COMMITTEE ON NATURAL RESOURCES

113th Congress Disclosure Form As required by and provided for in House Rule XI, clause 2(g) and the Rules of the Committee on Natural Resources

Subcommittee in Energy and Mineral Resources
Oversight hearing on
"America's Mineral Resources: Creating Mining and Manufacturing Jobs and Securing America"
and a legislative hearing on:

- HR 1063 (Lamborn), "National Strategic and Critical Minerals Policy Act of 2013"
- HR 687 (Gosar/Kirkpatrick), "Southeast Arizona Land Exchange and Conservation Act of 2013"
- HR 697 (Heck), "Three Kids Mine Remediation and Reclamation Act"
- HR 761 (Amodei), "Critical and Strategic Minerals Production Act"
- HR 767 (Cramer), To amend the Energy Policy Act of 2005 to modify the Pilot Project offices of the Federal Permit Streamlining Pilot Project.
- HR 957 (Lummis), "American Soda Ash Competitiveness Act"
- HR 981 (Johnson of GA and Markey), "Resource Assessment of Rare Earths Act of 2013"

March 21, 2013

For Individuals:
1. Name:
2. Address:
3. Email Address:
4. Phone Number:
* * * * *
For Witnesses Representing Organizations:
1. Name: Hal Quinn
2. Name of Organization(s) You are Representing at the Hearing: National Mining Association
3. Business Address: 101 Constitution Avenue NW, Suite 500 East, Washington, DC 20001
4. Business Email Address: [Information redacted for privacy]
5. Business Phone Number: [Information redacted for privacy]

For all Witnesses

Name/Organization: <u>Hal Quinn, National Mining Association</u>
Title/Date of Hearing: <u>Oversight hearing on "America's Mineral Resources: Creating Mining and Manufacturing Jobs and Securing America"</u> and a legislative hearing on 7 bills

a. Any training or educational certificates, diplomas or degrees or other educational experiences that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

Quinn is a graduate of Denison University and received his law degree from Wake Forest University.

b. Any professional licenses, certifications, or affiliations held that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

Quinn serves on the board of directors of the American Coal Foundation, National Energy Foundation, Coal Advisory Board and the United States Energy Association. He also serves on the International Energy Agency's Coal Industry Advisory Board.

c. Any employment, occupation, ownership in a firm or business, or work-related experiences that relate to your qualifications to testify on or knowledge of the subject matter of the hearing.

Quinn is the President and CEO of the National Mining Association. NMA is the national trade association for the U.S. mining industry and represents coal, metal and industrial mineral producers, mineral processors, equipment manufacturers and other suppliers of goods and services to the domestic mining industry. As President and CEO, he directs the association's public policy efforts before Congress, regulatory agencies and the White House and sets the association's strategic agenda for media relations, grassroots communications and political involvement.

d. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) that you have received in the current year and previous four years, including the source and the amount of each grant or contract.

None.

e. A list of all lawsuits or petitions filed by you against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed.

None.

f. A list of all federal lawsuits filed against you by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.

None.

g. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony.

Quinn is the President and CEO of the National Mining Association. NMA is the national trade association for the U.S. mining industry and represents coal, metal and industrial mineral producers, mineral processors, equipment manufacturers and other suppliers of goods and services to the domestic mining industry. As President and CEO, he directs the association's public policy efforts before Congress, regulatory agencies and the White House and sets the association's strategic agenda for media relations, grassroots communications and political involvement.

Witnesses Representing Organizations

Name/Organization: <u>Hal Quinn, National Mining Association</u>

Title/Date of Hearing: <u>Oversight hearing on "America's Mineral Resources: Creating Mining and Manufacturing Jobs and Securing America"</u> and a legislative hearing on 7 bills

h. Any offices, elected positions, or representational capacity held in the organization(s) on whose behalf you are testifying.

President and Chief Executive Officer of the National Mining Association

i. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) that were received in the current year and previous four years by the organization(s) you represent at this hearing, including the source and amount of each grant or contract for each of the organization(s).

None

j. A list of all lawsuits or petitions filed by the organization(s) you represent at the hearing against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed for each of the organization(s).

State of Wyoming v. EPA, 11-9508 (10th Cir.) (Wyoming GHG SIP call)(Clean Air Act)

Coalition for Responsible Regulation, et al v. EPA, 10-1092 (D.C. Cir.) (GHG Motor Vehicle Rule)(Clean Air Act)

GA Coalition for Sound Environment v. EPA, 10-1200 (D.C. Cir.)(GHG Tailoring Rule) (Clean Air Act)

American Iron and Steel Institute v. EPA, 10-1109 (D.C. Cir.)(Johnson Memo)(Clean Air Act)

Sierra Club v. EPA, 09-1301 (D.C. Cir.) (Coal Prep Plant NSPS)(Clean Air Act)

Natural Resources Defense Council v. EPA, 09-1065 (D.C. Cir.)(Fugitive Emissions Rule)(Clean Air Act)

American Farm Bureau Federation v. EPA, 06-1410 (D.C. Cir.)(PM NAAQS)(Clean Air Act)

Mississippi v. EPA, 08-1200 (D.C. Cir.)(Ozone NAAQS)(Clean Air Act)

New Jersey v. EPA, 08-1065 (D.C. Cir.)(NSR Reasonable Possibility in Recordkeeping Rule)(Clean Air Act)

State of New Jersey, et al., v. EPA, 05-1097 (D.C. Cir.)(Clean Air Mercury Rule (CAMR); Section 112 "Delisting")(Clean Air Act)

State of North Carolina v. EPA, 05-1244 (D.C. Cir.)(Clean Air Interstate Rule (CAIR))(Clean Air Act)

NRDC v. EPA, 07-1151 (D.C. Cir.) ("Exceptional Events Policy" Clean Air) (Clean Air Act)

American Petroleum Institute v. EPA, 09-1038 and 09-1041 (Definition of Solid Waste)(RCRA)

IN RE POLAR BEAR ENDANGERED SPECIES ACT LISTING AND § 4(d)RULE LITIGATION; Ctr. for Biological Diversity, et al. v. Salazar, 08-2113 (DDC (EGS) and Defenders of Wildlife v. U.S. Dep't of the Interior, 09-153 (DDC (EGS))(Polar Bear "4(d)" rule)(Endangered Species Act)

Earthworks v. Department of the Interior C.A. No. 09-01972 (Millsites; Ancillary Use; Fair Market Value)(FLPMA)

United Mine Workers of America v. Secretary of Labor, MSHA, 08-1147 (D.C. Cir.) (Mine Rescue Teams) (Federal Mine Safety and Health Act (FMSHA)

National Mining Association & Alabama Coal Association v. Secretary of Labor/MSHA (11th Cir.)(extended cuts)(FMSHA)

National Mining Association v. Secretary of Labor, MSHA 08-1241 (D.C. Circuit)(Diesel Particulate Matter)(FMSHA)

Scott Howard v. Secretary of Labor Docket 08-5799 (6th Circuit)(Respirable Coal Mine Dust)(FMSHA)

UMWA v. MSHA 09-1014 (D.C. Cir.)(Mine Refuge Chambers/Belt Air)(FMSHA)

Citizens Coal Council v. Kempthorne, No. 1:08-cv-00190-JR (D.D.C.)(Ownership and Control)(SMCRA)

NMA v. Kempthorne, 06-5199 (D.C. Cir.)(Valid Existing Rights)(SMCRA)

National Parks v. Salazar, No. 1:09-cv-00015HHK (D.D.C.); Coal River v. Salazar No. 1:08-cv-2212HHK (D.D.C.)(Stream Buffer Zone Rule)(SMCRA)

NMA v. Office of Hearings and Appeals, Civ. No. 04-128 (RWR) D.D.C. (Burden of Proof Regulations)(SMCRA)

Ohio Valley Environmental Coal v. Robert Antwerp 09-1635 (4th Cir)(Nationwide Permit 21)(Clean Water Act)

Kentucky Riverkeepers v. Rowlette, 05-CV-181-DLB (E.D. KY)(NWP 21 copycat)(Clean Water Act)

NMA v. Jackson No. 1:10-cv-01220 (D.D.C)(CWA Permit Moratorium)(Clean Water Act)

OVEC v. Bulen, Civ. No. 3:05-0784 (S.D. W. Va.) (Bulen II)(404 individual permits)(Clean Water Act)

Southeast Alaska Conservation Council v. U.S. Corps of Engineers, 486 F.3d 638 (9th Cir. 2007)(hardrock tailings for fill material)(Clean Water Act)

Wild Earth Guardians v. Salazar 1:10-cv-01174-CKK (D.D.C.)(Federal Coal Leasing)(National Environmental Policy Act)

NMA v. EPA, 11-1039 (D.C. Cir) (GHG SIP call) (CAA)

k. A list of all federal lawsuits filed against the organization(s) you represent at the hearing by the federal government in the current year and the previous four years, giving the name of the lawsuit, the subject matter of the lawsuit, and the federal statutes under which the lawsuits were filed.

None.

l. For tax-exempt organizations and non-profit organizations, copies of the three most recent public IRS Form 990s (including Form 990-PF, Form 990-N, and Form 990-EZ) for each of the organization(s) you represent at the hearing (not including any contributor names and addresses or any information withheld from public inspection by the Secretary of the Treasury under 26 U.S.C. 6104)).

See attached forms for NMA.

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -DLN: 93493122001342 OMB No 1545-0047 Form **990**

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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

2011

Open to Public Inspection

A Fo	r the 201	11 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011		_	
	eck ıf applı	C Name of organization	D Emplo	yer ide	ntification number
_	ress chang	NATIONAL MINING ASSOCIATION	52-19	1648	0
— _{Мал}	ne change	Doing Business As	E Teleph		
_	-	•	(202)	463-2	2600
_	ial return	Number and street (or P O box if mail is not delivered to street address) Room/suite 101 CONSTITUTION AVENUE NW NO 500E			\$ 33,951,065
Ter	minated	TOT CONSTITUTION AVENUE NW NO SOLE			· · ·
- Am	ended retu	Im City or town, state or country, and ZIP + 4 WASHINGTON, DC 200012133			
– App	olication pe	ending			
[Ta	x-exempt	HAROLD QUINN 101 CONSTITUTION AVENUE NW NO 500E WASHINGTON, DC 200012133	H(a) Is this a group affiliates? H(b) Are all affiliates If "No," attach H(c) Group exempt	include a list	Yes ▼ No ed? Yes No (see instructions)
W	ebsite: 🕨	► WWW NMA ORG			
(For	n of organ	ization	L Year of formation 19	95 M	State of legal domicile DE
Pa	rt I	Summary			-
Acumines & Governance	2 Ch	PREPARE AND DISTRIBUTE INFORMATION TO CARRY OUT THESE PUR eck this box If the organization discontinued its operations or disposed of mber of voting members of the governing body (Part VI, line 1a)	more than 25% of its	net as	ssets 74
Ě		mber of independent voting members of the governing body (Part VI, line 1b)		4	74
⋚		cal number of individuals employed in calendar year 2011 (Part V, line 2a) .		5	38
Ī		cal number of volunteers (estimate if necessary)		6	0
		cal unrelated business revenue from Part VIII, column (C), line 12	7a	0	
	b Net	t unrelated business taxable income from Form 990-T, line 34		7b	0
			Prior Year		Current Year
a)		Contributions and grants (Part VIII, line 1h)	748	15,000	
Revenue		Program service revenue (Part VIII, line 2g)	14,247,		14,666,364
Š		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	705,8		1,169,939
<u> </u>		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	111,0	031	212,596
		Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line	16,558,	296	16,063,899
		Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0	0
		Benefits paid to or for members (Part IX, column (A), line 4)		0	0
8	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	7,142,4	160	7,308,901
级	16a F	Professional fundraising fees (Part IX, column (A), line 11e)		0	0
Expenses	ь т	otal fundraising expenses (Part IX, column (D), line 25) ▶0			
ш	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	9,980,7	795	10,474,901
	18 T	otal expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	17,123,	255	17,783,802
	19 F	Revenue less expenses Subtract line 18 from line 12	-564,9	959	-1,719,903
Fund Balances			Beginning of Curre Year	nt	End of Year
## ## ##	20 T	otal assets (Part X, line 16)	27,440,	468	29,950,244
<u> </u>	21 T	otal liabilities (Part X, line 26)	7,924,7	770	14,258,286
žď	22 N	Net assets or fund balances Subtract line 21 from line 20	19,515,6	598	15,691,958
Pai	t II	Signature Block			
now		s of perjury, I declare that I have examined this return, including acco I belief, it is true, correct, and complete. Declaration of preparer (other			

Sign Here	Signature of officer ROGER C ROBERTS JR TREASURER/SVP FINANCE Type or print name and title	
Paid	Preparer's signature	Date
Preparer's Use Only	Firm's name (or yours JOHNSON LAMBERT & CO LLP if self-employed),	
OSE OILLY	address, and ZIP + 4 700 SPRING FOREST ROAD STE 115	
	RALEIGH, NC 27609	

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

1 01111	JJ0 (2011)				raye
Par		nt of Program Service	Accomplishments se to any question in this Part II:		.
1		ie organization's mission			
NMA HELF CAP AND NAT USE PRES	THE NATION REA ABILITY OUR OBJ TIMELY ISSUES T ION'S VAST COAL OF COAL AND MIN SENCE IN THE NAT GLE VOICE OF THE	LIZE THE ECONOMIC AN ECTIVE IS TO ENGAGE IN HAT IMPACT OUR ABILIT AND MINERAL RESOURCE PRODUCES PRODUCES CAPITAL ON BEHAFUS MINING INDUSTRY,-4	A BROAD BASE OF POLITICAL D NATIONAL SECURITY BENE AND INFLUENCE THE PUBLIC Y TO LOCATE, PERMIT, MINE, ES NMA SERVICES ITS MEMBE JCED BY THE US MINING INDU LF OF NMA'S MEMBERSHIP, -S AND ADDRESSING THE CURRE ERVICES MEMBERS OF THE A	FITS OF AMERICA'S DOME: POLICY PROCESS ON THE PROCESS, TRANSPORT, AN RSHIP BY -PROMOTING TH JSTRY, -ESTABLISHING A S ERVING AS THE INFORMA' NT AND FUTURE NEEDS OF	STIC MINING MOST SIGNIFICANT U UTILIZE THE E PRODUCTION AND STRONG POLITICAL TION CENTER FOR AND
	Did the organization	in undertake any significant	program services during the yea	r which were not listed on	
_			· · · · · · · · · · · · ·		┌ Yes ┌ No
	If "Yes," describe t	these new services on Sche	dule O		
3	•	n cease conducting, or mak	e significant changes in how it co	onducts, any program	┌ Yes ┌ No
	If "Yes," describe t	these changes on Schedule	0		
4	expenses Section grants and allocati	501(c)(3) and 501(c)(4) or ons to others, the total expe	ganizations and section 4947(a enses, and revenue, if any, for ea)(1) trusts are required to rep ch program service reported	ort the amount of
4a	(Code) (Expenses \$	including grants of \$ ESS, THE ADMINISTRATION, FEDERAL A) (Revenue \$) = MEDIA
	TRESENTED THE INTE	EREST OF PHINING BEFORE CONGR		GENELES, THE JODICIANT, AND THE	- MEDIA
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	HELD SPECIALIZED SE	EMINARS, WORKSHOPS, MINEXPO	INTERNATIONAL, AND OTHER SIGNIFICA	ANT MEETINGS AND EVENTS	
4c	(Code) (Expenses \$	ıncludıng grants of \$) (Revenue \$)
	FORCES TO EDUCATE THE NATION'S ENERG	ELAWMAKERS AND THE GENERAL BY SECURITY IN ADDITION TO KE	SECURITY (FACES OF COAL) IS AN ALLIA PUBLIC ABOUT THE IMPORTANCE OF CC PING TENS OF THOUSANDS OF PEOPLE HE ELECTRICITY CONSUMED IN THE UNI	AL AND COAL MINING TO LOCAL AN EMPLOYED IN GOOD-PAYING JOBS,	D NATIONAL ECONOMIES AND T
	(Code) (Expenses \$	ıncludıng grants of \$) (Revenue \$)
	DEVELOP GENERAL IN	IDUSTRY AND ISSUE SPECIFIC AD	VERTISING CAMPAIGNS		·
	Other program se	rvices (Describe in Schedu	le O)		
	(Expenses \$	•	ng grants of \$) (Revenue \$)
4e	Total program sei	rvice expenses►\$			

Part IV	Checklist	of Red	uired	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🛂	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	Yes	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If</i> "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		No
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? If "Yes," complete Schedule D, Part VIII.	11c		Νo
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Νo
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If</i> "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	, , , , ,	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I	14b		No
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 U S? If "Yes," complete Schedule F, Part II and IV.	15		No
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 U S ? If "Yes," complete Schedule F, Part III and IV	16		No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		No
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</i> "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements	20b		

Par	t IV Checklist of Required Schedules (continued)			
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 1^7 If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	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? If "Yes," complete Schedule L, Part II	26		No
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</i> "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part		1	1
		28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νo
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		Νo
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> " <i>Yes</i> ," <i>complete Schedule R, Part V, line 2</i>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
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	38	Yes	

Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V	•	. C	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable		res	NO
	1a 57	-		
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable] 1c	Yes	
2a	gaming (gambling) winnings to prize winners?	10	165	
	Statements filed for the calendar year ending with or within the year covered by this return			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	1		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the			
	year?	За		No
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities			
L	account)?	4a		No
Ь	If "Yes," enter the name of the foreign country •	.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		N o
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a	Yes	
b	organization solicit any contributions that were not tax deductible?			
_	were not tax deductible?	6b	Yes	
7	Organizations that may receive deductible contributions under section 170(c).	_		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
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?			
9	Sponsoring organizations maintaining donor advised funds.	8		
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b	-		
U	facilities	1		
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders	-		
D	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
13	year Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization			
	allocated to each state	13a		
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the aggregate amount of reserves on hand	1		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		110

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

Se	ection 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			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	9		N.a
Se	organization's mailing address? If "Yes," provide the names and addresses in Schedule O ection B. Policies (This Section B requests information about policies not required by the Internal	9		No
	evenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
Ь	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		No
b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		No
14	Did the organization have a written document retention and destruction policy?	14	Yes	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Se	ection C. Disclosure			•
17	List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website.			

- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public See Additional Data Table
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization 🕨 20 ROGER ROBERTS

101 CONSTITUTION AVE NW STE 500E WASHINGTON, DC 20001

(202)463-2600

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

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

1a Complete this table for all persons required to be listed 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, and **current** key employees 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations

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

♣ List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

(A) Name and Title	(B) Average hours per week (describe hours	Position more unless	on (details	C) o no n one son er ar	t che e box is bo nd a tee)	eck K, oth	I	(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
	for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former		,	organizations
See Additional Data Table										
										_

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

	(A) Name and Title	(B) A verage hours per week (describe hours	unles an	on (d e tha	n on son er a	e bo ıs b nd a	x, oth		Repo compo fro organiz	(D) ortable ensation m the ration (W- 9-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)		on amount of ot d compensations s from the		
		for related organizations in Schedule O)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			MISC)		organiza		
See	Addıtıonal Data Table						 					\dagger			
												1			
												\perp			
												4			
												\perp			
												+			
												+			
1b	Sub-Total							<u> </u> ▶		Т		\perp			
	Total from continuation sheets				<u> </u>	•		•							
d	Total (add lines 1b and 1c) .							 -		4,056,264		0		840,756	
2	Total number of individuals (incl \$100,000 of reportable compen						above) who	o receive	d more tha	ın				
											Г		Yes	No	
3	Did the organization list any fori on line 1a? <i>If</i> " <i>Yes," complete Sch</i>								or highes • • •		ated employee	3		No	
4	For any individual listed on line : organization and related organiz														
5	Individual	receive or accri	ie comi	• pensa	• ation	• i froi	manv	unre	· ·	· · ·	or individual for	4	Yes		
	services rendered to the organiz											5		No	
	ection B. Independent Con														
1	Complete this table for your five \$100,000 of compensation from or within the organization's tax y	the organizatio													
	Nar	(A) ne and business ad	dress							Desci	(B) ription of services		(C Comper		
200 CHIC	MAN INC E RANDOLPH DR 63RD FL AGO, IL 60601									GOVERNMEN CONSULTING			1	.,570,360	
1001 WAS	WELL & MORING PENNSYLVANIA AVE NW HINGTON, DC 20004									LEGAL CONS	ULTING			603,193	
98 E	-ERICKSON INC AST CHICAGO AVE IMONT, IL 60559									MINEXPO 20	12 MANAGEMENT			435,228	
1001	ESTA GROUP G STREET NW HINGTON, DC 20001									GOVERNMEN CONSULTING				375,000	
TROU	JTMAN SANDERS OX 933652									LEGAL SERVI	CES			367,520	

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►22

Form 99								Page 9
Part	/1111	Statement o	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
#\$	1a	Federated cam	paigns 1a					
g a	b	Membership du	es 1b					
ts, g	C	_	ents 1c					
<u>#</u>	d	Related organiz Government grants	zations 1d					
Sig.	e f		ons, gifts, grants, and 1f	15,000				
Contributions, gifts, grants and other similar amounts	g	sımılar amounts no Noncash contri	ot included above ibutions included in					
and	h		s 1a-1f	▶	15,000			
				Business Code				
Program Service Revenue	2a	MEMBERSHIP DUE	S & ASSE	900099	14,461,787	14,461,787		
Es Se	ь	CONVENTIONS, CO	ONFERENC	900099	201,132			201,132
92	С	PUBLICATIONS		900099	3,445	3,445		
Ser	d							
Ē	e							
1100 0	f	All other progra	am service revenue					
<u>~</u>	g	Total. Add lines	s 2a – 2f		14,666,364			
	3		ome (including dividen	· · · · · · · · · · · · · · · · · · ·	402.402			402.402
	_		ar amounts) stment of tax-exempt bond p	–	403,402			403,402
	4 5							
		Royalties .	(ı) Real	(II) Personal				
	6a	Gross rents		, ,				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d		me or (loss)					
			(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other than inventory	18,653,703					
	b	Less cost or other basis and sales expenses	17,880,600	6,566				
	c	Gain or (loss)	773,103	-6,566	766 527			766 527
	d 8a	Net gain or (los Gross income f	ı	· · · · · •	766,537			766,537
Other Revenue		events (not inc \$ of contributions						
<u>je</u>	Ь	Less directles	penses b					
₹	c		(loss) from fundraising	events ►				
	9a		rom gaming activities ne 19					
	b c		penses b (loss) from gaming activ	vities				
	10a	Gross sales of returns and allo						
	b c		oods sold b (loss) from sales of inve	entory ►				
		Miscellaneous		Business Code				
	11a	SUBLEASE		900099	201,110			201,110
	b	MISCELLANEC	ous	900099	11,486			11,486
	C							
	d		ue [
	е	Total. Add lines	s 11a-11d		212,596			
	12	Total revenue.	See Instructions	▶[16,063,899	14,465,232	0	1,583,667

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

in the United States See Part IV, line 21 Grants and other assistance to governments and organizations in the United States See Part IV, line 22 Grants and other assistance to individuals in the United States See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, line 12 Benefits paid to or for members Compensation of current of locars, directors, trustees, and key employees (See Sea Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current of locars, directors, trustees, and key employees (See Sethied under section 4956(f)(1) and persons (as defined under section 4956(f)(1) and persons (as defined under section 4956(f)(1) and persons (as defined under section 4956(f)(1) and section 401(k) and section 402(k) are played to the section 401(k) and section 401(k) and section 402(k) are played to the section 401(k) and section 402(k) are played to the section 401(k) and section 402(k) are played to the section 401(k) and section 401(k) and section 402(k) are played to the section 401(k) and section 401(k) and section 402(k) are played to the section 401(k) and section 401(k) and section 402(k) are played to the section 401(k) and section 401(k) and section 402(k) are played to the section 401(k) are played to the	Do no	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service		(D) Fundraising
Grants and other assistance to individuals in the United States. See Part IV, nine 22				expenses	general expenses	expenses
United States See Part IV, line 22 3 Grants and other assistance to opvernments, organizations, and individuals outside the United States See Part IV, lines 15 and 16 4 Benefits paid for for members 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation in ticluded above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(3)) and persons described in section 4958(f)(3)(8). 7 Other saliers and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions). 9 Other employee benefits 10 Payroll taxes. 11 Pees for services (non-employees) 4 Management 5 Legal 12 Lobbying 6 Lobbying 9 Other 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royelites 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and mentings 10 Interest 11 Payments to affiliates 12 Payments to affiliates 13 Diffice expenses in line 24f intring 24f anisound (List miscellandin, depletion, and amortization in 28 occupancy 10 Travel 11 Payments to affiliates 12 Payments to affiliates 13 Diffice expenses in line 24f intring 24f anisound (List miscellandin, depletion, and amortization in 28 occupancy 14 Travel 15 Royelites 16 Departments of travel or entertainment expenses for any federal, state, or local public officials 17 Travel 18 Payments to affiliates 19 Conferences, conventions, and mentings 10 Interest 11 Payments to affiliates 12 Payments to affiliates 13 Diffice Subscience have payments on Converd above (List miscellandin, depletion, and amortization in 28 occupancy 15 Total functional expenses in line 24f intrough 24f 11 Total functional expenses in line 24f intrough 24f 225 Total functional expenses. Add lines 1 through 24f 23 Districts Check here > [Interest > [Int						
organizations, and individuals outside the United States See Part IV, Intel 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	2					
5 Compensation of current officers, directors, trustees, and key employees . 3,833,915	3	organizations, and individuals outside the United				
Rey employees 3,833,915 6	4	Benefits paid to or for members				
(as defined under section 4958 (f)(1) and persons described in section 4958 (f)(1) (s)	5		3,833,915			
7 Other salaries and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) 12 Management 13 Legal 14 Lobbying 15 Professional fundraising See Part IV, line 17 16 Investment management fees 19 Professional fundraising See Part IV, line 17 17 Investment management fees 19,587 9 Other 20 Advertising and promotion 3,045,230 10 Advertising and promotion 40 Advertising and promotion 50 Accoupancy 11 Advertising and promotion 10 Office expenses 244,536 10 Travel 11 Travel 12 Advertising one promotion 11 Advertising and promotion 12 Advertising and promotion 13 Office expenses 244,536 14 Information technology 14,246,646 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 403,988 10 Interest 10 Payments of affiliates 20 Depreciation, depletion, and amortization 50,394 21 Insurance 22 Depreciation, depletion, and amortization 30 Discassing a depletion, and amortization 31 Insurance 40 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24 ff (Filine 24 f amount exceeds 10% of line 25, column (A) amount, list line 24 f expenses on Schedule 0) 25 TALLINING 16 TAXES & LICENSES 275 Total functional expenses. Add lines 1 through 24f 276 Jakes & LICENSES 277 Total functional expenses. Add lines 1 through 24f 28 Jakes Colombete this line only if the organization reported in column (B) jouint costs from a	6	(as defined under section 4958(f)(1)) and persons				
## 403(b) employer contributions 308,315	7		2,429,144			
9 Other employee benefits	8					
10 Payroll taxes	9		452,991			
a Management			,			
a Management			, , , , , , , , , , , , , , , , , , ,			
b Legal						
d Lobbying	ь	Legal	21,584			
d Lobbying	c					
e Professional fundraising See Part IV, line 17 . f Investment management fees	d		3,096,723			
f Investment management fees 19,587 3,645,230	e		, ,			
3,645,230 3,646,646 3,645,230 3,646,646 3,645,230 3,646,646 3,645,230 3,646,646 3,645,230 3,645,230 3,645,230 3,645,230 3,645,230 3,645,230 3,646,646 3,645,230 3,6	f		19,587			
13 Office expenses	g	Other	·			
13 Office expenses	12	Advertising and promotion	666,123			
14 Information technology 142,086 15 Royalties	13		248,558			
15 Royalties	14		142,086			
17 Travel	15	Royalties				
17 Travel	16	Occupancy	1,264,646			
state, or local public officials Conferences, conventions, and meetings	17	Travel	236,308			
20 Interest	18					
Payments to affiliates	19	Conferences, conventions, and meetings	403,988			
Depreciation, depletion, and amortization	20	Interest				
Insurance	21	Payments to affiliates				
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 DUES & SUBSCRIPTIONS 510,401 b BAD DEBT c TRAINING 11,559 d TAXES & LICENSES 295 e f All other expenses Total functional expenses. Add lines 1 through 24f 25 Total functional expenses. Add lines 1 through 24f 26 Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	22	Depreciation, depletion, and amortization	55,394			
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 DUES & SUBSCRIPTIONS 510,401 b BAD DEBT 33,250 c TRAINING 11,559 d TAXES & LICENSES 295 e f All other expenses Add lines 1 through 24f 17,783,802 26 Joint costs. Check here F if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	23	Insurance	80,750			
b BAD DEBT c TRAINING 11,559 d TAXES & LICENSES e f All other expenses Total functional expenses. Add lines 1 through 24f 25 Total functional expenses. Add lines 1 through 24f 26 Joint costs. Check here ► ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	24	miscellaneous expenses in line 24f If line 24f amount exceeds 10% of				
c TRAINING 11,559 d TAXES & LICENSES 295 e f All other expenses Total functional expenses. Add lines 1 through 24f 17,783,802 26 Joint costs. Check here ► ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	a		510,401			
d TAXES & LICENSES e f All other expenses Total functional expenses. Add lines 1 through 24f 25 Total functional expenses. Add lines 1 through 24f 26 Joint costs. Check here ► ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	b	BAD DEBT	33,250			
e f All other expenses 25 Total functional expenses. Add lines 1 through 24f 26 Joint costs. Check here ► ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	c	TRAINING	11,559			
All other expenses Total functional expenses. Add lines 1 through 24f Joint costs. Check here First following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	d	TAXES & LICENSES	295			
Total functional expenses. Add lines 1 through 24f 17,783,802 26 Joint costs. Check here ► ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	e					
Joint costs. Check here ► ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	f	All other expenses				
SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a	25	Total functional expenses. Add lines 1 through 24f	17,783,802			
Form 990 (2011	26	SOP 98-2 (ASC 958-720) Complete this line only if the				

Pa	rt X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	${\sf Cash-non-interest-bearing} \ . \ . \ . \ . \ . \ . \ . \ . \ . \ $		1,000	1	1,000
	2	Savings and temporary cash investments	•	4,452,077	2	2,024,200
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		67,289	4	398,667
	5	Receivables from current and former officers, directors, trustees highest compensated employees Complete Part II of	, key employees, and			
		Schedule L			5	
	6	Receivables from other disqualified persons (as defined under sepersons described in section $4958(c)(3)(B)$ Complete Part II o				
w		Schedule L			6	
Assets	7	Notes and loans receivable, net			7	
883	8	Inventories for sale or use			8	
⋖	9	Prepaid expenses and deferred charges		983,338	9	1,705,107
	10a	Land, buildings, and equipment cost or other basis <i>Complete Part VI of Schedule D</i>	760,798	3		
	b	Less accumulated depreciation	10b 562,35	60,779	10c	198,447
	11	Investments—publicly traded securities		21,790,680	11	25,483,433
	12	Investments—other securities See Part IV, line 11		12		
	13	Investments—program-related See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets See Part IV, line 11		85,305	15	139,390
	16	Total assets. Add lines 1 through 15 (must equal line 34)		27,440,468	16	29,950,244
	17	Accounts payable and accrued expenses .		1,270,072	17	991,662
	18	Grants payable			18	
	19	Deferred revenue		3,757,479	19	10,063,190
	20	Tax-exempt bond liabilities			20	
76	21	Escrow or custodial account liability Complete Part IV of Schedule	e D		21	
abilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified				
æ		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 (including federal income tax, payables to relate and other liabilities not included on lines 17-24) Complete Part		2,897,219	25	3,203,434
	26	Total liabilities. Add lines 17 through 25		7,924,770		14,258,286
	26		lata linea 27	1,324,110	20	14,250,260
Balances		Organizations that follow SFAS 117, check here ► 🔽 and comp through 29, and lines 33 and 34.	iete lines 27			
<u>a</u>	27	Unrestricted net assets		19,154,343		15,691,958
Ä	28	Temporarily restricted net assets		361,355		0
Fund	29	Permanently restricted net assets			29	
or Fu		Organizations that do not follow SFAS 117, check here ► ☐ an lines 30 through 34.	d complete			
	30	Capital stock or trust principal, or current funds			30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund .			31	
	32	Retained earnings, endowment, accumulated income, or other fu	nds		32	
≱	33	Total net assets or fund balances		19,515,698	33	15,691,958
~	34	Total liabilities and net assets/fund balances		27,440,468	34	29,950,244

1.6	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		16,0	063,899
2	Total expenses (must equal Part IX, column (A), line 25)	2		·	
3	Revenue less expenses Subtract line 2 from line 1	3		-1,7	719,903
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) \cdot .	4		19,5	515,698
5	Other changes in net assets or fund balances (explain in Schedule O)	5		-2,1	103,837
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		15,6	591,958
Pai	TEXII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII			୮	
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? \cdot .		2a		No
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
c	If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of 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 Schedule O		2 c	Yes	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were on a separate basis, consolidated basis, or both	ıssued			
	▼ Separate basis			1	
За	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?	ne	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b		

DLN: 93493122001342

OMB No 1545-0047

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

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

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

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

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

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

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III

Name	of the	e org	anızatı	on
NATION	AL MI	VING A	ASSOCIA	TION

Volunteer hours

Employer identification number

52-1916480

1	Provide a description of the organization's direct and indirect political campaign activities on behalf of in opposition to candidates for public office in Part IV	or	
2	Political expenditures	F	\$

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

Par	t I-B	Complete if the organization is exempt under section 501(c)(3).				
1	Enter	r the amount of any excise tax incurred by the organization under section 4955	F	\$		
2	Enter	the amount of any excise tax incurred by organization managers under section 4955	•	\$		
3	Ifthe	organization incurred a section 4955 tax, did it file Form 4720 for this year?			┌ Yes	┌ No
4a	Wasa	a correction made?			☐ Yes	┌ No
b	If"Y€	es," describe in Part IV				
Dar	· T_C	Complete if the organization is exempt under section 501(c) except section	n 50	1(c)(<u>.31</u>	

Par	t I-C Complete if the organization is exempt under section 501(c) except section	n 50	1(c)	(3).	
1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	٠	\$		0
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities	.	\$_		0
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	F	\$		
4	Did the filing organization file Form 1120-POL for this year?			☐ Yes	

Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
(1) COALPAC	101 CONSTITUTION AVE NW STE 500E WASHINGTON, DC 20001	52-1322749		12,612
(2) MINEPAC	101 CONSTITUTION AVE NW STE 500E WASHINGTON, DC 20001	52-1939409		14,038

f Grassroots lobbying expenditures

ch	nedule C (Form 990 or 990-EZ) 2011					Page 2
Pa	cart II-A Complete if the organization in under section 501(h)).	is exempt under	section 501(c)(3) and fi	led Form 5768	(election
<u> </u>	Check If the filing organization belongs to an	affiliated group (and	lıst ın Part IV ea	ch affiliated gro	oup member's name	e, address, EIN,
	expenses, and share of excess lobby					
<u> </u>	Check If the filing organization checked box	A and "limited contro	l" provisions app	ly		
	Limits on Lobbying Ex	penditures			(a) Filing	(b) Affiliated
	(The term "expenditures" means amo		.)		O rganızatıon's Totals	Group Totals
la	Total lobbying expenditures to influence public op	inion (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legislat	tive body (direct lobby	yıng)			
C	Total lobbying expenditures (add lines 1a and 1b))				
d	Other exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1c	and 1d)				
f	Lobbying nontaxable amount Enter the amount fro	om the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxa	able amount is:			
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	00		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	000		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of line	: 1f)				
h	Subtract line 1g from line 1a If zero or less, enter	r-0-				
	Subtract line 1f from line 1c If zero or less, enter					
	If there is an amount other than zero on either line section 4911 tax for this year?		organization file	Form 4720 rep	porting	┌ Yes ┌ No
	(Some organizations that made a s columns below. See the	e instructions fo	ection do not r lines 2a thr	have to co ough 2f on	page 4.)	e five
_	Lobbying Expe	nditures During	4-Year Avera	ging Period	<u> </u>	
	Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a	Lobbying non-taxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
С	Total lobbying expenditures					
d	Grassroots non-taxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					

•	•		
Part II-B	Complete if the organization is exempt under section 501(c)(3) and has	NOT filed Fo	orm 5768
	(election under section 501(h)).		

	(election under section 501(n)).			
		(a	1)	(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
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 similar means?			
i	Other activities? If "Yes," describe in Part IV			
j	Total lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
Dar	t III-A. Complete if the organization is exempt under section $501(c)(4)$ section	501(c	1(5)	r section

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

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

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

1	Dues, assessments and similar amounts from members	1	14,461,787
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	4,728,784
b	Carryover from last year	2b	-207,507
С	Total	2c	4,521,277
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	4,772,390
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	-251,113

Part IV Supplemental Information

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

Identifier Return Reference Explanation

efile GRAPHIC print - DO NOT PROCESS

DLN: 93493122001342

OMB No 1545-0047

Inspection

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, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b ► Attach to Form 990. ► See separate instructions.

Name of the organization Employer identification number NATIONAL MINING ASSOCIATION 52-1916480 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the

	organization answered Yes to Form 99	u, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
L	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 advis	-	nor advised Yes No

- Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose
- ☐ Yes conferring impermissible private benefit

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

Pur	Purpose(s) of conservation easements held by the organization (check all that apply)								
Γ	Preservation of land for public use (e g , recreation or pleasure)	\sqcap	Preservation of an historically importantly land area						
Γ	Protection of natural habitat	\sqcap	Preservation of a certified historic structure						
Γ	Preservation of open space								

- Complete lines 2a-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 Year Total number of conservation easements 2a
- Number of conservation easements on a certified historic structure included in (a)
- Number of conservation easements included in (c) acquired after 8/17/06

Total acreage restricted by conservation easements

- d 2dNumber of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ►_
- Number of states where property subject to conservation easement is located -
- Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?
- Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year -
- Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year
- Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)?
- 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

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

- If the organization elected, as permitted under SFAS 116, 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
- If the organization elected, as permitted under SFAS 116, 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 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 relating to these items
- Revenues included in Form 990, Part VIII, line 1
- Assets included in Form 990, Part X

2b

2c

Part	111 Organizations Maintaining Co	llections of Art	<u>, His</u>	<u>tori</u>	<u>cal Tr</u>	<u>easu</u>	res, or C	the	<u>r Similar Ass</u>	ets (c	ontınued)
3	Using the organization's accession and othe items (check all that apply)	r records, check any	y of th	ne fol	lowing	that are	e a signific	ant u	se of its collecti	on	
а	Public exhibition		d	Γ	Loan	or exch	ange prog	rams			
Ь	Scholarly research		e	Г	Other	r					
c	Preservation for future generations										
4	Provide a description of the organization's co	allections and evola	ın hav	w tha	v furthe	artha o	raanizatior	'c av	empt nurnose in		
4	Part XIV										
5	During the year, did the organization solicit of assets to be sold to raise funds rather than t								nılar F	Yes	□ No
Par	t IV Escrow and Custodial Arrang Part IV, line 9, or reported an an	ements. Comple	ete ıf	the	organ	ızatıon					1110
1a	Is the organization an agent, trustee, custoc included on Form 990, Part X?						rotherass	etsı		Yes	
b	If "Yes," explain the arrangement in Part XI	/ and complete the	follow	/ing t	able		_				
									Am	ount	
С	Beginning balance							1c			
d	Additions during the year							1d			
e	Distributions during the year							1e			
f	Ending balance							1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	e 21?						Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV	1									
Pai	rt V Endowment Funds. Complete	ıf the organızatıor	า ans	were	ed "Ye	s" to F	orm 990,	Par	t IV, line 10.		
		(a)Current Year	(b)	Prior	Year	(c) Two	Years Back	(d)	Three Years Back	(e) Four \	ears Back
1a	Beginning of year balance							_			
b	Contributions										
C	Investment earnings or losses										
d	Grants or scholarships										
e	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the yea	r end balance held a	is								
а	Board designated or quasi-endowment 🕨										
ь	Permanent endowment F										
С	Term endowment ►										
3a	Are there endowment funds not in the posse	ssion of the organiza	ation	that a	are held	d and a	dmınıstere	d for	the		
	organization by	J								Yes	No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								<u> </u> 3a(ii)	<u> </u>
_	If "Yes" to 3a(II), are the related organizatio							•	<u>3b</u>		
4	Describe in Part XIV the intended uses of th					4.0					
Par	t VI Land, Buildings, and Equipme	ent. See Form 99	0, Pa	irt X	, line :	10.	I			1	
	Description of property				i) Cost o sis (inve		(b)Cost or basis (oth		(c) Accumulated depreciation	(d) E	book value
1a	Land										
b I	Buildings										
c l	Leasehold improvements						4	1,600	39,17	7	2,423
d I	Equipment						50:	2,967	468,75	8	34,209
e (Other						210	5,231	54,41	6	161,815
	I. Add lines 1a-1e <i>(Column (d) should equal Fo</i>	orm 990, Part X, colur	nn (B)), line	10(c).)	٠					198,447
	•	·			. , ,				Schedule D	Form 9	

Part VIII Investments—Other Securities. See	Form 990, Part X, line 12		
(a) Description of security or category	(b)Book value		od of valuation
(including name of security)		Cost or end-of	f-year market value
(1)Financial derivatives	_		
(2)Closely-held equity interests			
Other			
	_		
	1		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	•		
		<u> </u> 13	
Part VIII Investments—Program Related. Se			od of valuation
(a) Description of investment type	(b) Book value		od of valuation f-year market value
		2032 01 0114-01	. , out market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•		
Part IX Other Assets. See Form 990, Part X, II	ne 15.		
(a) Descri			(b) Book value
Total. (Column (b) should equal Form 990, Part X, col.(B) line	15.)		
Part X Other Liabilities. See Form 990, Part X	K, line 25.		
1 (a) Description of Liability	(b) A mount		
Federal Income Taxes			
DUE TO RELATED PARTY	81,768		
CAPITAL LEASE	52,846		
ACCRUED PENSION OBLIGATION	2,972,718		
DEFERRED COMPENSATION LIABILITY	96,102		
	,		
Total. (Column (b) should equal Form 990, Part X, col (B) line 25) 🕨	2 202 424		
(Colamin (b) Should Equal (Shirt 950, 1 art N, Col (b) line 25)	3,203,434		

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	16,063,899
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	17,783,802
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-1,719,903
4	Net unrealized gains (losses) on investments	4	-924,402
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-1,179,435
9	Total adjustments (net) Add lines 4 - 8	9	-2,103,837
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	-3,823,740
Par	Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
1	Total revenue, gains, and other support per audited financial statements	1	14,784,708
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
e	Add lines 2a through 2d	2e	-924,402
3	Subtract line 2e from line 1	3	15,709,110
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)		
С	Add lines 4a and 4b	4c	354,789
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	16,063,899
	Reconciliation of Expenses per Audited Financial Statements With Expenses	per	
1	Total expenses and losses per audited financial statements	1	16,972,288
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
C	Other losses		
d	Other (Describe in Part XIV) 2d -818,080		
e	Add lines 2a through 2d	2e	-818,080
3	Subtract line 2e from line 1	3	17,790,368
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV) 4b -6,566		
С	Add lines 4a and 4b	4c	-6,566
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	17,783,802
Pa	t XIV Supplemental Information	·	

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

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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		MANAGEMENT HAS CONCLUDED THAT THE ASSOCIATION HAS MAINTAINED ITS EXEMPT STATUS, ALL REVENUE WITHIN THE STATEMENT OF ACTIVITIES HAS BEEN PROPERLY CLASSIFIED FOR THE YEARS ENDED DECEMBER 31, 2011 AND 2010 AND DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THROUGH DECEMBER 31, 2011
PART XI, LINE 8 - OTHER ADJUSTMENTS		FAS 158 ADJUSTMENT -818,080 REFUND OF ABANDONED MINE LAND INITIATIVE -361,355 TOTAL TO SCHEDULE D, PART XI, LINE 8 -1,179,435
PART XII, LINE 4B - OTHER ADJUSTMENTS		RECLASS OF GAIN (LOSS) ON SALE OF ASSETS -6,566 REFUND OF ABANDONED MINE LAND INITIATIVE 361,355
PART XIII, LINE 2D - OTHER ADJUSTMENTS		FAS 158 ADJUSTMENT -818,080
PART XIII, LINE 4B - OTHER ADJUSTMENTS		RECLASS OF GAIN (LOSS) ON SALE OF ASSETS -6,566

DLN: 93493122001342

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

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

Compensation Information

► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public **Inspection**

Name	of	the	orga	niza	tion
NATION	ΙAL	MINI	NG AS	SOCI	ATION

Employer identification number

52-1916480

Pai	t I Questions Regarding Compensatio	n				
					Yes	Νo
1a	Check the appropriate box(es) if the organization pro 990, Part VII, Section A, line 1a Complete Part III					
	First-class or charter travel	Γ	Housing allowance or residence for personal use			
	Travel for companions	Г	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	<u> </u>	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the or reimbursement orprovision of all the expenses described.			1b		No
2	Did the organization require substantiation prior to officers, directors, trustees, and the CEO/Executive			2	Yes	
3	Indicate which, if any, of the following the organizationganization's CEO/Executive Director Check all the Compensation committee	hat apply				
	✓ Independent compensation consultant	٠ اح	Compensation survey or study			
	Form 990 of other organizations	<u>ام</u>	Approval by the board or compensation committee			
	1 offil 990 of other organizations	1,	Approval by the board of compensation committee			
4	During the year, did any person listed in Form 990, or a related organization $% \left(1,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0$	Part VII	, Section A , line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-control	paymen	t?	4a		Νo
ь	Participate in, or receive payment from, a suppleme	ntal non	qualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-b	ased co	mpensation arrangement?	4c		Νο
	If "Yes" to any of lines 4a-c, list the persons and pr	ovide th	e applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only me	ust comp	olete lines 5-9.			
5	For persons listed in form 990, Part VII, Section A, compensation contingent on the revenues of	line 1a,	did the organization pay or accrue any			
а	The organization?			5a		
b	Any related organization?			5b		
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in form 990, Part VII, Section A, compensation contingent on the net earnings of	line 1a,	did the organization pay or accrue any			
а	The organization?			6a		
b	Any related organization?			6b		
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes,"	,	, ,	7		
8	Were any amounts reported in Form 990, Part VII,	paid or a	ccured pursuant to a contract that was			
	subject to the initial contract exception described in					
	ın Part III			8		
9	If "Yes" to line 8, did the organization also follow th section $53 4958-6(c)$?	e rebutta	able presumption procedure described in Regulations	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

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

Note. The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual

(A) Name		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
(1) HAROLD QUINN JR	(ı) (ıı)	490,480 0	670,000 0	57,880 0	73,240 0	27,358 0	1,318,958 0	
(2) ROGER ROBERTS	(ı) (ıı)	146,510 0	35,000 0	18,440 0	27,964 0	14,303	242,217 0	C
(3) MARY SWEENEY	(ı) (ıı)	173,860 0	42,000 0	17,265 0	37,113 0	27,165 0	297,403 0	
(4) BRUCE WATZMAN	(ı) (ıı)	231,715 0	90,000	28,986 0	71,518 0	28,557 0	450,776 0	
(5) DANIEL GERKIN	(ı) (ıı)	203,560 0	50,000 0	27,766 0	113,915 0	25,692 0	420,933 0	0
(6) MERLYN NOLAN	(ı) (ıı)	289,060 0	100,000	19,410 0	37,477 0	36,428 0	482,375 0	0
(7) MOYA PHELLEPS	(ı) (ıı)	143,650 0	16,000 0	25,248 0	43,188 0	13,851 0	241,937 0	0
(8) CAROL RAULSTON	(ı) (ıı)	214,010 0	62,000 0	29,679 0	59,526 0	14,098 0	379,313 0	
(9) GLENN KELLY	(ı) (ıı)	207,460 0	25,000 0	1,410 0	13,301	6,559 0	253,730 0	C
(10) KAREN BENNETT	(ı) (ıı)	146,943 0	24,000 0	17,673 0	32,733 0	7,017 0	228,366 0	C
(11) LUKE POPOVICH	(ı) (ıı)	114,010 0	21,000 0	30,195 0	34,503 0	13,869	213,577 0	C
(12) TAWNY BRIDGEFORD	(ı) (ıı)	122,007	23,000	8,703 0	17,627 0	14,261 0	185,598 0	C
(13) BRADFORD FRISBY	(I) (II)	94,137	19,000 0	19,207 0	22,336 0	27,157 0	181,837 0	C
	+							

Schedule J (Form 990) 2011 Page **3**

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Identifier	Return Reference	Explanation
		CLUB BENEFITS ARE AVAILABLE TO MEMBERS OF SENIOR MANAGEMENT ON AN AS-APPROPRIATE BASIS FIVE OFFICERS OR KEY EMPLOYEES RECEIVED CLUB DUES AS A BENEFIT, WHICH WAS NONTAXABLE TO THE RECIPIENTS
		NMA DOES NOT HAVE A WRITTEN POLICY CONCERNING CLUB DUES THEY ARE APPROVED BY THE CEO ON A CASE-BY-CASE BASIS FOR SENIOR MANAGEMENT WITH A VALID BUSINESS PURPOSE AND ARE REIMBURSED BASED UPON ACTUAL COST

Schedule J (Form 990) 2011

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493122001342

OMB No 1545-0047

SCHEDULE 0 (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 to provide any additional information. ► Attach to Form 990 or 990-EZ.

Open to Public . Inspection

Name of the organization NATIONAL MINING ASSOCIATION Employer identification number

52-1916480

ldentifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	ANY ORGANIZATION, CORPORATION, PARTNERSHIP, COMPANY, OR INDIVIDUAL ENGAGED IN OR CLOSELY ASSOCIATED WITH MINING ACTIVITIES SHALL BE ELIGIBLE FOR MEMBERSHIP MEMBERSHIP IN THE ASSOCIATION CONSISTS OF THE FOLLOWING CLASSES PRODUCER MEMBERSHIP - ANY ORGANIZATION CORPORATION, PARTNERSHIP, COMPANY, OR INDIVIDUAL ENGAGED IN THE MINING AND PRODUCTION OR COAL OR MINERALS PRODUCERS MEMBERS ARE DIVIDED INTO TWO SEPARATE CLASSES (I) COAL PRODUCER MEMBERS AND (II) MINERAL PRODUCER MEMBERS MANUFACTURERS AND SERVICES MEMBERSHIP - ANY ORGANIZATION, CORPORATION PARTNERSHIP, COMPANY, OR INDIVIDUAL ENGAGED IN THE MANUFACTURE OF MINING MACHINERY, EQUIPMENT, AND SUPPLIES MINING RELATED SERVICES OR CLOSELY ASSOCIATED WITH AND INTERESTED IN PROMOTING THE GENERAL WELFARE OF THE MINING INDUSTRY, BUT NOT ENGAGED IN MINING
	FORM 990, PART VI, SECTION A, LINE 7A	THE BOARD OF DIRECTORS SHALL CONSIST OF DIRECTORS SELECTED BY, AND REPRESENTING AS CLASSES, COAL PRODUCER MEMBERS, MINERAL PRODUCER MEMBERS, MANUFACTURERS AND SERVICES MEMBERS IN ADDITION, THE PRESIDENT OF THE ASSOCIATION SERVES AS AN EX OFFICIO MEMBER OF THE BOARD OF DIRECTORS DIRECTORS ARE ELECTED BY A MAJORITY VOTE AT THE ANNUAL MEETING OF THE ASSOCIATION
	FORM 990, PART VI, SECTION B, LINE 11	FOR 990 IS PROVIDED TO THE BOARD OF DIRECTORS PRIOR TO FILING FORM 990 IS REVIEWED BY SENIOR MANAGEMENT AND GENERAL COUNSEL AND ANY CHANGES ARE COMMUNICATED TO THE OUTSIDE ACCOUNTANTS PRIOR TO FILING THE RETURN
	FORM 990, PART VI, SECTION B, LINE 15	THE ORGANIZATION UTILIZES A COMPENSATION CONSULTANT TO PERFORM A BI-ANNUAL COMPENSATION SURVEY OF COMPARABLE TRADE ASSOCIATIONS NATIONAL MINING ASSOCIATION'S GOAL WHEN SETTING SALARIES FOR ALL EMPLOYEES IS TO HAVE THEIR COMPENSATION AT THE 75TH PERCENTILE OF COMPARABLE TRADE ASSOCIATIONS USING THE RESULTS FROM THIS SURVEY FURTHERMORE, THE PRESIDENT AND CEO'S SALARY IS NEGOTIATED VIA CONTRACT WITH THE FOLLOWING BOARD MEMBERS CHAIRMAN, VICE CHAIRMAN, AND CHAIRMAN OF THE AUDIT AND FINANCE COMMITTEE
	FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION DOES NOT GENERALLY MAKE ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -924,402 FAS 158 ADJUSTMENT -818,080 REFUND OF ABANDONED MINE LAND INITIATIVE -361,355 TOTAL TO FORM 990, PART XI, LINE 5 -2,103,837
	FORM 990, PART VII	HOURS PER WEEK DEVOTED TO RELATED ORGANIZATIONS HAROLD QUINN 2 0 HRS PER WEEK (AMERICAN COAL FOUNDATION) ROGER ROBERTS 2 0 HRS PER WEEK (AMERICAN COAL FOUNDATION)

DLN: 93493122001342

2011

OMB No 1545-0047

Open to Public Inspection

Schedule R (Form 990) 2011

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

Related Organizations and Unrelated Partnerships ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990. ► See separate instructions.

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization NATIONAL MINING ASSOCIATION	Employer id	Employer identification number							
				52-191648	0				
Part I Identification of Disregarded Entities (Com	plete ıf the organızatıo	n answered "Yes"	on Form 990, Pa	rt IV, line 33.)					
(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity				
Part II Identification of Related Tax-Exempt Organ or more related tax-exempt organizations during	nizations (Complete in the tax year.)	f the organization	answered "Yes"	on Form 990, Pa	art IV, line 34 becaus	e it had	one		
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity statu (if section 501(c)(3		Section 5 conti organ	rolled iization		
(1) AMERICAN COAL FOUNDATION						Yes	No		
101 CONSTITUTION AVE STE 525E	EDUCATIONAL FOUNDATION	DC	501(C)(3)	11	-II NMA		No		
WASHINGTON, DC 20001 52-1236554									
(2) MINEPAC									
101 CONSTITUTION AVE STE 525E	POLITICAL ACTION COMMITTEE	DC	527		N/A		No		
WASHINGTON, DC 20001 52-1939409									
(3) COALPAC									
101 CONSTITUTION AVE STE 525E	POLITICAL ACTION COMMITTEE	DC	527		N/A		No		
WASHINGTON, DC 20001 52-1322749						<u> </u>			
						1			

Cat No 50135Y

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

(a) ddress, and EIN of l organization	Primary activity	(c) Legal domicile (state or foreign country)	,	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total Income	(g) Share of end-of- year assets	Disproprtionate allocations?		ocations? amount in box 20 of Schedule K-1 (Form 1065)) ral or ging ner?	(k) Percentage ownership
							Yes	No		Yes	No	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total Income	(g) Share of end-of-year assets	(h) Percentage ownership

	Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	No						
1 Du	ring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?									
а	Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		No						
b	Gift, grant, or capital contribution to related organization(s)	1 b		No						
c	Gift, grant, or capital contribution from related organization(s)	1 c		No						
d	Loans or loan guarantees to or for related organization(s)	1d		No						
e	Loans or loan guarantees by related organization(s)	1e		No						
f	Sale of assets to related organization(s)	1f		No						
g	g Purchase of assets from related organization(s)									
h	h Exchange of assets with related organization(s)									
i I	Lease of facilities, equipment, or other assets to related organization(s)	1i		No						
j	Lease of facilities, equipment, or other assets from related organization(s)	1j		No						
	k Performance of services or membership or fundraising solicitations for related organization(s)									
	Performance of services or membership or fundraising solicitations by related organization(s)									
	m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)									
	n Sharing of paid employees with related organization(s)									
0	o Reimbursement paid to related organization(s) for expenses									
	Reimbursement paid by related organization(s) for expenses	1 p		No						
а	Other transfer of cash or property to related organization(s)	1 q		No						
	Other transfer of cash or property from related organization(s)	1r		No						
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds (b)	(d)								
	Name of other organization			ount						
1)										
2)										
3)										
4)										
-,										
5)										
6)										

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionate alloc	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership	
			311/	Yes	No			Yes	No		Yes	No	ĺ
												<u> </u>	

Schedule R (Form 990) 2011

Part VII Supplemental Information

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

Identifier Return Reference Explanation

Schedule R (Form 990) 2011

Additional Data

Software ID: Software Version:

EIN: 52-1916480

Name: NATIONAL MINING ASSOCIATION

Form 990, Special Condition Description:

Special Condition Description Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) 4d. Other program services (Code) (Expenses \$ including grants of \$) (Revenue \$) DEVELOP GENERAL INDUSTRY AND ISSUE SPECIFIC ADVERTISING CAMPAIGNS

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and Independent Contractors												
(A) Name and Title	(B) (C) A verage hours that apply) per							(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation		
	, wool	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations		
		ā,	g.			#ed						
GREGORY H BOYCE CHAIRMAN	1 00	Х		Х				0	0	0		
FRANCIS R MCALLISTER VICE CHAIRMAN	1 00	Х		Х				0	0	0		
ALI ALAVI DIRECTOR	1 00	Х						0	0	0		
DAN ALLAN DIRECTOR (TO MAY '11)	1 00	Х						0	0	0		
JACK ATWATER DIRECTOR	1 00	Х						0	0	0		
PHILLIPS S BAKER JR DIRECTOR	1 00	Х						0	0	0		
JANPETER BEKKERING DIRECTOR (TO JUL '11)	1 00	Х						0	0	0		
ROBERT L BENSON DIRECTOR	1 00	Х						0	0	0		
JOHN BLASCHAK DIRECTOR	1 00	Х						0	0	0		
ALEX C BOULTON DIRECTOR	1 00	Х						0	0	0		
FRANK CALANDRA JR DIRECTOR	1 00	Х						0	0	0		
JOSEPH A CARRABBA DIRECTOR	1 00	Х						0	0	0		
NICK CARTER DIRECTOR	1 00	Х						0	0	0		
KEITH CLARK DIRECTOR (FROM SEP '11)	1 00	Х						0	0	0		
RED CONGER DIRECTOR	1 00	Х						0	0	0		
JOSEPH W CRAFT III DIRECTOR	1 00	Х						0	0	0		
CINDY CRANE DIRECTOR	1 00	Х						0	0	0		
KEVIN CRUTCHFIELD DIRECTOR	1 00	Х						0	0	0		
JOHN DISHAROON DIRECTOR (FROM AUG '11)	1 00	Х						0	0	0		
GENE B DIXON DIRECTOR	1 00	Х						0	0	0		
GARRY N DRUMMOND DIRECTOR	1 00	Х						0	0	0		
MARK DUNN DIRECTOR	1 00	Х						0	0	0		
ROBERT L EVANS DIRECTOR	1 00	Х						0	0	0		
DAVID FARNSWORTH DIRECTOR (TO OCT '11)	1 00	Х						0	0	0		
CLIFF FORREST DIRECTOR	1 00	Х						0	0	0		

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and	Compensated Employees, and Independent Contractors												
(A) Name and Title	(B) Average hours per	Posi t	/)			(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation					
	week	Individual trustee or director	Institutional Trustee	Office	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations			
		:rustee	Trustee	-	994(pensated	T.						
JAC FOURIE DIRECTOR	1 00	Х						0	0	0			
JOHN GALASSINI DIRECTOR (TO JUN '11)	1 00	Х						0	0	0			
DAVID P GARDNER DIRECTOR (FROM JUN '11)	1 00	Х						0	0	0			
TIM GITZEL DIRECTOR	1 00	Х						0	0	0			
DAVID W GODLEWSKI DIRECTOR	1 00	Х						0	0	0			
GARY J GOLDBERG DIRECTOR (TO NOV '11)	1 00	Х						0	0	0			
BENJAMIN GUENTHER DIRECTOR	1 00	Х						0	0	0			
LEROY G HAGENBUCH DIRECTOR	1 00	Х						0	0	0			
PETER T HALPIN DIRECTOR	1 00	Х						0	0	0			
GARY HALVERSON DIRECTOR (FROM DEC '11)	1 00	Х						0	0	0			
JOHN HAMRICK DIRECTOR (TO AUG '11)	1 00	Х						0	0	0			
DOUGLAS R HARDMAN DIRECTOR	1 00	Х						0	0	0			
J BRETT HARVEY DIRECTOR	1 00	Х						0	0	0			
BENNETT HATFIELD DIRECTOR (TO JUN '11)	1 00	Х						0	0	0			
RON F HOCHSTEIN DIRECTOR	1 00	Х						0	0	0			
ROBERT F HOGAN JR DIRECTOR	1 00	Х						0	0	0			
CHARLES A JEANNES DIRECTOR	1 00	Х						0	0	0			
TONY JENSEN DIRECTOR	1 00	Х						0	0	0			
GREG JESSEE DIRECTOR (FROM SEP '11)	1 00	Х						0	0	0			
KEITH B KIMBLE DIRECTOR	1 00	Х						0	0	0			
JOHN KING DIRECTOR (FROM AUG '11)	1 00	Х						0	0	0			
MITCHELL J KREBS DIRECTOR (FROM SEP '11)	1 00	Х						0	0	0			
PAUL KRIVOKUCA DIRECTOR (FROM SEP '11)	1 00	Х						0	0	0			
GREG LANG DIRECTOR (TO NOV '11)	1 00	Х						0	0	0			
GUY L LEBLANC DIRECTOR	1 00	Х						0	0	0			

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and		ent C			ors	<u> </u>				
(A) Name and Title	(B) Average hours	Average Position (c						(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	week	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
STEVEN F LEER DIRECTOR	1 00	Х						0	0	0
KEVIN LOUGHREY DIRECTOR	1 00	Х						0	0	0
PETER LUTHIGER DIRECTOR (FROM SEP '11)	1 00	Х						0	0	0
TOM MACKALL DIRECTOR	1 00	Х						0	0	0
COLIN MARSHALL DIRECTOR	1 00	Х						0	0	0
JAMES M MATTERN DIRECTOR	1 00	Х						0	0	0
MARK MCCORMICK DIRECTOR	1 00	Х						0	0	0
MICHAEL W MCLANAHAN DIRECTOR	1 00	х						0	0	0
ROBERT E MURRAY DIRECTOR	1 00	Х						0	0	0
RICHARD O'BRIEN DIRECTOR	1 00	Х						0	0	0
TONY PANCHYSHYN DIRECTOR	1 00	Х						0	0	0
BAXTER PHILLIPS DIRECTOR (TO JUN '11)	1 00	Х						0	0	0
DAVID POTTER DIRECTOR	1 00	Х						0	0	0
MARK PREMO DIRECTOR	1 00	Х						0	0	0
JOHN W RICH JR DIRECTOR	1 00	Х						0	0	0
DUANE L RICHARDS DIRECTOR	1 00	Х						0	0	0
LAUREN ROBERTS DIRECTOR (FROM JUL '11)	1 00	Х						0	0	0
BRYAN RONCK DIRECTOR	1 00	Х						0	0	0
KELLY SANDERS DIRECTOR (FROM DEC '11)	1 00	Х						0	0	0
WALT SCHELLER DIRECTOR	1 00	Х						0	0	0
GARY SELF DIRECTOR (FROM SEP '11)	1 00	Х						0	0	0
MARK A SMITH DIRECTOR	1 00	Х						0	0	0
RICHARD L SMITH DIRECTOR	1 00	Х						0	0	0
VICTOR P STABIO DIRECTOR	1 00	х						0	0	0
ROBERT J STENGER DIRECTOR	1 00	x						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and	Independ	ent Co	ntr	acto	ors					
(A) Name and Title	(B) Average hours		that a		/)			(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
MICHAEL W SUTHERLIN DIRECTOR	1 00	Х						0	0	0
WILLIAM TATE DIRECTOR (TO JUN '11)	1 00	Х						0	0	0
CHARLES C UNGUREAN DIRECTOR	1 00	Х						0	0	0
JOSEPH E USIBELLI JR DIRECTOR	1 00	Х						0	0	0
RANDY K VRANES DIRECTOR (FROM NOV '11)	1 00	Х						0	0	0
DENNIS WHEELER DIRECTOR (TO AUG '11)	1 00	Х						0	0	0
RICHARD M WHITING DIRECTOR	1 00	Х						0	0	0
DONNA WICHERS DIRECTOR (FROM SEP '11)	1 00	Х						0	0	0
JAY WILEMAN DIRECTOR (TO JUL '11)	1 00	Х						0	0	0
MIKE WILLIAMS DIRECTOR	1 00	Х						0	0	0
DAVID WILLICK DIRECTOR (FROM AUG '11)	1 00	Х						0	0	0
HAROLD QUINN JR PRESIDENT & CEO	35 00			х				1,218,360	0	100,598
ROGER ROBERTS TREASURER/SVP FINANCE	35 00			Х				199,950	0	42,267
MARY SWEENEY ASST SECY/GEN COUNSEL	35 00			х				233,125	0	64,278
BRUCE WATZMAN SECRETARY/SVP LEGAL & REG	35 00			Х				350,701	0	100,075
DANIEL GERKIN SVP POLITICAL	35 00				Х			281,326	0	139,607
MERLYN NOLAN SVP GOVERNMENT AFFAIRS	35 00				Х			408,470	0	73,905
MOYA PHELLEPS SVP MEMBERSHIP SERVICES	35 00				Х			184,898	0	57,039
CAROL RAULSTON SVP COMMUNICATIONS	35 00				Х			305,689	0	73,624
GLENN KELLY VP GOVERNMENT AFFAIRS	35 00					Х		233,870	0	19,860
KAREN BENNETT VP ENVIRONMENTAL AFFAIRS	35 00					Х		188,616	0	39,750
LUKE POPOVICH VP COMMUNICATIONS	35 00					Х		165,205	0	48,372
TAWNY BRIDGEFORD ASSOC GEN COUNSEL	35 00					Х		153,710	0	31,888
BRADFORD FRISBY ASSOC GEN COUNSEL	35 00					×		132,344	0	49,493

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-0047 Open to Public Inspection

ΑΙ	For the	e 2010 calendar year, or tax year beginning a	ina enaing		
В	Check if applicable	C Name of organization		D Employer identifi	cation number
	Addre	NATIONAL MINING ASSOCIATION			
	Name chang	Doing Business As		52-1	916480
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		er
	Termir ated	101 CONSTITUTION AVENUE NW	500E	202-	463-2600
	Ameno return	City or town, state or country, and ZIP + 4		G Gross receipts \$	17,876,199.
	Applic tion	WASHINGTON, DC 20001-2133		H(a) Is this a group r	eturn
	pendir	F Name and address of principal officer:HAROLD QUINN		for affiliates?	Yes X No
		SAME AS C ABOVE		H(b) Are all affiliates inc	cluded? Yes No
$\overline{\Gamma}$	Tax-exe	empt status: \square 501(c)(3) \square 501(c)(6) \square (insert no.) \square 4947(a)	(1) or 52	7 If "No," attach a	list. (see instructions)
		e: ▶ WWW.NMA.ORG		H(c) Group exemption	n number
ĸ	Form of	organization: X Corporation Trust Association Other	∟ Yea	r of formation: 1995 $_{ m I}$	y State of legal domicile: DE
P	art I	Summary			
ģ	1	Briefly describe the organization's mission or most significant activities: $ extstyle extst$	PROMOT:	E THE GENERA	L WELFARE
Activities & Governance		OF THE PRODUCERS OF COAL AND MINERALS,	REPRES	ENT THE COAL	AND
ž	2	Check this box $lacktriangle$ if the organization discontinued its operations or dis	sposed of mo	re than 25% of its net a	
8	3	Number of voting members of the governing body (Part VI, line 1a)		3	73
ه ص	4	Number of independent voting members of the governing body (Part VI, line 1	b)		73
es	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)			38
₹	6	Total number of volunteers (estimate if necessary)			0
₹	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
_	b	Net unrelated business taxable income from Form 990-T, line 34	<u></u>	7b	0.
				Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)		1,467,473.	
enr		Program service revenue (Part VIII, line 2g)		13,119,897.	
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		522,521.	705,807.
_	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		15,589.	111,031.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12	2)	15,125,480.	16,558,296.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-1		7,867,052.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ă	b	Total fundraising expenses (Part IX, column (D), line 25)	0.		
ш	1/	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		8,098,044.	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		15,965,096.	
		Revenue less expenses. Subtract line 18 from line 12		-839,616.	-564,959.
Net Assets or Fund Balances			В	eginning of Current Year	End of Year
Sset	20	Total assets (Part X, line 16)		23,459,850.	27,440,468.
at A	21	Total liabilities (Part X, line 26)		5,381,539.	7,924,770.
		Net assets or fund balances. Subtract line 21 from line 20		18,078,311.	19,515,698.
	art II	Signature Block			
		Ities of perjury, I declare that I have examined this return, including accompanying sched			ly knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information o	n which prepare	er nas any knowledge.	
۵.		Signature of officer		I Date	
Sig		ROGER ROBERTS, TREASURER/SVP FINANCE	7	Date	
He	re	Type or print name and title	<u> </u>		
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai	d	Trinivity proparer a maine Freparer a signature		if self-employ	
	u parer	Firm's name JOHNSON LAMBERT & CO. LLP		Firm's EIN	· · ·
	Only	Firm's address 700 SPRING FOREST ROAD, STE 11	_5	TIIII 3 LIIV	
550	,	RALEIGH, NC 27609		Phone no. 9	19-719-6400
Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions)		1. 110110 110.	X Yes No

Pai	Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	NMA'S MISSION IS TO CREATE AND MAINTAIN A BROAD BASE OF POLITICAL
	SUPPORT FOR THE MINING INDUSTRY AND TO HELP THE NATION REALIZE THE
	ECONOMIC AND NATIONAL SECURITY BENEFITS OF AMERICA'S DOMESTIC MINING
	CAPABILITY. OUR OBJECTIVE IS TO ENGAGE IN AND INFLUENCE THE PUBLIC
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	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 \$ including grants of \$) (Revenue \$)
	PRESENTED THE INTEREST OF MINING BEFORE CONGRESS, THE ADMINISTRATION,
	FEDERAL AGENCIES, THE JUDICIARY, AND THE MEDIA.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
TU	HELD SPECIALIZED SEMINARS, WORKSHOPS, MINEXPO INTERNATIONAL, AND OTHER
	SIGNIFICANT MEETINGS AND EVENTS.
4 -	/O-d
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$) THE FEDERATION FOR AMERICAN COAL, ENERGY AND SECURITY (FACES OF COAL)
	IS AN ALLIANCE OF PEOPLE FROM ALL WALKS OF LIFE WHO ARE JOINING FORCES
	TO EDUCATE LAWMAKERS AND THE GENERAL PUBLIC ABOUT THE IMPORTANCE OF
	COAL AND COAL MINING TO LOCAL AND NATIONAL ECONOMIES AND TO THE
	NATION'S ENERGY SECURITY. IN ADDITION TO KEEPING TENS OF THOUSANDS OF
	PEOPLE EMPLOYED IN GOOD-PAYING JOBS, COAL IS THE LIFEBLOOD OF THE U.S.
	DOMESTIC ENERGY SUPPLY, GENERATING HALF THE ELECTRICITY CONSUMED IN THE
	UNITED STATES TODAY.
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3	X	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4		
5	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to			
Ŭ	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	446		X
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		- 22
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
Ч	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	110		
ŭ	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е		11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	44.		x
45	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	13		
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
-	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	<u> </u>	Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20 a		Х
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)	20 b		

Form 990 (2010) NATIONAL MINING AS 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? If "Yes," complete Schedule I, Parts I and II	21		_X_
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			77
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		_X_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		х
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):			77
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	00-		Х
20	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	28c 29		X
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
30	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?	- 55		
٠.	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		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? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
27	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	31		
55	Note. All Form 990 filers are required to complete Schedule O	38	х	

Form **990** (2010)

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	1a	49			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	38			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?		2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		•			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		Х
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 A					77
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		-
ба	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				х	
h	any contributions that were not tax deductible? If "Yes," did the organization include with every solicitation an express statement that such contribut			6a	21	
b	were not tax deductible?			6b	х	
7	Organizations that may receive deductible contributions under section 170(c).			- OD		
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
	to file Form 8282?			7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	ontra	ct?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	act?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 88	399 as required?	7g		<u> </u>
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, a			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Di			_		
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tin	ne during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			0-		
	Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person?			9a		
10	Section 501(c)(7) organizations. Enter:			9b		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
	Gross income from members or shareholders	11a				
	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041	?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the	١	1			
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c		44		Х
				14a		^
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	₩		14b	000 ((0040)

NATIONAL MINING ASSOCIATION 52-1916480 Form 990 (2010) Part VI Governance. Management. and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 73 1a Enter the number of voting members of the governing body at the end of the tax year **b** Enter the number of voting members included in line 1a, above, who are independent 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? Х 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision X of officers, directors or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 4 Х Did the organization become aware during the year of a significant diversion of the organization's assets? 5 X Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the 7a Х governing body? X **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X a The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х 9 organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No Х 10a Does the organization have local chapters, branches, or affiliates? 10a 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? X 11a **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 X 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done

13	Does the organization have a written whistleblower policy?	13		Х
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?			
а	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			

Section C. Disclosure	
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	in joint venture arrangements under applicable rederal tax law, and taken steps to saleguard the organizations			
	exempt status with respect to such arrangements?	16b		
Sec	ction 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 X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, are statements available to the public.	nd finan	ıcial	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization possesses the books and records of the organization possesses.	tion: ►		

WASHINGTON

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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

X

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.

(A)	(B)			((C)			(D)	(E)	(F)
Name and Title	Average			Pos				Reportable	Reportable	Estimated
	hours per	⊢-	heck	all t	that	app	ly)	compensation	compensation	amount of
	week (describe hours for related organizations in Schedule O)		In stitutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
GARY GOLDBERG	,									
CHAIRMAN (TO OCT 10)	1.00	х		х				0.	0.	0.
GREGORY BOYCE										
CHAIRMAN (FROM OCT 10)	1.00	Х		Х				0.	0.	0.
FRANCIS MCALLISTER										
VICE CHAIRMAN (FROM OCT 10)	1.00	Х		Х				0.	0.	0.
ALI ALAVI										
DIRECTOR (FROM OCT 10)	1.00	Х						0.	0.	0.
KEITH ALESSI									_	
DIRECTOR (TO OCT 10)	1.00	Х						0.	0.	0.
DAN ALLAN	4 00	l							•	•
DIRECTOR	1.00	Х						0.	0.	0.
JACK ATWATER	1 00	,,								0
DIRECTOR	1.00	Х	-					0.	0.	0.
PHILLIPS BAKER, JR. DIRECTOR	1.00	x						0.	0.	0.
JANPETER BEKKERING	1.00							0.	0.	•
DIRECTOR (FROM OCT 10)	1.00	x						0.	0.	0.
ROBERT BENSON										
DIRECTOR	1.00	х						0.	0.	0.
DON BLANKENSHIP										
DIRECTOR	1.00	Х						0.	0.	0.
JOHN BLASCHAK										
DIRECTOR	1.00	Х						0.	0.	0.
C. BOLTON, JR.										
DIRECTOR (TO OCT 10)	1.00	Х						0.	0.	0.
ALEX BOULTON										
DIRECTOR	1.00	Х						0.	0.	0.
JAMES BOYD	1									•
DIRECTOR (TO OCT 10)	1.00	X						0.	0.	0.
MICHAEL BROWN	1 00	3,7							_	^
DIRECTOR	1.00	LX.						0.	0.	0.
FRANK CALANDRA, JR.		l								

Form **990** (2010)

Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (F) (A) (D) (E) Average Position Name and title Reportable Reportable Estimated hours per (check all that apply) compensation compensation amount of week from from related other (describe the organizations compensation hours for organization (W-2/1099-MISC) from the ndividual trustee or related (W-2/1099-MISC) organization key employee organizations and related in Schedule organizations O) DAVID CAMPBELL 1.00 | X DIRECTOR (TO OCT 10) 0. 0. 0. JOSEPH CARRABBA Х 1.00 0. 0. 0. DIRECTOR GERALD CARROLL DIRECTOR 1.00 X 0. 0. 0. NICK CARTER 1.00 | X 0. 0. 0. DIRECTOR RED CONGER 1.00 | X 0. DIRECTOR 0 0. JOSEPH CRAFT III DIRECTOR 1.00 Х 0. 0. 0. CINDY CRANE 1.00 | X 0. 0. 0. DIRECTOR KEVIN CRUTCHFIELD 0. 1.00 Х DIRECTOR (FROM OCT 10) 0. 0. CHRISTOPHER CURFMAN 1.00 0. 0. 0. DIRECTOR (TO OCT 10) 0. 0. 3,261,842. 0. 851,978. c Total from continuation sheets to Part VII, Section A 851,978. 3,261,842. 0. d Total (add lines 1b and 1c) 2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable 13 compensation from the organization Yes No Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual Х 3 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? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services

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)	(B)	(C)
Name and business address	Description of services	Compensation
WEBER MERRITT , 1331 H STREET NW, STE	ADVERTISING &	
1100, WASHINGTON, DC 20005	PROJECT MANAGEMENT	2,355,354.
PRESTON-OSBOURNE, 450 OLD VINE ST, STE	CAMPAIGN DIRECTORS,	
100, LEXINGTON, KY 40507	DATABASE, FIELDWORK	619,621.
CROWELL & MORING, 1001 PENNSYLVANIA AVE		
NW, NO. 11, WASHINGTON, DC 20004	LEGAL CONSULTING	584,536.
GEI CONSULTANTS		
PO BOX 843005, BOSTON, MA 02284	LEGAL CONSULTING	432,627.
EDELMAN, INC., 200 E RANDOLPH DR, 63RD FL,	GOVERNMENT AFFAIRS	
CHICAGO, IL 60601	CONSULTING	376,641.
2 Total number of independent contractors (including but not limited to those liste	ed above) who received more than	
\$100,000 in compensation from the organization > 21		

rendered to the organization? If "Yes," complete Schedule J for such person

Х

Dort VIII							И			0400
Part VII Section A. Officers, Directors, Tru		mple	oyee			ligh	est			
(A) Name and title	(B) Average hours	(c	(C) Position (check all that apply)		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of			
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
GENE DIXON	1 00	l								
DIRECTOR	1.00	Х						0.	0.	0.
GARY DRUMMOND	1 00									
DIRECTOR	1.00	Х						0.	0.	0.
RAYMOND DUBOIS	1 00	,,								
DIRECTOR (TO OCT 10)	1.00	Х						0.	0.	0.
MARK DUNN	1 00	,,								
DIRECTOR	1.00	Х	-					0.	0.	0.
ROBERT EVANS	1 00	\ _v						0.	0.	0
DIRECTOR	1.00	Х						0.	0.	0.
DAVID FARNSWORTH	1.00	x						0.	0.	0.
DIRECTOR CLIFF FORREST	1.00	₽					_	0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
JAC FOURIE	1.00	^						0.	0.	0.
DIRECTOR (FROM OCT 10)	1.00	X						0.	0.	0.
JOHN GALASSINI	1.00	<u> </u>					-	0.	0.	•
DIRECTOR	1.00	X						0.	0.	0.
TIM GITZEL	1.00	122						-	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
DAVID GODLEWSKI	1 2000	Ħ								
DIRECTOR	1.00	x						0.	0.	0.
JOHN GRISHAM										
DIRECTOR (TO OCT 10)	1.00	x						0.	0.	0.
BENJAMIN GUENTHER										
DIRECTOR	1.00	X						0.	0.	0.
LEROY HAGENBUCH										
DIRECTOR	1.00	X						0.	0.	0.
PETER HALPIN										
DIRECTOR	1.00	Х						0.	0.	0.
JOHN HAMRICK										
DIRECTOR	1.00	Х						0.	0.	0.
DOUGLAS HARDMAN										
DIRECTOR	1.00	Х						0.	0.	0.
J. BRETT HARVEY										
DIRECTOR	1.00	X		$ldsymbol{ld}}}}}}$				0.	0.	0.
BENNETT HATFIELD										_
DIRECTOR	1.00	X	_					0.	0.	0.
RON HOCHSTEIN	1 1 1 1								_	_
DIRECTOR	1.00	X	1	ı	1		l	0.	0.	0.

Part VII Section A. Officers, Directors, Ti	ustees Kev F							Compensated Employ	rees (continued)	0400
(A)	(B)		уее	:s, a		iigii	ESL	(D)	(E)	(F)
Name and title	Average hours	(c	heck	Posi	ition		ly)	Reportable compensation	Reportable compensation	Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
ROBERT HOGAN, JR.	1 00									•
DIRECTOR	1.00	Х						0.	0.	0
THOMAS JANECK	1 00	l								•
DIRECTOR (TO OCT 10)	1.00	X						0.	0.	0
CHARLES JEANNES	1 00	l								•
DIRECTOR	1.00	Х						0.	0.	0
TONY JENSEN	1 1 00								_	_
DIRECTOR	1.00	Х						0.	0.	0
GLENN KELLOW	1 00	\ \ \							0.	0
DIRECTOR (TO OCT 10)	1.00	Х						0.	0.	0
KEITH KIMBLE	1.00	ا پ						0.	0.	0
DIRECTOR GREG LANG	1.00	Х	<u> </u>				_	0.	0.	U
DIRECTOR	1.00	x						0.	0.	0
GUY LEBLANC	1.00	^						0.	0.	U
DIRECTOR	1.00	x						0.	0.	0
STEVEN LEER	1.00	<u> </u>						0.	0.	0
DIRECTOR	1.00	x						0.	0.	0
KEVIN LOUGHREY	1.00	1							0.	0
DIRECTOR	1.00	x						0.	0.	0
TOM MACKALL	+ =	 								
DIRECTOR	1.00	x						0.	0.	0
COLIN MARSHALL										
DIRECTOR (FROM OCT 10)	1.00	X						0.	0.	0
JAMES MATTERN										
DIRECTOR (FROM OCT 10)	1.00	X						0.	0.	0
MICHAEL MCLANAHAN										
DIRECTOR	1.00	X						0.	0.	0
ROBERT MURRAY										
DIRECTOR	1.00	X						0.	0.	0
FRED NELSON									_	
DIRECTOR	1.00	X						0.	0.	0
RICHARD O'BRIEN	1	l								
DIRECTOR	1.00	X	<u> </u>				_	0.	0.	0
DAVID POTTER	1 1 1 1								_	_
DIRECTOR	1.00	X	<u> </u>		\vdash		_	0.	0.	0
MICHAEL QUILLEN	1 00	٦,								^
DIRECTOR (TO OCT 10)	1.00	X	<u> </u>					0.	0.	0
JOHN RICH, JR.	1 00	_v						0.	0.	^
DIRECTOR	1.00	A	1				l	1 0.	l 0 •	0

Form 990 (2010) NATIONAL	MINING	_		_						6480	
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)											
(A)	(B)			(C				(D)	(E)	(F)	
Name and title	Average hours	(cl	neck	Posi all t			ly)	Reportable compensation	Reportable compensation	Estimated amount of	
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
DUANE RICHARDS								_	_	_	
DIRECTOR	1.00	Х						0.	0.	0.	
GEORGE RICHMOND											
DIRECTOR (TO OCT 10)	1.00	Х						0.	0.	0.	
DANIEL ROLING											
DIRECTOR	1.00	Х						0.	0.	0.	
BRYAN RONCK											
DIRECTOR	1.00	Х						0.	0.	0.	
WALT SCHELLER											
DIRECTOR (FROM OCT 10)	1.00	Х						0.	0.	0.	
MARK SMITH											
DIRECTOR	1.00	Х						0.	0.	0.	
RICHARD SMITH											
DIRECTOR	1.00	Х						0.	0.	0.	
MARK SNYDER											
DIRECTOR (TO OCT 10)	1.00	Х						0.	0.	0.	
VICTOR STABIO											
DIRECTOR	1.00	Х						0.	0.	0.	
ROBERT STENGER											
DIRECTOR	1.00	Х						0.	0.	0.	
BRIAN SULLIVAN											
DIRECTOR	1.00	Х						0.	0.	0.	
MICHAEL SUTHERLIN											
DIRECTOR	1.00	Х						0.	0.	0.	
WILLIAM TATE											
DIRECTOR	1.00	Х						0.	0.	0.	
CHARLES UNGUREAN											
DIRECTOR	1.00	Х						0.	0.	0.	
JOSEPH USIBELLI, JR.											
DIRECTOR	1.00	Х						0.	0.	0.	
DENNIS WHEELER											
DIRECTOR	1.00	Х						0.	0.	0.	
RICHARD WHITING											
DIRECTOR	1.00	Х						0.	0.	0.	
JAY WILEMAN											
DIRECTOR (FROM OCT 10)	1.00	Х					L	0.	0.	0.	
MIKE WILLIAMS											
DIRECTOR (FROM OCT 10)	1.00	Х						0.	0.	0.	
HAROLD QUINN, JR.											
	35.00	1		X		ı		517,539.	0.	99,727.	

Form 990 (2010) NATIONAL									52-191	0400
Part VII Section A. Officers, Directors, T	rustees, Key E	mple	oyee	s, a	nd l	ligh	est	Compensated Employ	ees (continued)	
(A) Name and title	(B) Average hours	(c		Pos all			oly)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
ROGER ROBERTS TREASURER/SVP FINANCE	35.00			Х				184,006.	0.	39,543.
MARY SWEENEY	33.00							104,000.	0.	32,343.
ASST SECY/GEN COUNSEL	35.00			Х				215,765.	0.	63,794.
BRUCE WATZMAN	33.00							213,703.	<u> </u>	03,734
SECRETARY/SVP LEGAL & REG	35.00			х				313,586.	0.	105,225.
DANIEL GERKIN								020,000	•	
SVP POLITICAL	35.00				х			281,426.	0.	139,147.
MERLYN NOLAN										-
SVP GOVERNMENT AFFAIRS	35.00				Х			380,510.	0.	74,259.
MOYA PHELLEPS										
SVP MEMBERSHIP SERVICES	35.00				Х			191,953.	0.	56,813.
CAROL RAULSTON										
SVP COMMUNICATIONS	35.00				Х			305,744.	0.	73,504.
KAREN BENNETT	35 00					37		176 173	0	FO 074
VP ENVIRONMENTAL AFFAIRS	35.00					Х		176,173.	0.	59,974.
TAWNY BRIDGEFORD ASSOC GEN COUNSEL	35.00					Х		133,547.	0.	30,283.
JULIA GUSTAFSON	33.00					23		133,317.	<u> </u>	30,203
DIRECTOR, CONGRESSIONAL AF	35.00					х		164,683.	0.	33,911.
GLENN KELLY										-
VP GOVERNMENT AFFAIRS	35.00					Х		231,650.	0.	28,191.
LUKE POPOVICH										
VP COMMUNICATIONS	35.00					Х		165,260.	0.	47,607.
Total to Part VII, Section A, line 1c								3,261,842.		851,978.

Pa	L A II	II Statement of Reve	nue					
					(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	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gransimilar amounts not included about Noncash contributions included in lines	1b 1c 1d tions) 1e 1s, and 1f 1,	493,748.				
a C	_	Total. Add lines 1a-1f			1,493,748.			
Service inue	2 a	MEMBERSHIP DUES CONVENTIONS, CO PUBLICATIONS	& ASSE	Business Code 900099 900099 900099	14049072. 197,128. 1,510.	14049072.		197,128.
Program Service Revenue	d e f		enue					
		Total. Add lines 2a-2f			14247710.			
	3	Investment income (including other similar amounts)	dividends, interes	est, and proceeds	612,224.			612,224.
	b	Gross Rents Less: rental expenses	(i) Real	(ii) Personal				
	d	Rental income or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory	(i) Securities 1411486.	(ii) Other				
	С	Less: cost or other basis and sales expenses Gain or (loss)	1315124.	-2,119.	03 503			03 503
enue		Net gain or (loss)	g events (not	>	93,583.			93,583.
Other Revenue		Part IV, line 18 Less: direct expenses Net income or (loss) from fund	a					
	9 a	Gross income from gaming and Part IV, line 19 Less: direct expenses	ctivities. See					
	10 a	Net income or (loss) from gan Gross sales of inventory, less and allowances	returns a					
-	С	Net income or (loss) from sale Miscellaneous Revenu	es of inventory	Business Code	110 010			110 010
	b c			900099	110,819.			110,819.
	е	All other revenue Total. Add lines 11a-11d Total revenue. See instructions.			111,031. 16558296.	14050582.	0.	1013966.

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).

	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	10(4) 5/45(1565	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
_	organizations in the U.S. See Part IV, line 21				
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.				
4	See Part IV, lines 15 and 16				
4	Benefits paid to or for members Compensation of current officers, directors,				
5	•	3,042,543.			
6	trustees, and key employees Compensation not included above, to disqualified	3,042,343.			
O	persons (as defined under section 4958(f)(1)) and				
7	Other salaries and wages	2,842,306.			
8	Pension plan contributions (include section 401(k)	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
0	and section 403(b) employer contributions)	497,423.			
9	Other employee benefits	487,453.			
10	Payroll taxes	272,735.			
11	Fees for services (non-employees):	=,::00			
	Management				
	Legal	47,128.			
	Accounting	38,858.			
	Lobbying	1,380,793.			
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	3,069,553.			
12	Advertising and promotion	739,757.			
13	Office expenses	246,136.			
14	Information technology	122,503.			
15	Royalties				
16	Occupancy	1,280,153.			
17	Travel	181,834.			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	201 266			
19	Conferences, conventions, and meetings	381,366.			
20	Interest				
21	Payments to affiliates	34,650.			
22	Depreciation, depletion, and amortization	72,699.			
23	Insurance Other expenses, Itemize expenses not covered	14,033.			
24	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 0.)				
9	FACES OF COAL	1,482,161.			
a h	DUES & SUBSCRIPTIONS	858,183.			
c	TRAINING	26,950.			
d	BAD DEBT	17,400.			
e	TAXES & LICENSES	671.			
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	17,123,255.			
26	Joint costs. Check here if following SOP				
	98-2 (ASC 958-720). Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and fundraising				
	solicitation				
					Carra 000 (0010)

032010 12-21-10 Form **990** (2010)

Balance Sheet Part X (B) (A) Beginning of year End of year 1,000. 1,000. 1 1 Cash - non-interest-bearing 4,452,077. 849,288. 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 969,186. 67,289. 4 Accounts receivable, net 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L 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 8 Prepaid expenses and deferred charges 365,444. 983,338. 9 9 10a Land, buildings, and equipment: cost or other 612,386. basis. Complete Part VI of Schedule D ______ 10a 551,607. 81,224. 60,779. b Less: accumulated depreciation 10b 10c 21,130,668. 21,790,680. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 14 Intangible assets 63,040. 85,305. Other assets. See Part IV, line 11 15 15 23,459,850. 27,440,468. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 1,270,072. 1,156,582. Accounts payable and accrued expenses _____ 17 17 18 18 Grants payable 3,757,479. 7,100. 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 iabilities 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 Other liabilities. Complete Part X of Schedule D 4,217,857. 2,897,219. 25 25 7,924,770. 5,381,539. 26 **Total liabilities.** Add lines 17 through 25 26 Organizations that follow SFAS 117, check here

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 17,718,570. 19,154,343. 27 27 Unrestricted net assets Temporarily restricted net assets 359,741. 361,355. 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 19,515,698. 18,078,311. Total net assets or fund balances 33 33 23,459,850. 27,440,468. 34 Total liabilities and net assets/fund balances

Form **990** (2010)

Га	Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI				X	
1	Total revenue (must equal Part VIII, column (A), line 12)		16,55			
2	Total expenses (must equal Part IX, column (A), line 25)	2	17,12			
3	Revenue less expenses. Subtract line 2 from line 1	3	-56			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	18,07			
5	Other changes in net assets or fund balances (explain in Schedule O)	5	2,00			
6						
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response to any question in this Part XII					
	· ·			Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?					
b						
С	c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit				
	Act and OMB Circular A-133?		За		Х	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b			

Form **990** (2010)

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

Schedule of Contributors

OMB No. 1545-0047

2010

Department of the Treasury Internal Revenue Service

Name of the organization

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

NATIONAL MINING ASSOCIATION

Employer identification number

52-1916480

Organiz	Organization type (check one):							
Filers of	:	Section:						
Form 99	0 or 990-EZ	X 501(c)(6) (enter number) organization						
		4947(a)(1) nonexempt charitable trust not treated as a private foundation						
		527 political organization						
Form 990-PF		501(c)(3) exempt private foundation						
		4947(a)(1) nonexempt charitable trust treated as a private foundation						
		501(c)(3) taxable private foundation						
		covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General	Rule							
X	For an organization contributor. Compl	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one ete Parts I and II.						
Special	Rules							
	509(a)(1) and 170(b	(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections (3)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
	contributions for us If this box is check purpose. Do not co	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, se exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. The ed, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., simplete any of the parts unless the General Rule applies to this organization because it received nonexclusively etc., contributions of \$5,000 or more during the year.						

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

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify

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

Employer identification number

NATIONAL MINING ASSOCIATION

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	ALLIANCE RESOURCE PARTNERS, LP PO BOX 22021 TULSA, OK 74121	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	ALPHA NATURAL RESOURCES 999 CORPORATE BLVD, STE 300 LINTHICUM, MD 21090	\$ 75,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	ARCH COAL, INC 10 KENTON DR CHARLESTON, WV 25311	\$6,250.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	AUSTIN POWDER COMPANY 25800 SCIENCE PARK DR CLEVELAND, OH 44122	\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	BEAVER COAL COMPANY, LTD 115 1/2 SOUTH KANAWHA ST BECKLEY, WV 25801	\$ <u>12,500.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	BRIGHT MINING AND LAND COMPANY PO BOX 460 SUMMERSVILLE, WV 26651	\$\$	Person X Payroll

Employer identification number

NATIONAL MINING ASSOCIATION

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	BUCHANAN OIL COMPANY PO BOX 593 ABINGDON, VA 24212	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8	C&M GIANT TIRE 980 W NEW CIRCLE LEXINGTON, KY 40511	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
9	CENTRAL OIL COMPANY 148 BRISTOL EAST RD BRISTOL, VA 24202	\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
10	COAL OPERATORS & ASSOCIATES, INC PO BOX 3158 PIKEVILLE, KY 41502	\$50,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
11	COLE & CRANE 7265 KENWOOD RD CINCINNATI, OH 45236	\$ <u>18,750.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
12	CONSOL ENERGY, INC CNX CENTER 1000 CONSOL ENERGY DR CANONSBURG, PA 15317	\$ 25,000.	Person X Payroll

Page 3 of 9 of Part I

Name of organization

Employer identification number

NATIONAL MINING ASSOCIATION

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
13	CONTIGA DEVELOPMENT COMPANY 8238 GERMANTOWN AVE PHILADELPHIA, PA 19118	\$56,250.	Person X Payroll Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
14	CUMBERLAND RESOURCES CORPORATION 152 WEST VALLEY ST ABINGDON, VA 24210	\$\$	Person X Payroll Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
15	DINGESS RUM PROPERTIES 723 KANAWHA BLVD, E UNION BLDG, 14TH FL CHARLESTON, WV 25301	\$ <u>12,500.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
16	INTERNATIONAL COAL GROUP, INC 300 CORPORATE CENTER DR SCOTT DEPOT, WV 25560	\$ 75,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
17	INTERNATIONAL RESOURCE PARTNERS POST OFFICE DRAWER D GILBERT, WV 25621	\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
18	JACKSON KELLY, PLLC PO BOX 553 CHARLESTON, WV 25322	\$ <u>12,500.</u>	Person X Payroll

Employer identification number

NATIONAL MINING ASSOCIATION

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
19	JAMES RIVER COAL COMPANY 301 E BYRD ST, STE 1600 RICHMOND, VA 23219	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
20	JENMAR CORPORATION 258 KAPPA DR PITTSBURG, PA 15238	\$15,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
21	JOY GLOBAL, INC 177 THORN HILL RD WARRENDALE, PA 15086	\$ 7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
22	KENNAMETAL, INC 1600 TECHNOLOGY WAY LATROBE, PA 15650	\$5,001.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
23	KENTUCKY OIL & REFINING 156 KY OIL VILLAGE BETSY LAYNE, KY 41605	\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
24	KENTUCKY RIVER PROPERTIES, LLC 250 W MAIN ST, STE 1823 LEXINGTON, KY 40507	\$5,000.	Person X Payroll

Employer identification number

NATIONAL MINING ASSOCIATION

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
25	LITTLE COAL LAND COMPANY 723 KANAWHA BLVD, E UNION BLDG, 14TH FL CHARLESTON , WV 25301	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
26	MARSHALL MILLER & ASSOCIATES 534 INDUSTRIAL PARK RD BLUEFIELD, VA 24605	\$ 7,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
27	MASSEY ENERGY COMPANY 300 MORGAN MASSEY DR, PO BOX 621 JULIAN, WV 25526	\$ 75,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
28	MCDONALD LAND COMPANY PO BOX 1706 LOGAN, WV 25601	\$ 5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
29	MEPCO, LLP 308 DENTS RUN RD MORGANTOWN, WV 26501	\$\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
30	MMD MINERAL SIZING, INC 41 EXCELLENCE WAY VONORE, TN 37885	\$5,000.	Person X Payroll

Employer identification number

NATIONAL MINING ASSOCIATION

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
31	MOUNTAINEER INVESTIGATION & SECURITY PO BOX 891 ATHENS, WV 24712	\$6,250.	Person X Payroll Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
32	N&G HOLDINGS 122 ROY CAMPBELL DR HAZARD, KY 41701	\$ <u>12,500.</u>	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
33	NATURAL RESOURCE PARTNERS 5260 IRWIN RD HUNTINGTON, WV 25705	\$ 75,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
34	NELSON BROTHERS, LLC 820 SHADES CREEK PKWY, STE 200 BIRMINGHAM, AL 35209	\$ 25,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
35	NORFOLK SOUTHERN/POCHAHONTAS LAND CORP PO BOX 1517 BLUEFIELD, WV 24701	\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
36	PARDEE RESOURCES COMPANY 1717 ARCH ST, 33RD FL PHILADELPHIA, PA 19103	\$ 37,500.	Person X Payroll

Employer identification number

NATIONAL MINING ASSOCIATION

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
37	PATRIOT COAL 500 LEE ST E, STE 900 CHARLESTON, WV 25301	\$ 75,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
38	PETROLUEM PRODUCTS 200 VISCOE RD NITRO, WV 25143	\$5,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
39	PINEY LAND COMPANY 130 MAIN ST BECKLEY, WV 25801	\$6,250.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
40	PRITCHARD MINING COMPANY, INC PO BOX 3311 CHARLESTON, WV 25333	\$ 25,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
41	PO BOX 72 MOUNT HOPE, WV 25880	\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
42	RISH EQUIPMENT COMPANY PO BOX 330 BLUEFIELD, WV 24701	\$ 12,500.	Person X Payroll

Employer identification number

NATIONAL MINING ASSOCIATION

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
43	ROWLAND LAND COMPANY 405 CAPITAL ST, STE 609 CHARLESTON, WV 25304	\$12,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
44	SOUTHERN LAND/DICKINSON PROPERTIES 300 CAPITOL ST, STE 1401 CHARLESTON, WV 25301	\$12,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
45	SPILLMAN, THOMAS, & BATTLE PO BOX 273 CHARLESTON, WV 25321	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
46	TECO COAL COMPANY 200 ALLISON BLVD CORBIN, KY 40701	\$ 75,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
47	TRINITY COAL CORPORATION 4978 TEAYS VALLEY RD SCOTT DEPOT, WV 25560	\$ 25,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
48	UNITED CENTRAL INDUSTRIAL SUPPLY 1005 GLENWAY AVE BRISTOL, VA 24203	\$\$	Person X Payroll

Page 9 of 9 of Part

Name of organization

Employer identification number

NATIONAL MINING ASSOCIATION

Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
49	UNITED COAL COMPANY, LLC 110 SPRINT DR BLOUNTVILLE, TN 37617	\$12,500.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
50	WALKER MACHINERY PO BOX 2427 CHARLESTON, WV 25314	\$15,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
51	WHAYNE SUPPLY COMPANY PO BOX 35900 LOUISVILLE, KY 40232	\$7,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
52	WVCA ALLIANCE - FRIENDS OF COAL PO BOX 3923 CHARLESTON, WV 25339	\$175,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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

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

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

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

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

 Section 501(c)(4), (5), or (6) organiza 	ations: Complete Part III.			
Name of organization			Empl	oyer identification number
	L MINING ASSOCIAT			52-1916480
Part I-A Complete if the org	ganization is exempt unde	er section 501(c) o	or is a section 527 o	rganization.
1 Provide a description of the organiz2 Political expenditures3 Volunteer hours	·		▶\$	
Part I-B Complete if the org	ganization is exempt unde	er section 501(c)(3	3).	
1 Enter the amount of any excise tax				
2 Enter the amount of any excise tax	incurred by organization manage	rs under section 4955	▶\$	
3 If the organization incurred a section	on 4955 tax, did it file Form 4720 f	or this year?		Yes No
4a Was a correction made?				Yes No
b If "Yes," describe in Part IV.				
Part I-C Complete if the org	<u> </u>		`	, , ,
1 Enter the amount directly expended				0.
2 Enter the amount of the filing organ		J		0.
exempt function activities			▶\$	
3 Total exempt function expenditures		,	•	0.
line 17b Did the filing organization file Form				
5 Enter the names, addresses and er				
made payments. For each organiza				
contributions received that were pr				•
political action committee (PAC). If	additional space is needed, provi	de information in Part I\	<i>I</i> .	
(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
			filing organization's	contributions received and
			funds. If none, enter -0	promptly and directly delivered to a separate
				political organization.
	LINGUITNIGHON DG			If none, enter -0
	WASHINGTON, DC 20001	52-1322749	0.	11 047
	WASHINGTON, DC	32-1322/49	0.	11,947.
MINEPAC	20001	52-1939409	0.	14,893.
HINDIAC	20001	32 1333403	•	14,000

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATION Schedule C (Form 990 or 990-EZ) 2010

Schedule C (Form 990 or 990-EZ) 2010 NATIONAL MINING ASSOCIATION 52-1916480 Page 2 Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)). if the filing organization belongs to an affiliated group. A Check B Check ▶ if the filing organization checked box A and "limited control" provisions apply. (a) Filing (b) Affiliated group Limits on Lobbying Expenditures organization's totals (The term "expenditures" means amounts paid or incurred.) totals 1a Total lobbying expenditures to influence public opinion (grass roots lobbying) **b** Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount. Enter the amount from the following table in both columns. If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 20% of the amount on line 1e. Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000. Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$17,000,000 \$1,000,000. g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0i Subtract line 1f from line 1c. If zero or less, enter -0j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ່ Yes 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 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) Total (or fiscal year beginning in) 2a Lobbying nontaxable amount **b** Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e))

Schedule C (Form 990 or 990-EZ) 2010

f Grassroots lobbying expenditures

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

	(;	(a)		(b)	
	Yes	No	Amo	unt	
1 During the year, did the filing organization attempt to influence foreign, national, state or					
local legislation, including any attempt to influence public opinion on a legislative matter					
or referendum, through the use of:					
a Volunteers?					
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
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 similar means?					
i Other activities? If "Yes," describe in Part IV					
j Total. Add lines 1c through 1i					
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b If "Yes," enter the amount of any tax incurred under section 4912					
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part III-A Complete if the organization is exempt under section 501(c)(4), sect	ion 501(c)	(5), or se	ection		
501(c)(6).					
			Yes		
1 Were substantially all (90% or more) dues received nondeductible by members?		1			

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

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

1	Dues, assessments and similar amounts from members	1	14,049,284.
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political		
	expenses for which the section 527(f) tax was paid).		
а	Current year	2a	2,961,895.
	Carryover from last year	2b	-78,560.
С	Total	2c	2,883,335.
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	3,090,842.
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess		
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political		
	expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	-207,507.

Part IV Supplemental Information

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

PART I-C CONTINUATION FOR INCOMPLETE NAME/ADDRESS INFORMATION:

COALPAC

101 CONSTITUTION AVE NW STE 500E WASHINGTON, DC 20001

MINEPAC

101 CONSTITUTION AVE NW STE 500E WASHINGTON, DC 20001

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2010
Open to Public Inspection

Name of the organization

NATIONAL MINING ASSOCIATION

Employer identification number 52-1916480

Pa	rt I Organizations Maintaining Donor Advis	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, li	ne 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		ed funds
_	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor		
•	for charitable purposes and not for the benefit of the donor		
	impermissible private benefit?		
Pa	irt II Conservation Easements. Complete if the o		
1		· ·	
•	Preservation of land for public use (e.g., recreation or		orically important land area
	Protection of natural habitat	Preservation of a certif	
	Preservation of open space	— I reservation of a certif	ica filstofio structuro
2	Complete lines 2a through 2d if the organization held a qua	lified conservation contribution in the form of	of a conservation easement on the last
2	day of the tax year.	illied conservation contribution in the form of	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
_	Total number of concernation accoments		
a			•
0	Number of conservation easements on a certified historic s	tructure included in (a)	
ں م			
d			
_	listed in the National Register		2d
3	Number of conservation easements modified, transferred, r	eleased, extinguished, or terminated by the	organization during the tax
4	Number of states where property subject to conservation of	accoment is located	
4	Number of states where property subject to conservation e		
5	Does the organization have a written policy regarding the policy regardi		Yes No
_	violations, and enforcement of the conservation easements		
6	Staff and volunteer hours devoted to monitoring, inspecting		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) about a partial of 470(h)(4)(P)(ii)0		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization reports conserva	-	
	include, if applicable, the text of the footnote to the organiz	ation's financial statements that describes ti	ne organization's accounting for
Dai	conservation easements.	of Art Historical Treasures or Ot	har Similar Assats
ıaı	Complete if the organization answered "Yes" to Forn		nei olilliai Assets.
10	If the organization elected, as permitted under SFAS 116 (A		ant and balance about works of art
Id	historical treasures, or other similar assets held for public ex	-	
			ice of public service, provide, in Part XIV,
L	the text of the footnote to its financial statements that desc		and balance about warks of ort. historical
b	If the organization elected, as permitted under SFAS 116 (A		
	treasures, or other similar assets held for public exhibition,	education, or research in furtherance of pub	nic service, provide the following amounts
	relating to these items:		•
	(i) Revenues included in Form 990, Part VIII, line 1		
_			
2	If the organization received or held works of art, historical tr		gain, provide
	the following amounts required to be reported under SFAS	, ,	• •
a	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		▶ \$

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): a Public exhibition b Scholarly research c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's evempt purpose in Part XIV. 5 During the year, did the organization's collections and explain how they further the organization's evempt purpose in Part XIV. 5 During the year, did the organization stolic or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIV and complete the following table: C Beginning balance C Beginning balance C Beginning balance Distributions during the year 1 teles of the organization include an amount on Form 990, Part X, line 21. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Beginning of year balance C Net investment earnings, gains, and losses of Grants or scholarships C Other expenditures for facilities and programs G Administrative expenses G End of year balance D Provide the estimated percentage of the year end balance held as: Beginning of year balance D Provide the estimated percentage of the year end balance held as: Beginning of part balance B Permanent endowment		t III Organizations Maintaining C	collections of A				or Othe	r Simil		ts (cont		.gc –
check all that apply: a Public exhibition d Loan or exchange programs b Scholarly research c Other												
a Public exhibition d	Ū		on, and other record	30, 0110010	arry or are	Tollowing the	it are a si	grimourit	450 01 115	CONCOLIO	11 1101110	•
b Scholarly research e Other Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. Surving the year, a did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Tall is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XV and complete the following table: Land	•		,	. 🗆	oan or eve	hange progr	ame					
c												
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization and solicitor? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Description of the year It			•	(Juliei							
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be minitatined as part of the organization's collection?		· ·	alla akiawa awal ayeslai	عالج بينج ما عنا	a 44la a4	L			:- D-:	+ V/\/		
to be sold for raise funds rather than to be maintained as part of the organization's collection?									ose in Par	t XIV.		
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIV and complete the following table: Comparison Fire	5									٦,,		١
reported an amount on Form 990, Part X; line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIV and complete the following table: c Beginning balance d Additions during the year 1d 1e Distributions during the year 1e Intimute of Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses of Grants or scholarships c Other expenditures for facilities and programs f Administrative expenses g End of year balance b Permanent endowment G Permanent G Permanen	Do											No
1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Ves	Pai			ete if the	organizatio	n answered	"Yes" to I	-orm 990	, Part IV,	line 9, or		
on Form 990, Part X? b If "Yes," explain the arrangement in Part XIV and complete the following table: Amount												
b If "Yes," explain the arrangement in Part XIV and complete the following table: Amount	1a			-						٦.,		١
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2a Did the organization include an amount on Form 990, Part X, line 21? If Yes, explain the arrangement in Part XIV. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e)	е											
Description of investment Part XIV.		Ending balance								1		
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Calcurrent year (b) Prior year (c) Two years back (d) Three years back (e) Four year				21?					∟	∐ Yes		No
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (d) Three years back (e) Four years back (e) Four years back (e) Four years back (e) Four years back (d) Three years back (e) Four years back (e)												
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b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶			(a) Current year	(b) Pr	ior year	(c) Two year	rs back (d) Three y	ears back	(e) Four	years t	oack
c Net investment earnings, gains, and losses d Grants or scholarships												
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶	b	Contributions										
e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment	С	Net investment earnings, gains, and losses										
and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶	d	Grants or scholarships										
f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶	е	Other expenditures for facilities										
f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶		and programs										
g End of year balance 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶	f											
Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶												
Board designated or quasi-endowment ▶	2			as:								
c Term endowment ▶	а	Board designated or quasi-endowment		%								
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment e Other Other 56,434. 39,628. 16,806.	b	Permanent endowment	%									
Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment e Other Other 56,434. 39,628. 16,806.	С	Term endowment	 %									
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(i) unrelated organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land b Buildings c Leasehold improvements 41,600 33,659 7,941 description of the following of the part of the part of the part of the part of the passis (other) 41,600 33,659 7,941 description of the passis (other) 514,352 478,320 36,032 description of the passis (other) Column the part XIV the intended uses of the organization's endowment funds. (d) Book value			· ·					Ü			Yes	No
(ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation 1a Land b Buildings c Leasehold improvements 41,600. 33,659. 7,941. d Equipment 514,352. 478,320. 36,032. e Other 56,434. 39,628. 16,806.										3a(i)		
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) b Buildings c Leasehold improvements d Equipment c Other 514,352. 478,320. 36,032. e Other		(ii) related organizations										
4 Describe in Part XIV the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value depreciation (d) Book value depreciation (d) Book value depreciation (d) Book value (d) B	b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sched	ule R?					· — • •		
Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.Description of investment(a) Cost or other basis (investment)(b) Cost or other basis (other)(c) Accumulated depreciation1a Landb Buildingsc Leasehold improvements41,600 • 33,659 • 7,941 • 478,320 • 36,032 • 60therd Equipment514,352 • 478,320 • 36,032 • 60there Other56,434 • 39,628 • 16,806 •	4										L	
Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Accumulated depreciation	Pai											
tall Land basis (investment) basis (other) depreciation b Buildings 41,600 • 33,659 • 7,941 • c Leasehold improvements 41,352 • 478,320 • 36,032 • d Equipment 56,434 • 39,628 • 16,806 •						or other	(c) Ac	cumulate	ed	(d) Boo	k value	<u> </u>
b Buildings c Leasehold improvements 41,600 · 33,659 · 7,941 · d Equipment 514,352 · 478,320 · 36,032 · e Other 56,434 · 39,628 · 16,806 ·		2 000 mp. 100	1 , ,							(,		
b Buildings c Leasehold improvements 41,600 · 33,659 · 7,941 · d Equipment 514,352 · 478,320 · 36,032 · e Other 56,434 · 39,628 · 16,806 ·	1a	Land	,	- +		· ·						
c Leasehold improvements 41,600. 33,659. 7,941. d Equipment 514,352. 478,320. 36,032. e Other 56,434. 39,628. 16,806.												
d Equipment 514,352. 478,320. 36,032. e Other 56,434. 39,628. 16,806.					4	1,600.		33.6	59.	1	7,94	11.
e Other 56,434. 39,628. 16,806.				+			4			3	6,03	32.

Schedule D (Form 990) 2010

Fait VIII IIIVestillelits - Other Securities. Sec	e Form 990, Part A, line					
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuation Cost or end-of-year marke			
		Cos	t or end-or-year man	Ket value		
(1) Financial derivatives						
(2) Closely-held equity interests						
(3) Other						
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
<u>(l)</u>						
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)						
Part VIII Investments - Program Related. Se	ee Form 990, Part X, lin	ne 13.				
(a) Description of investment type	(b) Book value		(c) Method of valuation:			
.,	, , = = =	Cos	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						
(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			>			
Part X Other Liabilities. See Form 990, Part X,	line 25.					
1. (a) Description of liability		(b) Amount				
(1) Federal income taxes						
(2) DUE TO RELATED PARTY		95,525.				
(3) CAPITAL LEASE		147,598.				
(4) ACCRUED PENSION OBLIGATION	2,568,791.					
(5) DEFERRED COMPENSATION LIA	BILITY	85,305.				
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
Total. (Column (b) must equal Form 990, Part X, col (B) line	25.)	2,897,219.				

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			16,558	,296.	
2	Total expenses (Form 990, Part IX, column (A), line 25)					17,123	,255.	
3	Excess or (deficit) for the year. Subtract line 2 from line 1					-564	,959.	
4	Net unrealized gains (losses) on investments							
5	Donated services and use of facilities							
6	Investment expenses							
7	Prior period adjustments							
8	Other (Describe in Part XIV.)					2,002	,346.	
9	Total adjustments (net). Add lines 4 through 8					2,002	,346.	
10	Excess or (deficit) for the year per audited financial statements. Combine lines					1,437	,387.	
Pai	rt XII Reconciliation of Revenue per Audited Financial State	ements Wi	th Revenue p	er Re	turr			
1	Total revenue, gains, and other support per audited financial statements				1	17,534	,121.	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:							
а	Net unrealized gains on investments	2a	973,0	46.				
b								
С								
d	Other (Describe in Part XIV.)	1 - 1						
е	Add lines 2a through 2d				2e		,046.	
3	Subtract line 2e from line 1				3	16,561	,075.	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
	Other (Describe in Part XIV.)		-2,7	79.				
	Add lines 4a and 4b				4c	-2	,779.	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				5	16,558	,296.	
Pa	rt XIII Reconciliation of Expenses per Audited Financial State	tements W	ith Expenses	per F	Retu			
1	Total expenses and losses per audited financial statements				1	18,155	<u>,334.</u>	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:							
а	Donated services and use of facilities	2a						
	Prior year adjustments							
	Other losses							
	Other (Describe in Part XIV.)		1,029,3	00.				
	Add lines 2a through 2d	<u> </u>			2e	1,029		
3	Subtract line 2e from line 1				3	17,126	,034.	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:							
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIV.)	4b	-2,7	79.				
С	Add lines 4a and 4b				4c		,779.	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.))			5	17,123	,255.	
Pa	rt XIV Supplemental Information							
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; F	Part III, lines 1a	a and 4; Part IV, I	nes 1b	and 2	2b; Part V, line	4; Part	
	ne 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also	•	•	•				
PAI	RT X, LINE 2: MANAGEMENT HAS CONCLUDED T	HAT THE	ASSOCIA	TION	I H.	AS		
MA.	INTAINED ITS EXEMPT STATUS; ALL REVENUE	WITHIN	THE STAT	EMEN	IT (OF		
. ~							4	
AC.	TIVITIES HAS BEEN PROPERLY CLASSIFIED FO	R THE Y	EARS END	ED D	EC.	EMBER 3	⊥,	
20.	10 AND 2000 AND DOES NOW HAVE ANY INCEDM	יאדאז האי	, DOCTUTO	мс п	шъ	OIICU		
<u> 20.</u>	10 AND 2009 AND DOES NOT HAVE ANY UNCERT	AIN IAX	POSTITO	1 GM	יאח.	OUGI		
DE	CEMBER 31, 2010.							
PART XI, LINE 8 - OTHER ADJUSTMENTS:								
						1 000	200	
ĽΑS	S 158 ADJUSTMENT					1,029	,300.	

Schedule D (Form 990) 2010 NATIONAL MINING ASSOCIATION	52-1916480 Page 5
Part XIV Supplemental Information (continued)	
NET UNREALIZED GAINS (LOSSES) ON INVESTMENTS	973,046.
TOTAL TO SCHEDULE D, PART XI, LINE 8	2,002,346.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	
RECLASS OF GAIN (LOSS) ON SALE OF ASSETS	-2,779.
PART XIII, LINE 2D - OTHER ADJUSTMENTS:	
FAS 158 ADJUSTMENT	1,029,300.
PART XIII, LINE 4B - OTHER ADJUSTMENTS:	
RECLASS OF GAIN (LOSS) ON SALE OF ASSETS	-2,779.

SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

NATIONAL MINING ASSOCIATION	52-1916480
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MIS	SION:
MINERAL INDUSTRY ON PUBLIC POLICY ISSUES BEFORE CONGRESS,	THE EXECUTIVE
BRANCH, AND THE JUDICIARY AND PREPARE AND DISTRIBUTE INFO	RMATION TO
CARRY OUT THESE PURPOSES.	
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION M	ISSION:
POLICY PROCESS ON THE MOST SIGNIFICANT AND TIMELY ISSUES	THAT IMPACT
OUR ABILITY TO LOCATE, PERMIT, MINE, PROCESS, TRANSPORT,	AND UTILIZE
THE NATION'S VAST COAL AND MINERAL RESOURCES.	
NMA SERVICES ITS MEMBERSHIP BY:	
-PROMOTING THE PRODUCTION AND USE OF COAL AND MINERAL RES	OURCES
PRODUCED BY THE US MINING INDUSTRY;	
-ESTABLISHING A STRONG POLITICAL PRESENCE IN THE NATION'S	CAPITAL ON
BEHALF OF NMA'S MEMBERSHIP;	
-SERVING AS THE INFORMATION CENTER FOR AND A SINGLE VOICE	OF THE US
MINING INDUSTRY;	
-AND ADDRESSING THE CURRENT AND FUTURE NEEDS OF THE INDUS	TRY, MINING
EQUIPMENT MANUFACTURERS, AND SUPPORT SERVICES MEMBERS OF	THE
ASSOCIATION.	
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
DEVELOP GENERAL INDUSTRY AND ISSUE SPECIFIC ADVERTISING C.	AMPAIGNS

FORM 990, PART VI, SECTION A, LINE 6: ANY ORGANIZATION, CORPORATION,

PARTNERSHIP, COMPANY, OR INDIVIDUAL ENGAGED IN OR CLOSELY ASSOCIATED WITH

Employer identification number 52-1916480

MINING ACTIVITIES SHALL BE ELIGIBLE FOR MEMBERSHIP. MEMBERSHIP IN THE ASSOCIATION CONSISTS OF THE FOLLOWING CLASSES:

PRODUCER MEMBERSHIP - ANY ORGANIZATION CORPORATION, PARTNERSHIP, COMPANY,

OR INDIVIDUAL ENGAGED IN THE MINING AND PRODUCTION OR COAL OR MINERALS.

PRODUCERS MEMBERS ARE DIVIDED INTO TWO SEPARATE CLASSES (I) COAL PRODUCER

MEMBERS AND (II) MINERAL PRODUCER MEMBERS.

MANUFACTURERS AND SERVICES MEMBERSHIP - ANY ORGANIZATION, CORPORATION

PARTNERSHIP, COMPANY, OR INDIVIDUAL ENGAGED IN THE MANUFACTURE OF MINING

MACHINERY, EQUIPMENT, AND SUPPLIES. MINING RELATED SERVICES OR CLOSELY

ASSOCIATED WITH AND INTERESTED IN PROMOTING THE GENERAL WELFARE OF THE

MINING INDUSTRY, BUT NOT ENGAGED IN MINING.

FORM 990, PART VI, SECTION A, LINE 7A: THE BOARD OF DIRECTORS SHALL

CONSIST OF DIRECTORS SELECTED BY, AND REPRESENTING AS CLASSES, COAL

PRODUCER MEMBERS, MINERAL PRODUCER MEMBERS, MANUFACTURERS AND SERVICES

MEMBERS. IN ADDITION, THE PRESIDENT OF THE ASSOCIATION SERVES AS AN EX

OFFICIO MEMBER OF THE BOARD OF DIRECTORS. DIRECTORS ARE ELECTED BY A

MAJORITY VOTE AT THE ANNUAL MEETING OF THE ASSOCIATION.

FORM 990, PART VI, SECTION B, LINE 11: FOR 990 IS PROVIDED TO THE BOARD OF DIRECTORS PRIOR TO FILING. FORM 990 IS REVIEWED BY SENIOR MANAGEMENT AND GENERAL COUNSEL AND ANY CHANGES ARE COMMUNICATED TO THE OUTSIDE ACCOUNTANTS PRIOR TO FILING THE RETURN.

FORM 990, PART VI, SECTION B, LINE 15: THE ORGANIZATION UTILIZES A

COMPENSATION CONSULTANT TO PERFORM A BI-ANNUAL COMPENSATION SURVEY OF

Schedule O (Form 990 or 990-EZ)	(2010)		Page 2
Name of the organization NAT	TIONAL MINING ASSOCIA	TION	Employer identification number 52-1916480
COMPARABLE TRADE	ASSOCIATIONS. NATION	AL MINING ASSOCIATIO	N'S GOAL WHEN
SETTING SALARIES	FOR ALL EMPLOYEES IS	TO HAVE THEIR COMPE	NSATION AT THE
75TH PERCENTILE C	OF COMPARABLE TRADE A	SSOCIATIONS USING TH	E RESULTS FROM
THIS SURVEY. FURT	THERMORE, THE PRESIDE	NT AND CEO'S SALARY	IS NEGOTIATED VIA
CONTRACT WITH THE	E FOLLOWING BOARD MEM	BERS: CHAIRMAN, VICE	CHAIRMAN, AND
CHAIRMAN OF THE A	AUDIT AND FINANCE COM	MITTEE.	
FORM 990, PART VI	I, SECTION C, LINE 19	: THE ORGANIZATION D	OCES NOT GENERALLY
MAKE ITS GOVERNIN	NG DOCUMENTS AND FINA	NCIAL STATEMENTS AVA	ILABLE TO THE
PUBLIC.			
-			
FORM 990, PART XI	I, LINE 5, CHANGES IN	NET ASSETS:	
FAS 158 ADJUSTMEN	VT		1,029,300.
NET UNREALIZED GA	AINS (LOSSES) ON INVE	STMENTS	973,046.
TOTAL TO FORM 990), PART XI, LINE 5		2,002,346.
FORM 990, PART VI	<u>II</u>		
HOURS PER WEEK DE	EVOTED TO RELATED ORG	ANIZATIONS	
HAROLD QUINN	2.0 HRS PER WEEK	(AMERICAN COAL FOUN	IDATION)
ROGER ROBERTS	2.0 HRS PER WEEK	(AMERICAN COAL FOUN	IDATION)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990.

► See separate instructions.

2010
Open to Public Inspection

Name of the organization

NATIONAL MINING ASSOCIATION

Employer identification number 52-1916480

(a)	(b)	(c)	(d)	(e)		(f)		
Name, address, and EIN of disregarded entity	Name, address, and EIN Primary activity Legal domicile (state or Total inc		or Total inco	ome End-of-yea	r assets		ontrolling ntity	g
Part II Identification of Related Tax-Exempt Organizations during the tax year.)	anizations (Complete if the organization	answered "Yes" to Form 990), Part IV, line 34 b	ecause it had one	or more r	elated tax-exer	npt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	blic charity Direct controlling us (if section entity		cont	g) 512(b)(13) rolled tity?
AMERICAN COAL FOUNDATION - 52-1236554				001(0)(0))	1		Yes	No
101 CONSTITUTION AVE, STE 525E WASHINGTON, DC 20001	EDUCATIONAL FOUNDATION	DISTRICT OF COLUMBIA	501/C)/3)	11-II	N/A			X
MINEPAC - 52-1939409	EDUCATIONAL FOUNDATION	DIBIRICI OF COHOMBIA	501(0)(3)	1	N/A			- 25
101 CONSTITUTION AVE. STE 525E								
WASHINGTON, DC 20001	POLITICAL ACTION COMMITTEE	DISTRICT OF COLUMBIA	527		N/A			Х
COALPAC - 52-1322749								1
101 CONSTITUTION AVE, STE 525E								
WASHINGTON, DC 20001	POLITICAL ACTION COMMITTEE	DISTRICT OF COLUMBIA	527		N/A			Х

Page 2

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(I	1)	(i)	(j)		(k)		
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income		Disproportion ate allocation					Percentage ownership		
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes I	No			
Identification of Deleted On			wetien en Twiet (Ce		an anamara d IIVa	- to Forme 000 De		: 0.4						

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.						Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?							X
а	a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity						
b	b Gift, grant, or capital contribution to other organization(s)						
С	Gift, grant, or capital contribution from other organization(s)				1c		X
d	Loans or loan guarantees to or for other organization(s)				1d		X
	Loans or loan guarantees by other organization(s)				1e		Х
f	Sale of assets to other organization(s)				1f		X
g	Purchase of assets from other organization(s)				1g		X
h	Exchange of assets				1h		X
i	Lease of facilities, equipment, or other assets to other organization(s)				1i		Х
j	Lease of facilities, equipment, or other assets from other organization(s)				1j		X
k	Performance of services or membership or fundraising solicitations for other organi	zation(s)			1k		Х
- 1	Performance of services or membership or fundraising solicitations by other organizations	zation(s)			11		Х
m	Sharing of facilities, equipment, mailing lists, or other assets				1m	X	
	Sharing of paid employees				1n	Х	
o	Reimbursement paid to other organization for expenses				10	Х	
	Reimbursement paid by other organization for expenses				1p		Х
-							
q	Other transfer of cash or property to other organization(s)				1q		Х
	Other transfer of cash or property from other organization(s)				1r		Х
	If the answer to any of the above is "Yes," see the instructions for information on w				•		
	(a)	(b)	(c)	(d)			
	Name of other organization	Transaction	Amount involved	Method of determining			
		type (a-r)		amount involved			
(1)							
(2)							
(3)							
(4)							
(5)	5)						
(6)							
00016	10.01.10			Sahadula I	/Earr	~ 000)	2010

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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

(a)	(b)	(c)	(d)		(e)		f)	(g)	(ł	h)			
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3) organizations?		Are all partners section 501(c)(3) organizations? Share of end-of-year assets		domicile Are all partners section 501(c)(3) organizations? Share of end-of-year assets		Dispr tior alloca	ropor- nate itions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gene mana part	eral or aging tner?
		country)	Yes	No		Yes	No	(Form 1065)	Yes	No			
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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)

OMB No. 1545-0047

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

Open to Public Inspection

ΑI	For the	e 2009 calendar year, or tax year beginning ar	nd ending		
В	Check if applicable	le: Please use IRS C Name of organization		D Employer identific	cation number
	Addre	ess label or print or NATIONAL MINING ASSOCIATION			
	Name chang	Doing Business As		52-1	916480
Ļ	Initial return Termi	Number and street (or P.U. DOX IT Mail IS not delivered to street address)		E Telephone number	
F	ated Amen	Instruc- LUI CONSTITUTION AVENUE NW	500E		463-2600
F	return	City or town, state or country, and ZIP + 4		G Gross receipts \$	18,814,630.
	tion pendi	MASHINGION, DC 20001-2133		H(a) Is this a group re	eturn
		F Name and address of principal officer:HAROLD QUINN		for affiliates?	Yes X No
_	-	SAME AS C ABOVE empt status:	\ -	H(b) Are all affiliates inc	
		empt status: LX 501(c) (6	27		list. (see instructions)
		forganization: X Corporation Trust Association Other	I Voor	of formation: 1995	State of legal domicile: DE
	art I	Summary	L Teal	oriormation. 1999 N	State of legal doffliche. DE
		Briefly describe the organization's mission or most significant activities: TO	PROMOTE	THE GENERA	I WELFARE
Governance	'	OF THE PRODUCERS OF COAL AND MINERALS,	REPRESE	NT THE COAL	AND
naı	2	Check this box if the organization discontinued its operations or disp			
Ve				3	76
ဇ္		Number of independent voting members of the governing body (Part VI, line 1b		·····	76
δ	1	Total number of employees (Part V, line 2a)			40
/itie		Total number of volunteers (estimate if necessary)			76
Activities &		Total gross unrelated business revenue from Part VIII, column (C), line 12			0.
⋖		Net unrelated business taxable income from Form 990-T, line 34			0.
				Prior Year	Current Year
ō	8	Contributions and grants (Part VIII, line 1h)			1,467,473.
eun	9	Program service revenue (Part VIII, line 2g)		32,604,756.	13,119,897.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-66,165.	522,521.
т.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		5,399.	15,589.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	32,543,990.	15,125,480.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			
		Benefits paid to or for members (Part IX, column (A), line 4)			
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10		7,456,762.	7,867,052.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			
Ä	b	Total fundraising expenses (Part IX, column (D), line 25)		14 010 660	0.000.044
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		14,812,662.	
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		22,269,424.	15,965,096.
	19	Revenue less expenses. Subtract line 18 from line 12		10,274,566.	-839,616.
Net Assets or Fund Balances		T	В	eginning of Current Year 23,309,610.	End of Year 23,459,850.
Sse	20	Total assets (Part X, line 16)		7,280,131.	5,381,539.
let /	21	Total liabilities (Part X, line 26)		16,029,479.	18,078,311.
P	22 art II	Net assets or fund balances. Subtract line 21 from line 20		10,020,4700	10,070,311.
•	ui (ii	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules	s and statements,	and to the best of my knowledg	ge and belief, it is true, correct,
		and complete. Declaration of preparer (other than officer) is based on all information of which preparer has	as any knowledge.		
Sig	ın				
He		Signature of officer		Date	
		N ROGER ROBERTS, TREASURER/SVP FINANCE			
		Type or print name and title			
		Preparer's Date			er's identifying number
Pai		signature	sel em	r- iployed ▶ ☐	
	parer's	Firm's name (or JOHNSON LAMBERT & CO. LLP		EIN ▶	
USE	Only	self-employed), 700 SPRING FOREST ROAD, STE 11	5		
		address, and ZIP + 4 RALEIGH, NC 27609		Phone no. ► 9	19-719-6400
Ma	y the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Form **8453-EO**

Exempt Organization Declaration and Signature for Electronic Filing

For calendar year 2009, or tax year beginning	, 2009, and ending

2009

OMB No. 1545-1879

Department of the Treasury Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 See instructions.

Name of exempt organization NATIONAL MINING ASSOCIATION	Employer identification number 52-1916480
Part I Type of Return and Return Information (Whole Dollars Only)	
Check the box for the return for which you are using this Form 8453-EO and enter the applicable amount on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line for the return for which you are filing this or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the more than one line in Part I.	form was blank, then leave line 1b, 2b, 3b, 4b
1a Form 990 check here Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 1512548
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here ▶ □ b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, II	ine 5) 4b
5a Form 8868 check here ▶ □ b Balance due (Form 8868, line 3c)	
Part II Declaration of Officer I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic further financial institution account indicated in the tax preparation software for payment of the organic and the financial institution to debit the entry to this account. To revoke a payment, I must con 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize processing of the electronic payment of taxes to receive confidential information necessary to the payment. If a copy of this return is being filed with a state agency(ies) regulating charities as part of the If executed the electronic disclosure consent contained within this return allowing disclosure by the second of the electronic disclosure consent contained within this return allowing disclosure by the second of the electronic disclosure consent contained within this return allowing disclosure by the second of the electronic disclosure consent contained within this return allowing disclosure by the second of the electronic disclosure consent contained within this return allowing disclosure by the second of the electronic disclosure consent contained within this return allowing disclosure by the electronic disclo	ization's federal taxes owed on this return, tact the U.S. Treasury Financial Agent at thorize the financial institutions involved in the answer inquiries and resolve issues related to
(as specifically identified in Part I above) to the selected state agency(ies). Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization acknowledgement of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in providing the service provider.	is the amount shown on the copy of the organization's
Here Signature of officer Date Title	
Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer	(see instructions)
I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are continuously a collector, I am not responsible for reviewing the return and only declare that this return. The organization officer will have signed this form before I submit the return. I will give the officer a filed with the IRS, and have followed all other requirements in Pub. 4163. Modernized e-file (MeF) Information	form accurately reflects the data on the copy of all forms and information to be

for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

Check if Check ERO's SSN or PTIN also paid if self-FRO's ERO's employed signature Use Firm's name (or JOHNSON LAMBERT LLP & CO. EIN yours if self-employed), address, and ZIP code Only 700 SPRING FOREST ROAD, Phone no. RALEIGH, NC 27609 919-719-6400

Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.

Paid Preparer's **Use Only**

er is based on an innormation	or which the preparer has any knowledge.			
Preparer's signature		Date	Check if self- employed	Preparer's SSN or PŢIN
Firm's name (or yours if self-employed), address, and ZIP code				EIN
address, and ZIP code				Phone no.



e-Postmark: 11/15/2010 2:41:54 PM Name: National Mining Association IRS Center: OGDEN

FEIN: 52-1916480 Refund: \$0.00 Notification:

Return His	Return History												
DCN	DATE	TYPE OF ACTIVITY	UPDATED BY										
	11/15/2010	Upload Started											
	11/15/2010	Released for Transmission - Validation in Progress	System										
	11/15/2010	Ready to transmit - Validation Complete											
11/15/2010 Tr		Transmitted to FD											
	11/15/2010	Accepted by FD											

Form **8868**

(Rev. April 2009) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

	The desputate application for each retain.		
	are filing for an Automatic 3-Month Extension, complete only Part I and check this box		
	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this complete Part II unless you have already been granted an automatic 3-month extension on a previously fi		
Part I			
	ation required to file Form 990-T and requesting an automatic 6-month extension - check this box and com	plete	▶ □
All other to file inc	corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an come tax returns.	exter	nsion of time
noted be (not auto you mus	lic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extensic flow (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronic matic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or context submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file gov/efile and click on e-file for Charities & Nonprofits.	cally i nsolid	f (1) you want the additional ated Form 990-T. Instead.
Type or	Name of Exempt Organization	Emp	loyer identification number
print	NATIONAL MINING ASSOCIATION	5	2-1916480
File by the due date for filling your return. See	Number, street, and room or suite no. If a P.O. box, see instructions. 101 CONSTITUTION AVENUE NW, NO. 500E		
Instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20001-2133		
Check ty	pe of return to be filed(file a separate application for each return):		
Fo	m 990	27 69	
Teleph If the o	ROGER ROBERTS books are in the care of 101 CONSTITUTION AVE NW, STE. 500E - WAR none No. 202-463-2600 FAX No. borganization does not have an office or place of business in the United States, check this box is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this . If it is for part of the group, check this box and attach a list with the names and EINs of all results.	s is fo	r the whole group, check this
is fe	quest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until \overline{AUGUST} 16, 2010 , to file the exempt organization return for the organization named at or the organization's return for: \overline{X} calendar year $\overline{2009}$ or $\overline{1000}$, and ending, and ending		The extension
2 If th	nis tax year is for less than 12 months, check reason: Initial return Final return		Change in accounting period
	his application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any arefundable credits. See instructions.	За	\$
	nis application is for Form 990-PF or 990-T, enter any refundable credits and estimated	<u> </u>	<u> </u>
	payments made. Include any prior year overpayment allowed as a credit.	3b	\$
dep	ance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, posit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).	3c	\$ N/A
	7, 171 171 171	<u>~</u>	Ψ 247,22

orm 8868 (Rev. 4-2009)			Page Page
If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this			▶ X
Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously file	d Form	1 8868.	
If you are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no			
A second of the congress of th			
Type or Name of Exempt Organization	Em	oloyer ide	ntification numbe
rint NATIONAL MINING ASSOCIATION	9	52-191	L6480
Number, street, and room or suite no. If a P.O. box, see instructions. 101 CONSTITUTION AVENUE NW, NO. 500E	For	IRS use or	nly
trum. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20001-2133			
Check type of return to be filed (File a separate application for each return): X Form 990 Form 990-EZ Form 990-T (sec. 401(a) or 408(a) trust) Form 1041-A Form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720		orm 5227 orm 6069	Form 8876
TOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previous	usiy fil	ed Form 8	3868.
If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If it is for part of the group, check this box I request an additional 3-month extension of time until For calendar year 2009, or other tax year beginning If this tax year is for less than 12 months, check reason: State in detail why you need the extension ADDITIONAL TIME IS NECESSARY TO FILE A COMPLETE AND A	nis is fo	or the whole pers the ex Change in	e group, check thi tension is for.
	-		
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	00	s	
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated	8a	3	
tax payments made. Include any prior year overpayment allowed as a credit and any amount paid			
previously with Form 8868.	8b	s	
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit	. 8c	\$	N/A
Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions			
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions Signature and Verification			
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions		f my knowle	edge and belief,
with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions Signature and Verification der penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the		_	edge and belief,

	1 990 (2009) NATIONAL MINING ASSOCIATION	52-1916480	Page 2
	rt III Statement of Program Service Accomplishments Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION		
1	Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION NMA'S MISSION IS TO CREATE AND MAINTAIN A BROAD BASE OF	DOT.TTTCAT.	
	SUPPORT FOR THE MINING INDUSTRY AND TO HELP THE NATION		
	ECONOMIC AND NATIONAL SECURITY BENEFITS OF AMERICA'S DO		ıc
	CAPABILITY. OUR OBJECTIVE IS TO ENGAGE IN AND INFLUENCE		NG .
		THE FUBLIC	
2	Did the organization undertake any significant program services during the year which were not listed on	Vac	X No
	the prior Form 990 or 990-EZ?	L Yes	S LZY NO
_	If "Yes," describe these new services on Schedule O.	□v _a ,	X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	L 1 es	S LZY NO
4	If "Yes," describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by ex	noncos	
4			
	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.		
	(Code) \/Furance \(\text{(Code)} \)		```
4a		evenue\$ OMINISTRATIO))
	FEDERAL AGENCIES, THE JUDICIARY, AND THE MEDIA.	DHINIDINALIO)IN ,
	FEDERAL AGENCIES, THE CODICIARI, AND THE MEDIA:		
4b	(Code:) (Expenses \$ including grants of \$) (R	evenue \$)
	HELD SPECIALIZED SEMINARS, WORKSHOPS, MINEXPO INTERNATION	ONAL, AND O	THER
	SIGNIFICANT MEETINGS AND EVENTS.		
4c		evenue \$)
	THE FEDERATION FOR AMERICAN COAL, ENERGY AND SECURITY (
	IS AN ALLIANCE OF PEOPLE FROM ALL WALKS OF LIFE WHO ARE	JOINING FOR	RCES
	TO EDUCATE LAWMAKERS AND THE GENERAL PUBLIC ABOUT THE I	MPORTANCE OF	<u>r</u>
	COAL AND COAL MINING TO LOCAL AND NATIONAL ECONOMIES AND	O TO THE	
	NATION'S ENERGY SECURITY. IN ADDITION TO KEEPING TENS OF		OF
	PEOPLE EMPLOYED IN GOOD-PAYING JOBS, COAL IS THE LIFEBLO		
	DOMESTIC ENERGY SUPPLY, GENERATING HALF THE ELECTRICITY		
	UNITED STATES TODAY.		

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

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ►\$

Page 3

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)?	1		х					
	If "Yes," complete Schedule A								
2	, , , , , , , , , , , , , , , , , , , ,								
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	х						
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4							
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	Х						
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to								
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X					
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,								
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X					
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х					
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide								
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X					
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х					
11									
	as applicable								
•	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,								
	Part VI.								
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total								
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.								
•	• Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total								
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.								
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in								
_	Part X, line 16? If "Yes," complete Schedule D, Part IX.								
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.								
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.								
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete								
12	Schedule D, Parts XI, XII, and XIII.	12	Х						
12Δ	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No	12							
127	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A X								
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х					
	a Did the organization maintain an office, employees, or agents outside of the United States?								
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,								
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I								
15									
	or entity located outside the United States? If "Yes," complete Schedule F, Part II								
16									
	located outside the United States? If "Yes," complete Schedule F, Part III								
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,									
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X					
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines								
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X					
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	1		77					
	complete Schedule G, Part III	19		X					
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х					

Part IV Checklist of Required Schedules (continued)

			Yes	No		
21						
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II					
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current					
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Х			
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a		Х		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b				
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c				
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d				
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a				
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b				
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	200				
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х		
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? If "Yes," complete Schedule L, Part III	27		Х		
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV					
	instructions for applicable filing thresholds, conditions, and exceptions):					
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X		
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X		
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х		
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		Х		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х		
34	Was the organization related to any tax-exempt or taxable entity?					
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X			
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		Х		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36				
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization					
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х		
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.	38	X			

009) NATIONAL MINING ASSOCIATION Statements Regarding Other IRS Filings and Tax Compliance Part V

			Yes	No				
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of							
	U.S. Information Returns. Enter -0- if not applicable 1a 40							
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable							
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming							
	(gambling) winnings to prize winners?	1c	X					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return 2a 40							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			37				
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X				
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	_		Х				
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<u>4a</u>		\vdash				
р	If "Yes," enter the name of the foreign country:							
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and							
5 0	Financial Accounts.	E		х				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u>5a</u> 5b		X				
b	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited	30						
C	Tax Shelter Transaction?	5c						
62	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	30						
ou	any contributions that were not tax deductible?	6a		х				
b	b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts							
-	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).							
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services							
	provided to the payor?	7a						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
	to file Form 8282?	7с						
d	If "Yes," indicate the number of Forms 8282 filed during the year							
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal							
	benefit contract?	7e						
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f						
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g						
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h						
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 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?	8						
9	Sponsoring organizations maintaining donor advised funds.							
a	Did the organization make any taxable distributions under section 4966?	9a						
10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
a	Initiation fees and capital contributions included on Part VIII, line 12							
11								
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders 11a							
a h	Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against							
b	amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120						
	,							

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

<u>Sec</u>	tion A. Governing Body and Management								
						Yes	No		
1a	Enter the number of voting members of the governing body	1a		76					
b	Enter the number of voting members that are independent	1b		76					
2									
	officer, director, trustee, or key employee?								
3									
	of officers, directors or trustees, or key employees to a management company or other person?				3		<u> </u>		
4	Did the organization make any significant changes to its organizational documents since the prior Fo				4		X		
5	Did the organization become aware during the year of a material diversion of the organization's asse				5		X		
6	Does the organization have members or stockholders?				6	Х			
7a	Does the organization have members, stockholders, or other persons who may elect one or more me					37			
	governing body?				7a	Х	37		
_	Are any decisions of the governing body subject to approval by members, stockholders, or other per				7b		X		
8	Did the organization contemporaneously document the meetings held or written actions undertaken	durir	g the year						
	by the following:				_	37			
	The governing body?				8a	X			
	Each committee with authority to act on behalf of the governing body?				8b	Х			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real				_		37		
2	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		X		
sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	leveni	ie Code.)			.,			
40-	December of the control of the contr			1	40-	Yes	No X		
	Does the organization have local chapters, branches, or affiliates?				10a				
D	If "Yes," does the organization have written policies and procedures governing the activities of such	-			10b				
	and branches to ensure their operations are consistent with those of the organization? Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?								
11 									
	A Describe in Schedule O the process, if any, used by the organization to review this Form 990. Does the organization have a written conflict of interest policy? If "No." go to line 13.								
	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise						<u> </u>		
b		-			12b				
_	to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If				IZU				
·	So Ordered to Other Hills Southern				12c				
13	Does the organization have a written whistleblower policy?				13		X		
14	Does the organization have a written document retention and destruction policy?				14	Х			
 15	Did the process for determining compensation of the following persons include a review and approve								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		пасрепасті						
а	The organization's CEO, Executive Director, or top management official				15a	Х			
	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 arrange	ment	with a						
	taxable entity during the year?				16a		Х		
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva			n					
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the org								
	exempt status with respect to such arrangements?				16b				
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ► 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) av	ailable	for				
	public inspection. Indicate how you make these available. Check all that apply.								
	Own website Another's website X Upon request								
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, or	conflic	t of interest po	olicy, ar	nd fina	ncial			
	statements available to the public.								
20	State the name, physical address, and telephone number of the person who possesses the books a	ınd re	cords of the or	ganizat	ion: 🕨				
	ROGER ROBERTS - 202-463-2600								
	101 CONSTITUTION AVE NW STE 500E, WASHINGTON, DC	20	001						

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

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

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

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

Check this box if the organization did no (A)	(B)	ĺ			C)	,		(D)	(E)	(F)
Name and Title	Average			Pos		1		Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	арр	ly)	compensation	compensation	amount of
	per	tor						from	from related	other
	week	. direc				pa		the organization	organizations (W-2/1099-MISC)	compensation from the
		stee or	nstee			ensat		(W-2/1099-MISC)	(44-2/1099-141130)	organization
		al tru	onal tr		oloyee	comb		(** 27 1000 111100)		and related
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
KEITH ALESSI										
DIRECTOR	1.00	Х						0.	0.	0.
DAN ALLAN										
DIRECTOR	1.00	Х						0.	0.	0.
JACK ATWATER								_	_	_
DIRECTOR	1.00	Х						0.	0.	0.
PHILLIPS BAKER, JR.										
DIRECTOR	1.00	Х						0.	0.	0.
ROBERT BENSON	1 00								0	0
DIRECTOR	1.00	Х						0.	0.	0.
DON BLANKENSHIP	1 00	3,7							0	0
DIRECTOR JOHN BLASCHAK	1.00	Х						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
C. BOLTON, JR.	1.00	^						0.	0.	0.
DIRECTOR	1.00	X						0.	0.	0.
ALEX BOULTON	1.00	123							•	0.
DIRECTOR	1.00	x						0.	0.	0.
JAMES BOYD		 						•		
DIRECTOR	1.00	x						0.	0.	0.
MICHAEL BROWN										
DIRECTOR	1.00	Х						0.	0.	0.
FRANK CALANDRA, JR.										
DIRECTOR	1.00	Х						0.	0.	0.
DAVID CAMPBELL										
DIRECTOR	1.00	Х						0.	0.	0.
JOSEPH CARRABBA										
DIRECTOR	1.00	X						0.	0.	0.
GERARD CARROLL								_	_	_
DIRECTOR	1.00	X						0.	0.	0.
NICK CARTER										_
DIRECTOR	1.00	X				<u> </u>		0.	0.	0.
RED CONGER										•
DIRECTOR	1.00	ΙX	1	l	l		1	0.	0.	0.

932007 02-04-10 Form **990** (2009)

(A) (B) (C) (D) (E)									(F)		
Name and title	Average hours	(c		Pos all t		ı app	ly)	Reportable compensation	Reportable compensation	Estimate amount	
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensa from th organizat and relat organizati	ation ne tion ted
JOSEPH CRAFT III											
DIRECTOR	1.00	Х						0.	0.		0.
CINDY CRANE											
DIRECTOR	1.00	Х						0.	0.		0.
CHRISTOPHER CURFMAN											
DIRECTOR	1.00	Х						0.	0.		0.
GENE DIXON											
DIRECTOR	1.00	Х						0.	0.		0.
GARY DRUMMOND											
DIRECTOR	1.00	Х						0.	0.		0.
RAYMOND DUBOIS											
DIRECTOR	1.00	Х						0.	0.		0.
MARK DUNN											
DIRECTOR	1.00	Х						0.	0.		0.
ROBERT EVANS											
DIRECTOR	1.00	Х						0.	0.		0.
DAVID FARNSWORTH											
DIRECTOR	1.00	Х						0.	0.		0.
CLIFF FORREST											
DIRECTOR	1.00	X						0.	0.		0.
1b Total						>		3,961,448.	0.	830,7	66.
2 Total number of individuals (including but	not limited to the	nose	liste	ed al	bove	e) wł	no re	eceived more than \$100	,000 in reportable		
compensation from the organization											15
										Yes	No

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? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to

Х

the organization? If "Yes," complete Schedule J for such person **Section B. Independent Contractors**

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
WEBER MERRITT STRATEGIES, 414 N WASHINGTON		
STREET, STE 301, ALEXANDRIA, VA 22314	PR MANAGEMENT	1,104,450.
CROWELL & MORING, 1001 PENNSYLVANIA AVE		
NW, NO. 11, WASHINGTON, DC 20004	LEGAL CONSULTANT	458,953.
COMMUNITY STRATEGIES	GRASSROOTS	
915 S COLUMBIA ST, ALEXANDRIA, VA 22314	CONSULTANT	197,050.
INFRASTRUCTURE DEVELOPMENT STRATEGIES, 444	GOVERNMENT AFFAIRS	
N CAPITOL ST, NO. 216, WASHINGTON, DC	CONSULTANT	176,700.
RAFFANIELLO & ASSOCIATES, 1099 NEW YORK	GOVERNMENT AFFAIRS	
AVE NW, STE 635, WASHINGTON, DC 20001	CONSULTANT	175,000.
2 Total number of independent contractors (including but not limited to those lister \$100,000 in compensation from the organization ▶ 8	d above) who received more than	

		,		NG ASSOC	IATION		52-1916	480 Page 9
Ра	rt VII	III Statement of Reve	nue		(A) Total revenue	(B) Related or	(C) Unrelated	(D) Revenue excluded from
						exempt function revenue	business revenue	tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts		a Federated campaigns						
ge G	b	b Membership dues						
r a	C	c Fundraising eventsd Related organizations						
s, g nila	d	e Government grants (contribu						
ion Si		f All other contributions, gifts, gran						
the	-	similar amounts not included abo		467,473.				
얼	g	g Noncash contributions included in lines						
g g	h	h Total. Add lines 1a-1f			1,467,473.			
				Business Code				
ice		MEMBERSHIP DUES		900099	12982248.	12982248.		
ne v	b	DIIDI TOAMTONO	DNFERENC	900099	137,420.			
w Nen	C	DWIITDER CDACE I	O E NITE A T.	900099	1,004. -775.	1,004. -775.		
Program Service Revenue	d e		XENTAL	300033	-115•	-775•		
۲.	f		enue					
	g	g Total. Add lines 2a-2f			13119897.			
	3	Investment income (including						
		other similar amounts)			635,257.			635,257.
	4	Income from investment of ta						
	5	Royalties		1				
	6.0	a Gross Rents	(i) Real 24,150.	(ii) Personal				
	b							
	c	c Rental income or (loss)	4					
	d				15,589.			15,589.
	7 a	a Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	3567853.					
	b	b Less: cost or other basis	3680589.					
	_	and sales expenses	-112736.					
		c Gain or (loss) d Net gain or (loss)			-112,736.			-112,736.
an l		a Gross income from fundraisir			,			,
Other Revenue		including \$						
Jeve		contributions reported on line	e 1c). See					
er		Part IV, line 18						
₹		b Less: direct expenses						
		Net income or (loss) from funGross income from gaming a		P				
	Эа	Part IV, line 19						
	b	b Less: direct expenses						
		c Net income or (loss) from gar						
	10 a	a Gross sales of inventory, less	returns					
		and allowances						
		b Less: cost of goods sold						
-	С	Net income or (loss) from sale						
	11 a	Miscellaneous Revenu		Business Code				
	ii a b							
	c							
	d	d All other revenue						
	е	e Total. Add lines 11a-11d			4 5 4 0 5 1 0 0	1011000		F00 111
	12	Total revenue. See instructions.			15125480.	13119897.	0.	538,110.

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). (A) Total expenses (C) Management and general expenses (B) **(D)** Fundraising Do not include amounts reported on lines 6b. Program service 7b. 8b. 9b. and 10b of Part VIII. expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments. organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors. 3,145,429. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 3,145,755. 7 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 848,253. Other employee benefits 443,645. 9 283,970. Payroll taxes 10 Fees for services (non-employees): Management 39,978. Legal 205,460. Accounting 283,802. Lobbying Professional fundraising services. See Part IV. line 17 7,766. Investment management fees _____ 2,371,118. Other Advertising and promotion 1,119,862. 12 245,327. 13 Office expenses 47,309. 14 Information technology 15 Royalties 1,290,057. 16 Occupancy 117,202. Travel 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 381,865. Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 30,288. Depreciation, depletion, and amortization 22 83,568. 23 Insurance Other expenses. Itemize expenses not covered 24 above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) 1,469,061. FACES OF COAL DUES & SUBSCRIPTIONS 332,647. BAD DEBT 38,306. 31,895. TRAINING 1,887.**MISCELLANEOUS** 646. f All other expenses 15,965,096. Total functional expenses. Add lines 1 through 24f 25 Joint costs. Check here
if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined

Form **990** (2009)

educational campaign and fundraising solicitation

Balance Sheet Part X (B) (A) Beginning of year End of year 1,000. 1,000. 1 Cash - non-interest-bearing 1 12,029,435. 849,288. 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 1,897,405. 969,186. 4 Accounts receivable, net 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 of Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete 6 Part II of Schedule L 7 Notes and loans receivable, net 7 Inventories for sale or use 8 341,717. 365,444. 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 941,643. basis. Complete Part VI of Schedule D 10a 860,419. 97,331. 10c 81,224. b Less: accumulated depreciation 10b 8,936,746. 21,130,668. Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 5,976. 63,040. 15 Other assets. See Part IV, line 11 15 23,309,610. 23,459,850. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 996,173. 1,156,582. 17 17 Accounts payable and accrued expenses 18 18 Grants payable 7,100. 19 19 Deferred revenue Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 iabilities Payables to current and former officers, directors, trustees, key employees, 22 highest compensated employees, and disqualified persons. Complete Part II 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 6,283,958. Other liabilities. Complete Part X of Schedule D 25 4,217,857. 25 7,280,131. 5,381,539. 26 **Total liabilities.** Add lines 17 through 25 Organizations that follow SFAS 117, check here

X

and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 17,718,570. 15,596,487. Unrestricted net assets 27 27 359,741. 432,992. 28 28 Temporarily restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 16,029,479. 18,078,311. 33 33 Total net assets or fund balances 23,309,610. 23,459,850. 34 Total liabilities and net assets/fund balances 34

X Separate basis Consolidated basis Both consolidated and separate basis

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

Act and OMB Circular A-133?

Pa	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
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			
	consolidated basis separate basis or both:			

Form **990** (2009)

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SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service gamzatione zxempti rem moeme rax enact cootion oo i(e) and cootion

Complete if the organization is described below.
 Attach to Form 990 or Form 990-EZ.
 See separate instructions.

• Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.

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

• Section 501(c)(4), (5), or (6) organizations: Complete Part III.

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

NAT	ONAL MINING ASSOCI	ATION	Empi	52-1916480
	ne organization is exempt ur		or is a section 527 o	rganization.
Political expenditures Volunteer hours	organization's direct and indirect poli		> \$	
	ne organization is exempt ur			
1 Enter the amount of any exc	ise tax incurred by the organization u	nder section 4955	> \$	
3 If the organization incurred a	ise tax incurred by organization mana a section 4955 tax, did it file Form 472	20 for this year?		Yes No
Part I-C Complete if the	ne organization is exempt ur	nder section 501(c),	except section 501(c)(3).
 Enter the amount directly ex Enter the amount of the filing exempt function activities 	pended by the filing organization for s g organization's funds contributed to ditures. Add lines 1 and 2. Enter here	section 527 exempt function other organizations for sec	on activities \$	0.
	iditures. Add lines 1 and 2. Enter here		▶ ¢	
For each organization listed, that were promptly and direct	and employer identification number (enter the amount paid from the filing ctly delivered to a separate political or needed, provide information in Part IV	organization's funds. Also rganization, such as a sep V. SEE PART IV	o enter the amount of polit arate segregated fund or a FOR CONTINUA	ical contributions received a political action committee
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
COALPAC	WASHINGTON, DC 20001	52-1322749	0.	11,356.
MINEPAC	WASHINGTON, DC 20001	52-1939409	0.	15,118.

Schedule C (Form 990 or 990-EZ) 2009 NATIONAL MINING ASSOCIATION 52-1916480 Page 2 Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)). if the filing organization belongs to an affiliated group. A Check B Check ▶ if the filing organization checked box A and "limited control" provisions apply. (a) Filing (b) Affiliated group Limits on Lobbying Expenditures organization's totals (The term "expenditures" means amounts paid or incurred.) totals 1a Total lobbying expenditures to influence public opinion (grass roots lobbying) **b** Total lobbying expenditures to influence a legislative body (direct lobbying) c Total lobbying expenditures (add lines 1a and 1b) d Other exempt purpose expenditures e Total exempt purpose expenditures (add lines 1c and 1d) Lobbying nontaxable amount. Enter the amount from the following table in both columns. If the amount on line 1e, column (a) or (b) is: The lobbying nontaxable amount is: Not over \$500,000 20% of the amount on line 1e. Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000. Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000. Over \$17,000,000 \$1,000,000. g Grassroots nontaxable amount (enter 25% of line 1f) h Subtract line 1g from line 1a. If zero or less, enter -0i Subtract line 1f from line 1c. If zero or less, enter -0j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? ່ Yes 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 2a through 2f on page 4.) Lobbying Expenditures During 4-Year Averaging Period Calendar year (a) 2006 (b) 2007 (c) 2008 (d) 2009 (e) Total (or fiscal year beginning in) 2a Lobbying nontaxable amount **b** Lobbying ceiling amount (150% of line 2a, column(e)) c Total lobbying expenditures d Grassroots nontaxable amount e Grassroots ceiling amount (150% of line 2d, column (e))

Schedule C (Form 990 or 990-EZ) 2009

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2009 NATIONAL MINING ASSOCIATION 52-191648 | Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(k)
		Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or				
	local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	Media advertisements?				
d	Mailings to members, legislators, or the public?				
	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 similar means?				
i	Other activities? If "Yes," describe in Part IV				
	Total. Add lines 1c through 1i				
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		_		
Pai	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6)	on 501(c)(5	o), or se	ection	
	501(c)(6).			Yes	No
	Managed a track all all (000) and a second all and the latest and a			163	X
1	Were substantially all (90% or more) dues received nondeductible by members?				X
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2	X	
Dai	Did the organization agree to carryover lobbying and political expenditures from the prior year? t III-B Complete if the organization is exempt under section 501(c)(4), section				
rai	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Par				
	"Yes."	A,	C O 13 a	iiswci cu	
1	Dues, assessments and similar amounts from members		1	12,982	2.248.
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic			,	
_	expenses for which the section 527(f) tax was paid).	zai			
а	Current year		2a	2.839	899.
	Carryover from last year		—		5,038.
	Total				937.
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				1,497.
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc			,	,
•	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p				
	expenditure next year?		4		
5	Taxable amount of lobbying and political expenditures (see instructions)		. 5	-78	3,560.
	t IV Supplemental Information				•
Com	plete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; ar	d Part II-B. lir	ne 1i. Also	o, complete	this part
	ny additional information.	,		, .	
	RT I-C CONTINUATION FOR INCOMPLETE NAME/ADDRESS INF	ORMATIO	ON:		
COZ	ALPAC				
10:	1 CONSTITUTION AVE NW STE 500E WASHINGTON, DC 20001				
MII	NEPAC				

101 CONSTITUTION AVE NW STE 500E WASHINGTON, DC 20001

Schedule C (Form 990 or 990-EZ) 2009

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization

NATIONAL MINING ASSOCIATION

Employer identification number 52-1916480

Pai	tΙ	Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	s or Acc	Counts. 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		gate contributions to (during year)			
3		egate grants from (during year)			
4		egate value at end of year			
5		e organization inform all donors and donor advisors in w	riting that the assets held in donor advis	sed funds	
		e organization's property, subject to the organization's e	_		
6		e organization inform all grantees, donors, and donor ad			
•		aritable purposes and not for the benefit of the donor or			
		missible private benefit?			• — —
Pai	t II	Conservation Easements. Complete if the organic			
1		ose(s) of conservation easements held by the organization		- C. C. T. V., III.	<u> </u>
•		Preservation of land for public use (e.g., recreation or pl		etorically i	mnortant land area
	П	Protection of natural habitat	Preservation of a cert		
		Preservation of open space	1 reservation of a cen	tilled Histo	one structure
2	Comr	plete lines 2a through 2d if the organization held a qualific	ad concervation contribution in the form	of a cons	convotion accoment on the last
2	-	f the tax year.	ed conservation contribution in the form	or a corre	ervation easement on the last
	uay u	i tile tax year.			Held at the End of the Tax Year
_	Takal			 	
a		number of conservation easements			<u>2a </u>
D		acreage restricted by conservation easements			<u>2b</u>
C		per of conservation easements on a certified historic stru			2c
d		per of conservation easements included in (c) acquired a			2d
3		per of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organiza	ation during the tax
	year				
4		per of states where property subject to conservation ease			
5		the organization have a written policy regarding the period			
_		ons, and enforcement of the conservation easements it			
6		and volunteer hours devoted to monitoring, inspecting, a			
7		ant of expenses incurred in monitoring, inspecting, and e			
8		each conservation easement reported on line 2(d) above			
_					Yes I No
9		t XIV, describe how the organization reports conservation	•		·
		le, if applicable, the text of the footnote to the organization.	on's financial statements that describes	the organ	nization's accounting for
Dai		ervation easements. Organizations Maintaining Collections of	Art Historical Transuras or O	thor Si	milar Assats
rai	t III	Complete if the organization answered "Yes" to Form 9		Tire Si	illiai Assets.
		Complete if the organization answered Tes to Form of	, 1 art 10, iii e 0.		
4.	If the	examination elected as permitted under SEAS 116, not	to report in its revenue statement and b	مام مممام	and works of out biotoxical
ıa		organization elected, as permitted under SFAS 116, not			
		ures, or other similar assets held for public exhibition, educate at a financial statement that decaying a those it		iblic servic	ce, provide, in Part XIV, the text of
		otnote to its financial statements that describes these it			
D		organization elected, as permitted under SFAS 116, to re	-		
		er similar assets held for public exhibition, education, or	research in furtherance of public service	e, provide	trie rollowing amounts relating to
		items:			•
		evenues included in Form 990, Part VIII, line 1			
					\$
2		organization received or held works of art, historical trea		ai gain, pr	ovide
		llowing amounts required to be reported under SFAS 11	_		_
a		nues included in Form 990, Part VIII, line 1			5
b	Asset	s included in Form 990, Part X			\$

	t III Organizations Maintaining C	collections of A				or Othe	er Simil		ts (cont		
3	Using the organization's acquisition, accessi										
J	(check all that apply):	on, and other record	as, criccit	arry or the	Tollowing the	at are a si	grimoarit	use of its	CONCOLIC	II ILCIII.	3
а	Public exhibition	d	. 🗆 .	oan or eve	hange progr	ame					
b	Scholarly research	e			nange progr						
		e	;	ei							
C	Preservation for future generations	alloctions and avalo	in how the	av fuutbar t	ha araani - at	ion'o ovo	mnt nurn	ooo in Dor	+ VIV		
4	Provide a description of the organization's co							use III Fai	L AIV.		
5	During the year, did the organization solicit o								Yes		1
Dai	to be sold to raise funds rather than to be matter than the matter t										No
rai	reported an amount on Form 990, Par		ete ii orga	anization ar	nswered "Ye	s" to Fori	11 990, Pa	art IV, line	9, or		
10	Is the organization an agent, trustee, custodi		dian, for a	ontribution	on or other or	nooto not	inaludad				
Ia									Yes		No
	on Form 990, Part X?								⊔ res] NO
D	If "Yes," explain the arrangement in Part XIV	and complete the ic	ollowing ta	abie.					Λ		
_	Descipation in a language						4-		Amoun		
	Beginning balance										
	Additions during the year										
_	Distributions during the year										
f	Ending balance						1 f		T.,	$\overline{}$	Τ
	Did the organization include an amount on Fo		21?						⊻ Yes		J No
	If "Yes," explain the arrangement in Part XIV.			\ "	000 B I	D / 12 - 4					
Pai	t V Endowment Funds. Complete i	-			1						h I -
		(a) Current year	(b) Pr	ior year	(c) Two yea	ITS DACK	(d) Three	ears back	(e) Fou	years	раск
	Beginning of year balance										
	Contributions										
	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the year	r end balance held a	as:								
а	Board designated or quasi-endowment		_%								
b	Permanent endowment >	%									
С	Term endowment >	%									
За	Are there endowment funds not in the posse	ssion of the organiz	ation that	are held a	ind administe	ered for tl	ne organi	zation			
	by:									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Schedi	ule R?					3b		
4	Describe in Part XIV the intended uses of the	e organization's endo	owment fo	unds.							
Pai	t VI Investments - Land, Building	gs, and Equipm	ent. See	Form 990	, Part X, line	10.					
	Description of investment	(a) Cost or o	other	(b) Cost	or other	(c) A	ccumulate	ed	(d) Boo	k value	_ <u></u>
		basis (investr	ment)	basis	(other)	dep	oreciation				
1a	Land										
	Buildings										
	Leasehold improvements				9,239.		29,1			0,08	
	Equipment				2,758.	-	599,6	85.		3,0'	
	Other	l l		25	9,646.	2	231,5	78.		8,00	
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colum	n (B), line 1	10(c).)			•	8	1,22	24.

Schedule D (Form 990) 2009

MATTOMAT.	MINITNO	ASSOCIATION
14A () 4A	171 I IN I INCT	AGGOLLALION

Part VII	Investments - Other Securities. Se	e Form 990, Part X, lin	e 12.		
((a) Description of security or category (including name of security)	(b) Book value	Co	(c) Method of valuates or end-of-year mar	
Financial d	erivatives				
Closely-hel	d equity interests				
Other					
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
	I Investments - Program Related. Se	ee Form 990, Part X, li	ne 13.		
	(a) Description of investment type	(b) Book value		(c) Method of valua	
-					
-					
Total, (Col (b) must equal Form 990, Part X, col (B) line 13.)				
	Other Assets. See Form 990, Part X, line				
		Description			(b) Book value
		·			
Total. (Col	umn (b) must equal Form 990, Part X, col (B) line	9 15.)			
Part X				Í	
1.	(a) Description of liability		(b) Amount		
Federal inc	come taxes				
DUE TO	O RELATED PARTY		82,800.		
CAPITZ	AL LEASE		220,666.		
ACCRU	ED PENSION OBLIGATION		3,853,224.		
DEFERI	RED COMPENSATION LIABILI	TY	61,167.		
			· · · · · · · · · · · · · · · · · · ·		
Total. (Col	umn (b) must equal Form 990, Part X, col (B) line	25.)	4,217,857.		

2. FIN 48 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.

	dule D (Form 990) 2009 NATIONAL MINING ASSOCIATION		-1 - 1			191648U Pa	age 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audite	ed Financ	ciai Stai	emen		00
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		15,125,4	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		15,965,0	
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3		-839,6	
4	Net unrealized gains (losses) on investments			4		2,368,0	28.
5	Donated services and use of facilities			5			
6	Investment expenses			6			
7	Prior period adjustments			7			
8	Other (Describe in Part XIV.)			8		520,4	
9	Total adjustments (net). Add lines 4 through 8			9		2,888,4	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and			10		2,048,8	32.
Pai	t XII Reconciliation of Revenue per Audited Financial Stateme	nts Wi	th Rever	ue per	Retur		
1	Total revenue, gains, and other support per audited financial statements				1	17,502,0	<u>69.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:						
а	Net unrealized gains on investments	2a	2,36	8,028	•		
	Donated services and use of facilities						
	Recoveries of prior year grants						
	Other (Describe in Part XIV.)			8,561	7		
	Add lines 2a through 2d				2e	2,376,5	89.
3	Subtract line 2e from line 1				3	15,125,4	80.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
	Other (Describe in Part XIV.)						
	Add lines 4a and 4b				4c		0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)					15,125,4	80.
	rt XIII Reconciliation of Expenses per Audited Financial Statemen	ents W	ith Expe	nses pe	r Retu		
1	Total expenses and losses per audited financial statements					16,494,0	77.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:						
	Donated services and use of facilities	2a					
	Prior year adjustments						
	Other losses	-					
	Other (Describe in Part XIV.)	-	52	8,981			
	Add lines 2a through 2d	-			2e	528,9	81.
3	Subtract line 2e from line 1					15,965,0	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					, , , , , ,	
-	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
	Other (Describe in Part XIV.)	4b					
	A.1.12				4c		0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)					15,965,0	
	rt XIV Supplemental Information						
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III	l lines 1s	and 4. Pa	rt IV lines	1h and	2h: Part V line 4: F	Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp						art
	RT X: MANAGEMENT HAS CONCLUDED THAT THE ASS				aditioni	a momation.	
MA	INTAINED ITS EXEMPT STATUS; ALL REVENUE WIT	THIN	THE S'	TATEM	ENT	OF	
	· · · · · · · · · · · · · · · · · · ·						
AC	TIVITIES HAS BEEN PROPERLY CLASSIFIED FOR T	THE Y	EAR E	NDED :	DECE	MBER 31,	
						•	
200	9 AND DOES NOT HAVE ANY UNCERTAIN TAX POS	ITION	IS AS	OF DE	CEMB	ER 31,	
						· · · · · · · · · · · · · · · · · · ·	
200	09.						
PAI	RT XI, LINE 8 - OTHER ADJUSTMENTS:						

FAS 158 ADJUSTMENT: 520420.

Department of the Treasury

Internal Revenue Service

Part I

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

Open to Public Inspection

Name of the organization

NATIONAL MINING ASSOCIATION

Questions Regarding Compensation

Employer identification number 52-1916480

Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence X Health or social club dues or initiation fees Tax indemnification and gross-up payments Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Х 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, Х trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 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. X Written employment contract Compensation committee X Compensation survey or study X Independent compensation consultant X Approval by the board or compensation committee ☐ Form 990 of other organizations 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: Х a Receive a severance payment or change-of-control payment? 4a $\overline{\mathbf{x}}$ Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c 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. 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: The organization? 5b b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 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? Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2009

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C)	(D)	(E)	(F)
(2) (1)	Ī	(i) Base	(ii) Bonus &	(iii) Other	Retirement and other deferred	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported in prior
(A) Name		compensation	incentive	reportable	compensation	Derionio	(5)(1) (5)	Form 990 or
			compensation	compensation	·			Form 990-EZ
	(i)	424,518.	253,000.	39,673.	65,523.	27,071.	809,785.	0.
HAROLD QUINN, JR.	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	141,170.	28,000.	9,765.	24,401.	12,547.	215,883.	0.
ROGER ROBERTS	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	159,180.	35,000.	16,260.	31,941.	25,596.	267,977.	0.
MARY SWEENEY	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	217,930.	70,000.	23,918.	64,048.	32,374.	408,270.	0.
BRUCE WATZMAN	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	137,880.	22,900.	23,173.	40,296.	11,388.	235,637.	0.
MOYA PHELLEPS	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	207,990.	38,000.	25,366.	103,605.	25,814.	400,775.	0.
DANIEL GERKIN	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	273,430.	80,000.	17,010.	36,173.	35,069.	441,682.	0.
MERLYN NOLAN	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	218,170.	50,000.	27,504.	55,851.	13,895.	365,420.	0.
CAROL RAULSTON	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	140,930.	25,000.	9,765.	28,710.	25,383.	229,788.	0.
KAREN BENNETT	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	134,872.	22,000.	15,331.	47,184.	21,066.	240,453.	0.
DAVID FINKENBINDER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	157,978.	21,750.	9,384.	20,080.	12,718.	221,910.	0.
JULIA GUSTAFSON	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	200,170.	30,900.	31,410.	12,297.	12,982.	287,759.	0.
GLENN KELLY	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	118,170.	15,000.	25,128.	32,258.	12,496.	203,052.	0.
LUKE POPOVICH	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	0.	0.	463,823.	0.	0.	463,823.	0.
KRAIG NAASZ	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

PART I, LINE 1A: CLUB BENEFITS ARE AVAILABLE TO MEMBERS OF SENIOR MANAGEMENT

ON AN AS-APPROPRIATE BASIS. FIVE OFFICERS OR KEY EMPLOYEES RECEIVED CLUB

DUES AS A BENEFIT, WHICH WAS NONTAXABLE TO THE RECIPIENTS.

PART I, LINE 1B: NMA DOES NOT HAVE A WRITTEN POLICY CONCERNING CLUB DUES.

THEY ARE APPROVED BY THE CEO ON A CASE-BY-CASE BASIS FOR SENIOR MANAGEMENT

WITH A VALID BUSINESS PURPOSE AND ARE REIMBURSED BASED UPON ACTUAL COST.

PART I, LINE 4A:

KRAIG NAASZ SEVERANCE PAYMENTS 463,823

HAROLD QUINN, JR. NON-QUALIFIED RETIREMENT PLAN 16,500

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

➤ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

➤ See the Instructions for Form 990.

OMB No. 1545-0047

2009
Open to Public

Open to Public Inspection

Name of the Organization

NATIONAL MINING ASSOCIATION

Employer Identification number 52-1916480

NATIONAL									52-191	
Part I Continuation of Officers, D	irectors, Tr	ust	ees	s, K	ey	Em	ple	oyees, and Highes	t Compensated	Employees
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and title	Average			Pos	ition			Reportable	Reportable	Estimated
	hours	(cl	heck	all t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	١.) yee		the	organizations	compensation
		ector)d w		organization	(W-2/1099-MISC)	from the
		or dir	gy.			ated ((W-2/1099-MISC)		organization
		stee	truste		ao	bens				and related
		nal frı	onal		ploye	m oo :				organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
JOHN GALASSINI		드	드	0	¥	エ	<u></u>			
DIRECTOR	1.00	X						0.	0.	0.
TIM GITZEL	1.00	<u> </u>						0.	0.	
DIRECTOR	1.00	X						0.	0.	0.
DAVID GODLEWSKI	1.00	<u> </u>						0.	0.	•
DIRECTOR	1.00	X						0.	0.	0.
JOHN GRISHAM	1.00	<u> </u>						0.	0.	
DIRECTOR	1.00	X						0.	0.	0.
BENJAMIN GUENTHER	1.00	^						0.	0.	<u> </u>
DIRECTOR	1.00	X						0.	0.	0.
LEROY HAGENBUCH	1.00	^						0.	0.	0.
DIRECTOR	1.00	X						0.	0.	0.
PETER HALPIN	1.00	^						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	^
JOHN HAMRICK	1.00	_						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
DOUGLAS HARDMAN	1.00	^						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
J. BRETT HARVEY	1.00	_						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	0.
BENNETT HATFIELD	1.00	_						0.	0.	0.
DIRECTOR	1 00	x						0.	0.	^
RON HOCHSTEIN	1.00	_						0.	0.	0.
DIRECTOR	1.00	x						0.	0.	^
ROBERT HOGAN, JR.	1.00	^						0.	0.	0.
DIRECTOR	1.00							0.	0.	0.
THOMAS JANECK	1.00	^						0.	0.	<u> </u>
DIRECTOR	1.00							0.	0.	0.
CHARLES JEANNES	1.00	^						0.	0.	<u> </u>
DIRECTOR	1.00	X						0.	0.	0.
TONY JENSEN	1.00	^						0.	0.	<u> </u>
DIRECTOR	1.00	X						0.	0.	0.
GLENN KELLOW	1.00	^						0.	0.	<u> </u>
DIRECTOR	1.00	X						0.	0.	0.
KEITH KIMBLE	1.00	^		\vdash		_		"	0.	<u> </u>
DIRECTOR	1.00	X						0.	0.	0.
GREG LANG	1.00	^		\vdash		_		"	0.	<u> </u>
DIRECTOR	1.00	X						0.	0.	0.
GUY LEBLANC	1.00	ᢡ				<u> </u>		"	0.	<u></u>
DIRECTOR	1.00	x						0.	0.	0.
LUA For Privacy Act and Benerwork Reduction	.	_		H		<u></u>	<u> </u>			(Form 000) 2000

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

Schedule J-2 (Form 990) 2009

Continuation Sheet for Form 990

➤ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

➤ See the Instructions for Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the Organization

NATIONAL MINING ASSOCIATION

 $Employer\ Identification\ number\\ 52-1916480$

	MINING							arrage and Highes	1 Componented 1	
Part I Continuation of Officers, D		ันรา	ees			Em	ipio			
(A)	(B)			(0				(D)	(E)	(F)
Name and title	Average	١.,			ition			Reportable	Reportable	Estimated
	hours	(cl	neck	all	that	app	ly)	compensation	compensation	amount of
	per week					a.		from the	from related organizations	other compensation
	week	Į.				ploye		organization	(W-2/1099-MISC)	from the
		direct				ma p		(W-2/1099-MISC)	(** 2/ 1033 1/1100)	organization
		ee or	stee			nsate		(** = / ********************************		and related
		trust	nal tru		oyee	adwo				organizations
		Individual trustee or director	Institutional trustee	er	Key employee	Highest compensated employee	ner			
		lndi	Insti	Officer	Key	High	Former			
STEVEN LEER										
DIRECTOR	1.00	Х						0.	0.	0.
KEVIN LOUGHREY										
DIRECTOR	1.00	Х						0.	0.	0.
TOM MACKALL										
DIRECTOR	1.00	Х						0.	0.	0.
MICHAEL MCLANAHAN										
DIRECTOR	1.00	Х						0.	0.	0.
ROBERT MURRAY										
DIRECTOR	1.00	Х						0.	0.	0.
FRED NELSON										
DIRECTOR	1.00	Х						0.	0.	0.
RICHARD O'BRIEN										
DIRECTOR	1.00	Х						0.	0.	0.
DAVID POTTER										
DIRECTOR	1.00	Х						0.	0.	0.
MICHAEL QUILLEN										
DIRECTOR	1.00	Х						0.	0.	0.
JOHN RICH, JR.										
DIRECTOR	1.00	Х						0.	0.	0.
DUANE RICHARDS										
DIRECTOR	1.00	Х						0.	0.	0.
GEORGE RICHMOND										
DIRECTOR	1.00	Х						0.	0.	0.
DANIEL ROLING										
DIRECTOR	1.00	Х						0.	0.	0.
BRIAN RONCK										
DIRECTOR	1.00	Х						0.	0.	0.
MARK SMITH										
DIRECTOR	1.00	Х						0.	0.	0.
RICHARD SMITH										
DIRECTOR	1.00	Х						0.	0.	0.
MARK SNYDER										
DIRECTOR	1.00	Х						0.	0.	0.
VICTOR STABIO										
DIRECTOR	1.00	X				L	L	0.	0.	0.
ROBERT STENGER										
DIRECTOR	1.00	Х					L	0.	0.	0.
BRIAN SULLIVAN										_
DIRECTOR	1.00	Х						0.	0.	0.

Department of the Treasury Internal Revenue Service

Continuation Sheet for Form 990

➤ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

➤ See the Instructions for Form 990.

OMB No. 1545-0047
2009

Open to Public Inspection

Name of the Organization

NATIONAL MINING ASSOCIATION

Employer Identification number 52-1916480

NATIONAL									52-191					
Part I Continuation of Officers, Di	rectors, Tr	ust	ees	s, K	ey	Em	plo	oyees, and Highes	t Compensated	Employees				
(A) (B) (C) (D) (E) (F) Name and title Average Position Reportable Reportable Estimated														
Name and title	Average			Posi	ition			Reportable	Reportable	Estimated				
	hours	(cl	heck	all t	that	app	ly)	compensation	compensation	amount of				
	per							from	from related	other				
	week	_				loyee		the	organizations	compensation				
		irecto				emp		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the				
		e or d	tee			sated		(W-2/1099-W15C)		organization and related				
		truste	al trus		yee	mpeu				organizations				
		Individual trustee or director	nstitutional trustee	<u></u>	Key employee	Highest compensated employee	-e			5.ga <u>_</u> a55				
		Indivi	Instit	Officer	Key e	High	Former							
MICHAEL SUTHERLIN														
DIRECTOR	1.00	Х						0.	0.	0.				
WILLIAM TATE														
DIRECTOR	1.00	x						0.	0.	0.				
CHARLES UNGUREAN														
DIRECTOR	1.00	x						0.	0.	0.				
JOSEPH USIBELLI, JR.		 							•					
DIRECTOR	1.00	x						0.	0.	0.				
DENNIS WHEELER														
DIRECTOR	1.00	x						0.	0.	0.				
RICHARD WHITING	1.00													
DIRECTOR	1.00	x						0.	0.	0.				
GARY GOLDBERG	1.00								<u> </u>					
CHAIRMAN	1.00	Х		$ _{\mathbf{x}} $				0.	0.	0.				
GREGORY BOYCE	1.00								<u> </u>					
VICE CHAIRMAN	1.00	Х		$ \mathbf{x} $				0.	0.	0.				
FRANCIS MCALLISTER	1.00								<u> </u>					
DIRECTOR	1.00	x						0.	0.	0.				
HAROLD QUINN, JR.	1.00							•	<u> </u>	•				
PRESIDENT & CEO	35.00			$ \mathbf{x} $				717,191.	0.	92,594.				
ROGER ROBERTS	33.00							717,1510	•	72,371				
TREASURER/SVP FINANCE	35.00			$ \mathbf{x} $				178,935.	0.	36,948.				
MARY SWEENEY	33.00							170,555	•	30,340.				
ASSISTANT SECRETARY	35.00			$ \mathbf{x} $				210,440.	0.	57,537.				
BRUCE WATZMAN	33.00							210,440.	<u> </u>	31,331.				
SECRETARY	35.00			х				311,848.	0.	96,422.				
MOYA PHELLEPS	33.00							311,040.	<u> </u>	70,422.				
SVP MEMBERSHIP	35.00				Х			183,953.	0.	51,684.				
DANIEL GERKIN	33.00			Н				103,333.	<u> </u>	31,004.				
SVP POLITICAL	35.00				Х			271,356.	0.	129,419.				
MERLYN NOLAN	33.00				Λ			271,330.	<u> </u>	129,419.				
SVP GOVERNMENT AFFAIRS	35.00				Х			370,440.	0.	71,242.				
CAROL RAULSTON	33.00				Λ			370,440.	0.	11,242.				
SVP COMMUNICATIONS	35.00				х			205 674	0.	69,746.				
	33.00				Λ			295,674.	0.	09,740.				
KAREN BENNETT	25 00					٦,		175 605	^	E4 003				
DIRECTOR, WATER QUALITY	35.00			Н		Х		175,695.	0.	54,093.				
DAVID FINKENBINDER	25 00					٦,		172 202	^	60 050				
VP CONGRESSIONAL AFFAIRS	35.00			Н		Х		172,203.	0.	68,250.				
JULIA GUSTAFSON	25 00					٦,		100 110	^	22 700				
DIRECTOR, CONGRESSIONAL	35.00					Х		189,112.	0.	32,798.				

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

Schedule J-2 (Form 990) 2009

Continuation Sheet for Form 990

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

➤ See the Instructions for Form 990.

OMB No. 1545-0047

2009
Open to Public Inspection

Name of the Organization

NATIONAL MINING ASSOCIATION

Employer Identification number 52-1916480

NATIONAL MINING ASSOCIATION 52-1916480													
Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (A) (B) (C) (D) (E) (F)													
(A)	(B)			(0	C)			(D)	(E)	(F)			
Name and title	Average			Pos	ition	1		Reportable	Reportable	Estimated			
	hours	(cl				арр	ly)	compensation	compensation	amount of			
	per	<u> </u>				Ė	r i	from	from related	other			
	week					yee		the	organizations	compensation			
		ctor				oldu		organization	(W-2/1099-MISC)	from the			
		Individual trustee or director				Highest compensated employee		(W-2/1099-MISC)		organization			
		tee o	Institutional trustee			ensa				and related			
		I frus	naltr		Key employee	dwo				organizations			
		vidus	tutio	Je.	emp	esto	ner						
		Indi	Insti	Officer	Key	High	Former						
GLENN KELLY													
VP GOVERNMENT AFFAIRS	35.00					Х		262,480.	0.	25,279.			
LUKE POPOVICH	33100							202,1001					
	25 00					v		150 200	0.	11 751			
VP EXTERNAL COMMUNICATIO	35.00	<u> </u>	<u> </u>	_	_	Х	<u> </u>	158,298.	0.	44,754.			
KRAIG NAASZ									_	_			
FORMER PRESIDENT & CEO	0.00	L	L	L	L	L	Х	463,823.	0.	0.			
		_	-	-			_						

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

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

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization

NATIONAL MINING ASSOCIATION

Employer identification number 52-1916480

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: MINERAL INDUSTRY ON PUBLIC POLICY ISSUES BEFORE CONGRESS. THE EXECUTIVE BRANCH, AND THE JUDICIARY AND PREPARE AND DISTRIBUTE INFORMATION TO CARRY OUT THESE PURPOSES. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: POLICY PROCESS ON THE MOST SIGNIFICANT AND TIMELY ISSUES THAT IMPACT OUR ABILITY TO LOCATE, PERMIT, MINE, PROCESS, TRANSPORT, AND UTILIZE THE NATION'S VAST COAL AND MINERAL RESOURCES. NMA SERVICES ITS MEMBERSHIP BY: -PROMOTING THE PRODUCTION AND USE OF COAL AND MINERAL RESOURCES PRODUCED BY THE US MINING INDUSTRY; -ESTABLISHING A STRONG POLITICAL PRESENCE IN THE NATION'S CAPITAL ON BEHALF OF NMA'S MEMBERSHIP; -SERVING AS THE INFORMATION CENTER FOR AND A SINGLE VOICE OF THE US MINING INDUSTRY; -AND ADDRESSING THE CURRENT AND FUTURE NEEDS OF THE INDUSTRY, MINING EQUIPMENT MANUFACTURERS, AND SUPPORT SERVICES MEMBERS OF THE ASSOCIATION. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: DEVELOP GENERAL INDUSTRY AND ISSUE SPECIFIC ADVERTISING CAMPAIGNS

FORM 990, PART VI, SECTION A, LINE 6: ANY ORGANIZATION, CORPORATION,

SCHEDULE 0

(Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on

Department of the Treasury Internal Revenue Service	Form 990 or to provide any additional information. ▶ Attach to Form 990.		Open to Public Inspection
Name of the organizatio	NATIONAL MINING ASSOCIATION		identification number 916480
MINING ACTIV	ITIES SHALL BE ELIGIBLE FOR MEMBERSHIP. MEMBE	RSHIP	IN THE
ASSOCIATION	CONSISTS OF THE FOLLOWING CLASSES:		
PRODUCER MEM	BERSHIP - ANY ORGANIZATION CORPORATION, PARTN	ERSHIP	, COMPANY,
OR INDIVIDUA	L ENGAGED IN THE MINING AND PRODUCTION OR COA	L OR M	INERALS.
PRODUCERS ME	MBERS ARE DIVIDED INTO TWO SEPARATE CLASSES (I) COA	L PRODUCER
MEMBERS AND	(II) MINERAL PRODUCER MEMBERS.		
MANUFACTURER	S AND SERVICES MEMBERSHIP - ANY ORGANIZATION,	CORPO	RATION
PARTNERSHIP,	COMPANY, OR INDIVIDUAL ENGAGED IN THE MANUFA	CTURE	OF MINING
MACHINERY, E	QUIPMENT, AND SUPPLIES. MINING RELATED SERVIC	ES OR	CLOSELY
ASSOCIATED W	ITH AND INTERESTED IN PROMOTING THE GENERAL W	ELFARE	OF THE
MINING INDUS	TRY, BUT NOT ENGAGED IN MINING.		
FORM 990, PA	RT VI, SECTION A, LINE 7A: THE BOARD OF DIREC	TORS S	HALL
CONSIST OF D	IRECTORS SELECTED AS FOLLOWS:		
1) FORTY DIR	ECTORS ELECTED BY, AND REPRESETING AS A CLASS	, COAL	PRODUCER
MEMBERS; AND	FORTY DIRECTORS ELECTED BY, AND REPRESENTING	AS A	CLASS,
MINERAL PROD	UCER MEMBERS; AND		
2) FOURTEEN	DIRECTORS ELECTED BY, AND REPRESENTING AS A C	LASS,	
MANUFACTURER	S AND SERVICES MEMBERS; AND		

3) THE PRESIDENT OF THE ASSOCIATION, EX OFFICIO.

SCHEDULE O

(Form 990)

Supplemental Information to Form 990

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

Attach to Form 990.

2009
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Name of the organization NATIONAL MINING ASSOCIATION	Employer identification number 52-1916480
DIRECTORS SHALL BE ELECTED BY A MAJORITY VOTE AT THE ANNU	AL MEETING OF THE
ASSOCIATION.	
FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS REVIEW	ED BY SENIOR
MANAGEMENT AND GENERAL COUNSEL AND ANY CHANGES ARE COMMUN	ICATED TO THE
OUTSIDE ACCOUNTANTS PRIOR TO FILING THE RETURN.	
FORM 990, PART VI, SECTION B, LINE 15: THE ORGANIZATION U	TILIZES A
COMPENSATION CONSULTANT TO PERFORM A BI-ANNUAL COMPENSATI	ON SURVEY OF
COMPARABLE TRADE ASSOCIATIONS. NATIONAL MINING ASSOCIATIO	N'S GOAL WHEN
SETTING SALARIES FOR ALL EMPLOYEES IS TO HAVE THEIR COMPE	NSATION AT THE
75TH PERCENTILE OF COMPARABLE TRADE ASSOCIATIONS USING TH	E RESULTS FROM
THIS SURVEY. FURTHERMORE, THE PRESIDENT AND CEO'S SALARY	IS NEGOTIATED VIA
CONTRACT WITH THE FOLLOWING BOARD MEMBERS: CHAIRMAN, VICE	CHAIRMAN, AND
CHAIRMAN OF THE AUDIT AND FINANCE COMMITTEE.	
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION D	OES NOT GENERALLY
MAKE ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVA	ILABLE TO THE
PUBLIC.	

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

 2009
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Employer identification number Name of the organization 52-1916480 NATIONAL MINING ASSOCIATION Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) Part I (a) (b) (c) (d) (e) (f) Name, address, and EIN Primary activity Legal domicile (state or Total income End-of-year assets Direct controlling of disregarded entity entity foreign country) Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt Part II organizations during the tax year.) (a) (b) (c) (d) (e) (f) Legal domicile (state or Direct controlling Name, address, and EIN Primary activity **Exempt Code** Public charity of related organization status (if section section entity foreign country) 501(c)(3)) AMERICAN COAL FOUNDATION - 52-1236554 101 CONSTITUTION AVE. STE 525E WASHINGTON DC 20001 N/A EDUCATIONAL FOUNDATION DISTRICT OF COLUMBIA 501(C)(3) 11-II MINEPAC - 52-1939409 101 CONSTITUTION AVE. STE 525E WASHINGTON DC 20001 POLITICAL ACTION COMMITTEE DISTRICT OF COLUMBIA 527 N/A

DISTRICT OF COLUMBIA

527

POLITICAL ACTION COMMITTEE

N/A

COALPAC - 52-1322749

WASHINGTON, DC 20001

101 CONSTITUTION AVE. STE 525E

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

<u></u>	· · · ·									
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(ł	1)	(i)	(j)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year	Disprop		Code V-UBI amount in box	General or managing
or rolated organization		foreign	Onticy	excluded from tax under		assets	ate alloc		20 of Schedule	partner?
		country)		sections 512-514)		4.000.0	Yes	No		Yes No
Identification of Related Ore	ranizations Tavable as a Cor	noration or	Truet (Complete if t	he organization answere	d "Ves" to Form 0	00 Part IV line 3/	l hecai	ısa it k	and one or more r	alated

Part IV organizations treated as a corporation or trust during the tax year.)

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Direct controlling entity	Type of entity (C corp, S corp, or trust)	Share of total income	Share of end-of-year assets	Percentage ownership

Schedule R (Form 990) 2009

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 3	, 35, or 36.)
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No	te. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		_		Yes	No
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?					
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			1a		X
	Gift, grant, or capital contribution to other organization(s)			1b		X
С	Gift, grant, or capital contribution from other organization(s)			1c		X
d	Loans or loan guarantees to or for other organization(s)			1d		X
е	Loans or loan guarantees by other organization(s)			1e		X
f	Sale of assets to other organization(s)			1f		X
g	Purchase of assets from other organization(s)			1g		X
	Exchange of assets			1h		X
i	Lease of facilities, equipment, or other assets to other organization(s)			1i		X
			Ī			
j	Lease of facilities, equipment, or other assets from other organization(s)			1j		X
	Performance of services or membership or fundraising solicitations for other organization(s)			1k		X
	Performance of services or membership or fundraising solicitations by other organization(s)			11		X
	n Sharing of facilities, equipment, mailing lists, or other assets			1m	Х	
	Sharing of paid employees			1n	Х	
o	Reimbursement paid to other organization for expenses			10	Х	
	Reimbursement paid by other organization for expenses			1p		X
			Ī			
q	Other transfer of cash or property to other organization(s)			1q		X
	Other transfer of cash or property from other organization(s)			1r		X
	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and tra					
	(a)	(b)		(c)		
	(a) Name of other organization(s)	Transaction	Amo	ount ir		d
		type (a-r)				
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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

(a)	(b)	(c)	(d) Are all partners section 501(c)(3) organizations?		(e)		f)	(g)	(ł	h)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign					Disproportionate allocations? Yes No Code V-UBI amount in box of Schedule k (Form 1065)			eral or aging tner?
		country)	Yes	No		Yes	No	(Form 1065)	Yes	No
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