Form 990) (2010)

PROJECT, INC.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE I, PART I, LINE 2: EACH OF THE GRANT PROGRAMS ADMINISTERED BY NEED HAS A RUBRIC DESIGNED TO SELECT THE HIGHEST QUALITY GRANT APPLICATION. THE RUBRIC INCLUDES EVALUATION ON THE FOLLOWING ITEMS: ENERGY CONTENT (RELATED TO THE SUBJECT GRANT), GOAL SETTING AND EVALUATION TECHNIQUES, COMMUNITY INVOLVEMENT AND PARTNERSHIPS, STUDENT LEADERSHIP, AND INTENDED OUTCOMES. IN ADDITION, ALL GRANTS ARE EVALUATED BASED ON THE FUNCTIONALITY AND APPLICABILITY OF THE PROPOSED BUDGET AS ALIGNED TO THE PROPOSED PROJECT. DOES THE BUDGET PROPOSED PROVIDE ADEQUATE SUPPORT FOR THE PROGRAM PROPOSED? ARE ALL BUDGET REQUESTS GERMANE TO THE PROPOSED PROGRAM? GRANTS ARE ALSO

EVALUATED BASED ON CRITERIA ESTABLISHED FOR EACH PROGRAM - INCLUDING PUBLIC VS. PRIVATE SCHOOLS, GRADE LEVEL, SUBJECT MATTER OF THE PROPOSED GRANT APPLICATION, GEOGRAPHIC FOOTPRINT OF THE GRANT PROGRAM, AND GRANT TIMELINE. EACH GRANT IS REVIEWED BY TWO OR MORE REVIEWERS SELECTED FROM SUBJECT MATTER AND GRANT PROFESSIONALS WITHIN NEED'S NETWORK. SCORES ARE TABULATED, THE EXTENT TO WHICH THE GRANT MEETS ESTABLISHED AND PUBLISHED CRITERIA IS REVIEWED, AND GRANTEEES ARE NOTIFIED OF THE SUCCESS OF THE PROPOSAL. GRANT RECIPIENTS SUBMIT W-9 FORMS TO NEED AND ARE GIVEN ONE YEAR TO COMPLETE THE PROGRAM. UPON COMPLETION, THE PROJECT REPORT IS DELIVERED TO NEED AND INCLUDES INFORMATION SUCH AS FINAL BUDGET DETAILS, NARRATIVE SUCCESS OF THE PROJECT AND EXAMPLES OF STUDENT WORK AS APPROPRIATE.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

**NATIONAL ENERGY EDUCATION DEVELOPMENT
PROJECT, INC.**

Employer identification number

54-1646670

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment from the organization or a related organization?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
- b** Any related organization?

If "Yes" to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
- b** Any related organization?

If "Yes" to line 6a or 6b, describe in Part III

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

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

Schedule J (Form 990) 2010

NATIONAL ENERGY EDUCATION DEVELOPMENT

PROJECT, INC.

54-1646670

Page 2

Schedule J (Form 990) 2010

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

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

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

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 MARY E. SPRUILL	(i) 152,650.	(ii) 8,000.	(iii) 0.	9,159.	0.	169,809.	0.
	(ii) 0.	0.	0.	0.	0.	0.	0.
2	(i)						
	(ii)						
3	(i)						
	(ii)						
4	(i)						
	(ii)						
5	(i)						
	(ii)						
6	(i)						
	(ii)						
7	(i)						
	(ii)						
8	(i)						
	(ii)						
9	(i)						
	(ii)						
10	(i)						
	(ii)						
11	(i)						
	(ii)						
12	(i)						
	(ii)						
13	(i)						
	(ii)						
14	(i)						
	(ii)						
15	(i)						
	(ii)						
16	(i)						
	(ii)						

Schedule J (Form 990) 2010

Department of the Treasury
Internal Revenue Service

▶ **Attach to Form 990 or Form 990-EZ.** ▶ **See separate instructions.**

OMB No. 1545-0047

2010

Open To Public Inspection

Employer identification number
54-1646670

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

[illegible]

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

► \$ _____
► \$ _____

Complete if the organization answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a.

[illegible]

Total		\$
-------	--	----

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

[illegible]

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

Schedule L (Form 990 or 990-EZ) 2010

54-1646670

Page 2

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

[illegible]

Complete this part to provide additional information for responses to questions on Schedule L (see instructions).

(E) SHARING OF ORGANIZATION REVENUES? = NO

SCHEDULE M
(Form 990)Department of the Treasury
Internal Revenue Service**Noncash Contributions**

OMB No 1545-0047

2010**Open to Public
Inspection**

► **Complete if the organizations answered "Yes" on Form
990, Part IV, lines 29 or 30.**
► **Attach to Form 990.**

Name of the organization **NATIONAL ENERGY EDUCATION DEVELOPMENT
PROJECT, INC.**Employer identification number
54-1646670**Part I** **Types of Property**

	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications	X		44,660.	FMV
5 Clothing and household goods				
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions
for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for
at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for
the entire holding period?

b If "Yes," describe the arrangement in Part II.

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

b If "Yes," describe in Part II.

33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,
describe in Part II.

	Yes	No
30a		X
31		X
32a		X
33		

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

Schedule M (Form 990) (2010)

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010
Open to Public
Inspection

Name of the organization

NATIONAL ENERGY EDUCATION DEVELOPMENT
PROJECT, INC.

Employer identification number
54-1646670

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

MULTI-SIDED ENERGY EDUCATION PROGRAMS.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

STATE STANDARDS AS WELL. ADDITIONAL TEACHER PROFESSIONAL DEVELOPMENT
OPPORTUNITIES (WEEKLONG CONFERENCES) ARE HELD DURING THE SUMMER.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

FOR THE ENERGY UNITS. THE ENTIRE NEED PORTFOLIO IS AVAILABLE FREE OF
CHARGE ONLINE AT WWW.NEED.ORG.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

PROGRAM ADMINISTRATION

EXPENSES \$ 518,303. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

YOUTH AWARDS PROGRAM

EXPENSES \$ 427,031. INCLUDING GRANTS OF \$ 1,500. REVENUE \$ 0.

PROGRAM DEVELOPMENT

EXPENSES \$ 277,655. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

TRAINING CONFERENCE

EXPENSES \$ 250,941. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART VI, SECTION B, LINE 11: A FEDERAL FORM 990 DRAFT IS

PROVIDED TO THE EXECUTIVE DIRECTOR, TREASURER AND AUDIT COMMITTEE FOR

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
032211
01-24-11

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

Name of the organization **NATIONAL ENERGY EDUCATION DEVELOPMENT
PROJECT, INC.**

Employer identification number
54-1646670

REVIEW. REVISIONS AS NEEDED ARE MADE BY RAFFA, PC AND A FINAL DRAFT IS
DELIVERED TO THE EXECUTIVE DIRECTOR FOR FULL BOARD REVIEW, ANY ADDITIONAL
REVISIONS ARE MADE BY RAFFA, PC, THEN THE FORM 990 IS FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: THE NEED BOARD IS SMALL AND
INTERACTIONS AND ACTIVITIES ARE EASILY AND REGULARLY MONITORED. AT LEAST
ONCE PER YEAR, THE POLICY IS REVIEWED BY THE BOARD OF DIRECTORS AND NEW
CONFLICT OF INTEREST FORMS ARE COMPLETED AND RETURNED TO NEED. IN ADDITION,
NEED HAS A CONFLICT OF INTEREST POLICY FOR STAFF. DISCLOSURES ARE MADE
ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15: THE NEED BOARD OF DIRECTORS ANNUAL
REVIEWS THE COMPENSATION FOR THE EXECUTIVE DIRECTOR AND CONSIDERS ALL
ASPECTS OF THE POSITION REQUIREMENTS, SUCCESS BASED ON AN ANNUALLY AGREED
UPON SET OF GOALS AND ACTION ITEMS, AND THE OVERALL FINANCIAL HEALTH OF THE
ORGANIZATION. IN 2010, THE BOARD OF DIRECTORS ASKED A BOARD MEMBER
COMMITTEE TO UNDERTAKE A REVIEW OF THE EXECUTIVE DIRECTOR'S SALARY TO
DETERMINE COMPARABILITY IN THE REGIONAL AREA, COMPARABILITY WITHIN RANGE OF
POSITION REQUIREMENTS, AND TO REMAIN COMPETITIVE IN RETAINING THE CURRENT
SKILL SET AND ORGANIZATIONAL MEMORY. THE BOARD OF DIRECTORS, ACTING
INDEPENDENTLY FROM ALL NEED STAFF, INCLUDING THE EXECUTIVE DIRECTOR,
CONSULTED CONSISTENTLY CITED SALARY SURVEYS INCLUDING THOSE FROM THE
AMERICAN SOCIETY OF ASSOCIATION EXECUTIVES, BOARDSOURCE, AND THE WASHINGTON
COUNCIL OF AGENCIES. IN ADDITION, THE BOARD REVIEWED A SIMILAR SALARY
SURVEY DONE FOR A PARTNER NON-PROFIT IN 2009. ANNUALLY, THE EXECUTIVE
COMMITTEE REVIEWS THE PERFORMANCE OF THE EXECUTIVE DIRECTOR, SETS A
PERCENTAGE OF SALARY INCREASE, AND A POSSIBLE PERCENTAGE DERIVED BONUS
SHOULD NEED'S ORGANIZATIONAL PERFORMANCE AND FISCAL HEALTH WARRANT IT.

032212
01-24-11

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

Name of the organization **NATIONAL ENERGY EDUCATION DEVELOPMENT
PROJECT, INC.**Employer identification number
54-1646670

NEED'S EXECUTIVE COMMITTEE SHARES ITS RECOMMENDATION WITH THE BOARD
IMMEDIATELY FOLLOWING THE EXECUTIVE COMMITTEE'S DISCUSSION AT THE ANNUALLY
SCHEDULE DECEMBER BOARD MEETING. THE BOARD THEN APPROVES THE DECISION.
THE EXECUTIVE COMMITTEE ISSUES THE REVIEW OF PERFORMANCE AND THE UPCOMING
YEAR'S SALARY TO THE EXECUTIVE DIRECTOR AND ACCOUNTING MANAGER FOR FILING
AND ACTION.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS
AVAILABLE TO THE PUBLIC ON REQUEST. ALSO, A SECTION OF THE NEED.ORG SITE
IS SET ASIDE FOR THE AUDITED FINANCIAL STATEMENTS AND ANNUAL REPORT.