

990EZ

Short Form

Return of Organization Exempt From Income Tax

OMB No. 1545-

1150

2020

Open to Public Inspection

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

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

Go to www.irs.gov/Form990EZ for instructions and the latest information.

Department of the Treasury Internal Revenue Service

For the 2020 calendar year, or tax year beginning 01-01-2020, and ending 12-31-2020

- B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending

C Name of organization: CLEANTECH LEADERS ROUNDTABLE. Address: 805 15TH ST NW NO 708, WASHINGTON, DC 20005

D Employer identification number: 83-2527799. E Telephone number: (202) 785-0507. F Group Exemption Number

G Accounting Method: Cash [checked] Accrual [] Other (specify)

H Check [checked] if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: N/A

J Tax-exempt status (check only one): 501(c)(3) [] 501(c)(4) [checked] (insert no. 4947(a)(1) or 527)

K Form of organization: Corporation [checked] Trust [] Association [] Other []

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. Total: \$125,502

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I [checked]

Table with 9 rows for Revenue. Columns: Description, Amount. Total revenue: 125,502

Table with 7 rows for Expenses. Columns: Description, Amount. Total expenses: 105,454

Table with 3 rows for Net Assets. Columns: Description, Amount. Total net assets at end of year: 114,139

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

Table with 4 columns: Description, (A) Beginning of year, (B) End of year, and a checkbox column. Rows include Cash, savings, and investments; Land and buildings; Other assets; Total assets; Total liabilities; Net assets or fund balances.

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? TO INFORM THE PUBLIC BY EDUCATIONAL METHODS REGARDING THE CIVIC BETTERMENTS AND SOCIAL IMPROVEMENTS TO BE DERIVED FROM A CLEAN ECONOMY AS ADVANCED BY THE CLEANTECH INDUSTRY BY ENSURING THE PROMOTION OF POSITIVE AND TRUTHFUL MESSAGING ASSOCIATED WITH VARIOUS SECTORS OF THE CLEANTECH INDUSTRY IN PUBLIC MEDIA, REPORTING AND MESSAGING.

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

28 TO PROMOTE AND ADVOCATE FOR CIVIC BETTERMENTS AND SOCIAL IMPROVEMENTS TO BE DERIVED FROM A CLEAN ECONOMY; TO DEVELOP, ESTABLISH AND ADVOCATE FOR A UNIFIED POSITIVE AND TRUTHFUL MESSAGE REGARDING THESE IMPROVEMENTS INCLUDING A COMMON SET OF GOALS AND BEST PRACTICES FOR A CLEAN ECONOMY AMONG EMPLOYEES, EXECUTIVES, INDUSTRY LEADERS AND OTHER STAKEHOLDERS ENGAGED IN THE CLEANTECH INDUSTRY; TO CREATE AND DEVELOP AN INFRASTRUCTURE AND NETWORK WHICH PROMOTE ACCOUNTABILITY FOR MISLEADING, INACCURATE, FALSE AND IDEOLOGICALLY-DRIVEN MISINFORMATION; AND TO EDUCATE THE GENERAL PUBLIC ON THESE MATTERS.

(Grants \$ 0) If this amount includes foreign grants, check here

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.) Table with 2 columns: Description, Amount. Row 28a: 93,787

29 (Grants \$) If this amount includes foreign grants, check here

30 (Grants \$) If this amount includes foreign grants, check here

31 Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here

32 Total program service expenses (add lines 28a through 31a)

Table with 2 columns: Description, Amount. Rows 28a, 29a, 30a, 31a, 32. Row 28a: 93,787. Row 32: 93,787

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

Table with 5 columns: (a) Name and title, (b) Average hours per week devoted to position, (c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-), (d) Health benefits, contributions to employee benefit plans, and deferred compensation, (e) Estimated amount of other compensation. Rows include JIGAR SHAH, JACOB SUSMAN, ARI RAIVETZ, THOMAS KING, SECRETARY / DIRECTOR.

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions.		No
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		No
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O		
35c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III		No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0		
b	Did the organization file Form 1120-POL for this year?		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 39a		
b	Gross receipts, included on line 9, for public use of club facilities 39b		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		No
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0		
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ 0		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		No
41	List the states with which a copy of this return is filed. ▶		
42a	The organization's books are in care of ▶ LYNN ABRAMSON Telephone no. ▶ (202) 785-0507 Located at ▶ 805 15TH ST NW NO 708 WASHINGTON, DC ZIP + 4 ▶ 20005		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b		No
	If "Yes," enter the name of the foreign country: ▶		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
c	At any time during the calendar year, did the organization maintain an office outside the U.S.? 42c		No
	If "Yes," enter the name of the foreign country: ▶		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year 43		
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed in lieu of Form 990-EZ 44a		No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b		No
c	Did the organization receive any payments for indoor tanning services during the year? 44c		No
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a		No
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) 45b		

	Yes	No
46		No

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.

Part VI Section 501(c)(3) Organizations Only

All section 501(c)(3) organizations must answer questions 47- 49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

	Yes	No
47		
48		
49a		
49b		

47 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

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If "Yes," was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000.

52 Did the organization complete Schedule A? **NOTE.** All section 501(c)(3) organizations must attach a completed Schedule A Yes No

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

Sign Here
 Signature of officer: _____ Date: 2021-11-12
 JACOB SUSMAN PRESIDENT
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name KAY VOLLANS CPA	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P01404047
Firm's name ▶ RUBINO AND COMPANY CHARTERED			Firm's EIN ▶ 52-1186096	
Firm's address ▶ 6903 ROCKLEDGE DRIVE SUITE 300 BETHESDA, MD 208171818			Phone no. (301) 564-3636	

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Additional Data

[Return to Form](#)

Software ID:

Software Version:

Form 990-EZ, Special Condition Description:

Special Condition Description

SCHEDULE O
(Form 990 or 990-
EZ)**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

2020**Open to Public
Inspection**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.

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

Department of the Treasury

Name of the organization

CLEANTECH LEADERS ROUNDTABLE

Employer identification number

83-2527799

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES	DESCRIPTION: CHARITABLE CONTRIBUTION. AMOUNT: 1,024. DESCRIPTION: BANK FEES. AMOUNT: 3,664. DESCRIPTION: DATABASE MAINTENANCE & INTERNET. AMOUNT: 2,016. DESCRIPTION: PROGRAM EXPENSE. AMOUNT: 40,524. TOTAL TO FORM 990-EZ, LINE 16: 47,228.
FORM 990-EZ, PART II, LINE 26 - OTHER LIABILITIES	DESCRIPTION: CURRENT LIABILITIES. BEG. OF YEAR AMOUNT: 0. END OF YEAR AMOUNT: 1,619.

Additional Data

Return to Form

Software ID:

Software Version:

TY 2020 IRS 990 e-File Render

Name: CLEANTECH LEADERS ROUNDTABLE

EIN: 83-2527799

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.