

**UNITED STATES  
SECURITIES AND EXCHANGE COMMISSION**

Washington, D.C. 20549

**FORM 10-Q**

(Mark One)

QUARTERLY REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

For the quarterly period ended: **September 30, 2019**

TRANSITION REPORT PURSUANT TO SECTION 13 OR 15(d) OF THE SECURITIES EXCHANGE ACT OF 1934

For the transition period from \_\_\_\_\_ to \_\_\_\_\_.

Commission file number: **000-50053**

**CLEAN COAL TECHNOLOGIES, INC.**

(Exact name of small business issuer as specified in its charter)

**NEVADA**

(State or other jurisdiction of incorporation or organization)

**26-1079442**

(I.R.S. Employer Identification No.)

**295 Madison Avenue (12th Floor), New York, NY**

(Address of principal executive offices)

**10017**

(Zip Code)

**(646) 727-4847**

(Issuer's telephone number)

Securities registered pursuant to Section 12(b) of the Act:

Title of Class	Trading Symbol	Name of Exchange on Which Registered
Common	CCTC	OTCQB

Indicate by check mark whether the registrant (1) has filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that the registrant was required to file such reports), Yes  and (2) has been subject to such filing requirements for the past 90 days. No

Indicate by check mark whether the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T (§232.405 of this chapter) during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). Yes  No

Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, a smaller reporting company, or an emerging growth company. See the definitions of "large accelerated filer", "accelerated filer", "smaller reporting company" and "emerging growth company" in Rule 12b-2 of the Exchange Act.

Large accelerated filer  Accelerated filer  Non-accelerated filer  Smaller reporting company  Emerging growth company

If an emerging growth company, indicate by check mark if the registrant has elected to not use the extended transition period for complying with any new or revisited financial accounting standards provided pursuant to Section 13(a) of the Exchange Act.

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act). Yes  No

The number of shares outstanding of Registrant's Common Stock as of Date: November 12, 2019: 181,347,218

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**PART I - FINANCIAL INFORMATION****ITEM 1. FINANCIAL STATEMENTS**

The accompanying unaudited financial statements have been prepared in accordance with the instructions to Form 10-Q pursuant to the rules and regulations of the Securities and Exchange Commission and, therefore, do not include all information and footnotes necessary for a complete presentation of our financial position, results of operations, cash flows, and stockholders' deficit in conformity with generally accepted accounting principles. In the opinion of management, all adjustments considered necessary for a fair presentation of the results of operations and financial position have been included and all such adjustments are of a normal recurring nature.

**Clean Coal Technologies, Inc.**  
**Balance Sheets**  
**(Unaudited)**

	<u>September 30,</u> <u>2019</u>	<u>December 31,</u> <u>2018</u>
<b>ASSETS</b>		
Current Assets		
Cash	\$ 2,502	\$ 25,745
Total Current Assets	<u>2,502</u>	<u>25,745</u>
Right to use ground lease, net of accumulated amortization of \$17,000 and \$8,000, respectively	<u>19,000</u>	<u>28,000</u>
Total Assets	<u>\$ 21,502</u>	<u>\$ 53,745</u>
<b>LIABILITIES AND STOCKHOLDERS' DEFICIT</b>		
Current Liabilities		
Accounts payable	\$ 1,034,623	\$ 1,149,467
Accrued liabilities	7,196,719	6,071,160
Convertible debt, net of unamortized discounts – related party	5,758,344	4,520,404
Notes payable – related party	632,600	86,600
Customer deposit – related party	100,000	100,000
Convertible notes payable, net of unamortized discount	895,904	-
Notes payable, net of unamortized discounts	413,185	903,025
Total Current Liabilities	<u>16,031,375</u>	<u>12,830,656</u>
Long-Term Liabilities		
Convertible debt, net of unamortized discounts – related party	<u>1,545,445</u>	<u>1,872,788</u>
Total Liabilities	<u>17,576,820</u>	<u>14,703,444</u>
Stockholders' Deficit:		
Common stock, \$0.00001 par value; 500,000,000 shares authorized, 181,347,218 and 174,427,854 shares issued and outstanding, respectively	1,815	1,745
Additional paid-in capital	260,112,706	259,320,220
Accumulated deficit	<u>(277,669,839)</u>	<u>(273,971,664)</u>
Total Stockholders' Deficit	<u>(17,555,318)</u>	<u>(14,649,699)</u>
Total Liabilities and Stockholders' Deficit	<u>\$ 21,502</u>	<u>\$ 53,745</u>

The accompanying notes are an integral part of these unaudited financial statements.

**Clean Coal Technologies, Inc.**  
**Statements of Operations**  
**(Unaudited)**

	Three Months Ended September 30,		Nine Months Ended September 30,	
	2019	2018	2019	2018
Operating Expenses:				
General and administrative	\$ 303,110	\$ 342,339	\$ 1,490,023	\$ 1,486,993
Research and development	53,000	8,019	92,182	232,743
Consulting services	2,403	3,972	24,774	54,542
Gain on sale of assets	-	-	-	(18,300)
Gain on settlement of accounts payable	-	-	-	(320,669)
Loss from Operations	(358,513)	(354,330)	(1,606,979)	(1,435,309)
Other Expenses:				
Interest expense	(665,130)	(717,354)	(1,932,196)	(2,055,522)
Debt prepayment and default expense	(20,000)	-	(159,000)	-
Total Other Expenses	(685,130)	(717,354)	(2,091,196)	(2,055,522)
Net Loss	<u>\$ (1,043,643)</u>	<u>\$ (1,071,684)</u>	<u>\$ (3,698,175)</u>	<u>\$ (3,490,831)</u>
Net loss per share basic and diluted	<u>\$ (0.01)</u>	<u>\$ (0.01)</u>	<u>\$ (0.02)</u>	<u>\$ (0.02)</u>
Weighted average shares outstanding – basic and diluted	<u>180,124,392</u>	<u>157,147,854</u>	<u>176,957,325</u>	<u>152,975,664</u>

The accompanying notes are an integral part of these unaudited financial statements.

**Clean Coal Technologies, Inc.**  
**Unaudited Statements of Changes in Stockholders' Deficit**  
**For the Three Months Ended September 30, 2018 and 2019**

	Common Stock		Additional Paid-In Capital	Accumulated Deficit	Total Stockholders' Deficit
	Shares	Amount			
Balance, June 30, 2018	157,147,854	\$ 1,571	\$ 257,308,161	\$ (270,831,111)	\$ (13,521,379)
Beneficial conversion feature on convertible debt	-	-	50,666	-	50,666
Net loss for the three months ended September 30, 2018	-	-	-	(1,071,684)	(1,071,684)
Balance, September 30, 2018	<u>157,147,854</u>	<u>\$ 1,571</u>	<u>\$ 257,358,827</u>	<u>\$ (271,902,795)</u>	<u>\$ (14,542,397)</u>
Balance, June 30, 2019	179,472,218	\$ 1,796	\$ 259,902,765	\$ (276,626,196)	\$ (16,721,635)
Common stock issued for convertible debt – related party	1,875,000	19	149,981	-	150,000
Beneficial conversion feature on convertible debt	-	-	59,960	-	59,960
Net loss for the three months ended September 30, 2019	-	-	-	(1,043,643)	(1,043,643)
Balance, September 30, 2019	<u>181,347,218</u>	<u>\$ 1,815</u>	<u>\$ 260,112,706</u>	<u>\$ (277,669,839)</u>	<u>\$ (17,555,318)</u>

The accompanying notes are an integral part of these unaudited financial statements.

**Clean Coal Technologies, Inc.**  
**Unaudited Statements of Changes in Stockholders' Deficit**  
**For the Nine months ended September 30, 2018 and 2019**

	Common Stock		Additional Paid-In Capital	Accumulated Deficit	Total Stockholders' Deficit
	Shares	Amount			
Balance, December 31, 2017	148,972,419	\$ 1,489	\$ 255,321,698	\$ (268,411,964)	\$ (13,088,777)
Common stock issued for conversion of debt and interest	3,506,333	35	280,472	-	280,507
Common stock issued for officer bonus	4,292,829	43	379,873	-	379,916
Common stock issued for services	376,273	4	33,296	-	33,300
Beneficial conversion feature on convertible debt	-	-	1,343,488	-	1,343,488
Net loss for the nine months ended September 30, 2018	-	-	-	(3,490,831)	(3,490,831)
Balance, September 30, 2018	<u>157,147,854</u>	<u>\$ 1,571</u>	<u>\$ 257,358,827</u>	<u>\$ (271,902,795)</u>	<u>\$ (14,542,397)</u>
Balance, December 31, 2018	174,427,854	\$ 1,745	\$ 259,320,220	\$ (273,971,664)	\$ (14,649,699)
Common stock issued for officer bonus	4,408,000	44	440,756	-	440,800
Common stock issued for services	636,364	7	63,631	-	63,638
Common stock issued for convertible debt – related party	1,875,000	19	149,981	-	150,000
Beneficial conversion feature on convertible debt	-	-	138,118	-	138,118
Net loss for the nine months ended September 30, 2019	-	-	-	(3,698,175)	(3,698,175)
Balance, September 30, 2019	<u>181,347,218</u>	<u>\$ 1,815</u>	<u>\$ 260,112,706</u>	<u>\$ (277,669,839)</u>	<u>\$ (17,555,318)</u>

The accompanying notes are an integral part of these unaudited financial statements.

**Clean Coal Technologies, Inc.**  
**Statements of Cash Flows**  
**(Unaudited)**

	<b>Nine months Ended</b>	
	<b>September 30,</b>	
	<b>2019</b>	<b>2018</b>
<b>CASH FLOWS FROM OPERATING ACTIVITIES:</b>		
Net loss	\$ (3,698,175)	\$ (3,490,831)
Adjustment to reconcile net loss to net cash used in operating activities:		
Amortization of debt discounts	919,070	1,075,998
Gain on sale of assets	-	(18,300)
Gain on settlement of accounts payable	-	(320,669)
Common stock issued for officer bonus	440,800	379,916
Common stock issued for consulting	63,638	33,300
Amortization of lease asset	9,000	5,000
Debt extension expense	55,000	-
Changes in operating assets and liabilities:		
Decrease in accounts payable	(114,844)	(668,364)
Increase in accrued expenses	1,125,559	1,126,736
<b>Net Cash Used in Operating Activities</b>	<b>(1,199,952)</b>	<b>(1,877,214)</b>
<b>CASH FLOWS FROM INVESTING ACTIVITIES:</b>		
Cash paid for lease asset	-	(36,000)
Proceeds from the sale of fixed assets	-	18,300
<b>Net Cash Used in Investing Activities</b>	<b>-</b>	<b>(17,700)</b>
<b>CASH FLOWS FROM FINANCING ACTIVITIES:</b>		
Borrowings on convertible debt, net of original issue discounts	700,000	150,000
Payments on convertible debt	(374,171)	-
Borrowings on convertible debt, net of original issue discounts – related party	329,880	1,692,300
Payments on convertible debt – related party	(25,000)	-
Borrowings on notes payable – related party	561,000	36,600
Payments on notes payable – related party	(15,000)	-
Borrowings on notes payable	-	7,500
<b>Net Cash Provided by Financing Activities</b>	<b>1,176,709</b>	<b>1,886,400</b>
<b>NET CHANGE IN CASH</b>	<b>(23,243)</b>	<b>(8,514)</b>
CASH - beginning of period	25,745	11,773
CASH - end of period	<b>\$ 2,502</b>	<b>\$ 3,259</b>
<b>SUPPLEMENTAL DISCLOSURES:</b>		
Cash paid for interest	\$ -	\$ -
Cash paid for income taxes	\$ -	\$ -
<b>NON-CASH INVESTING AND FINANCING ACTIVITIES:</b>		
Beneficial conversion feature on convertible debt – related party	\$ 138,118	\$ 1,343,488
Common stock issued for conversion of debt – related party	\$ 150,000	\$ 280,507

The accompanying notes are an integral part of these unaudited financial statements.

**Clean Coal Technologies, Inc.**  
**Notes to Financial Statements**  
**(Unaudited)**

**NOTE 1: BASIS OF PRESENTATION**

The accompanying unaudited interim financial statements of Clean Coal Technologies, Inc. (“Clean Coal”, the “Company”) have been prepared in accordance with accounting principles generally accepted in the United States of America and the rules of the Securities and Exchange Commission, and should be read in conjunction with the audited financial statements and notes thereto contained in Clean Coal’s Annual Report on Form 10-K filed with the SEC. In the opinion of management, the accompanying unaudited interim financial statements reflect all adjustments, consisting of normal recurring adjustments, necessary to present fairly the financial position and the results of operations for the interim period presented herein. The results of operations for interim periods are not necessarily indicative of the results to be expected for the full year or for any future period. Notes to the financial statements which would substantially duplicate the disclosure contained in the audited financial statements for fiscal 2018 as reported in the Form 10K have been omitted.

*Net Income (Loss) per Common Share*

Basic net income (loss) per share is computed on the basis of the weighted average number of common shares outstanding during each year. Diluted net income (loss) per share is computed similar to basic net income (loss) per share except that the denominator is increased to include the number of additional common shares that would have been outstanding if the potential common shares had been issued and if the additional common shares were dilutive. In periods where losses are reported, the weighted-average number of common stock outstanding excludes common stock equivalents, because their inclusion would be anti-dilutive.

For the nine months ended September 30, 2019 and 2018, the Company realized net losses, resulting in outstanding warrants and convertible debt having an antidilutive effect. All potentially dilutive instruments were excluded from the calculation of diluted net loss per share as their inclusion would have been anti-dilutive.

The following table summarizes the potential shares of common stock that were excluded from the computation of diluted net loss per share for the nine months ended September 30, 2019 and 2018 as such shares would have had an anti-dilutive effect:

	September 30,	
	2019	2018
Common stock warrants	2,852,329	7,343,192
Common stock options	114,285	171,427
Convertible notes payable	148,503,648	97,106,263
Total	<u>151,470,262</u>	<u>104,620,882</u>

*Recent Accounting Pronouncements*

The Company has implemented all new accounting pronouncements that are in effect and that may impact its financial statements. The Company does not believe that there are any other new accounting pronouncements that have been issued that might have a material impact on its financial position or results of operations.

**NOTE 2: GOING CONCERN**

The accompanying financial statements have been prepared on a going concern basis of accounting which contemplates continuity of operations, realization of assets, liabilities, and commitments in the normal course of business. The accompanying financial statements do not reflect any adjustments that might result if Clean Coal is unable to continue as a going concern. Clean Coal has an accumulated deficit and a working capital deficit as of September 30, 2019 with no significant revenues anticipated for the near term. Management believes Clean Coal will need to raise capital in order to operate over the next 12 months. As shown in the accompanying financial statements, Clean Coal has also incurred significant losses from operations since inception. Clean Coal’s continuation as a going concern is dependent upon its ability to generate sufficient cash flow to meet its obligations on a timely basis and ultimately to attain profitability. Clean Coal has limited capital with which to pursue its business plan. There can be no assurance that Clean Coal’s future operations will be significant and profitable, or that Clean Coal will have sufficient resources to meet its objectives. These conditions raise substantial doubt as to Clean Coal’s ability to continue as a going concern. Management may pursue either debt or equity financing or a combination of both, in order to raise sufficient capital to meet Clean Coal’s financial requirements over the next twelve months and to fund its business plan. There is no assurance that management will be successful in raising additional funds.



### **NOTE 3: RESEARCH AND DEVELOPMENT**

Research and development expenses include salaries, related employee expenses, facility lease expense, research expenses and consulting fees. All costs for research and development activities are expensed as incurred. In addition, the Company expends the costs of licenses of patents and the prosecution of patents until the issuance of such patents and the commercialization of related products is reasonably assured. During the nine months ended September 30, 2019 and 2018, the Company recognized \$92,182 and \$232,743 of research and development costs, respectively.

### **NOTE 4: RELATED PARTY TRANSACTIONS**

#### Wages and bonus payable to related parties

Accruals for salary and bonuses to officers and directors are included in accrued liabilities in the balance sheets and totaled \$2,944,081 and \$2,719,653 as of September 30, 2019 and December 31, 2018, respectively. As part of the separation agreement with Mr. Ponce de Leon, the Company agreed to pay him all his accrued salary within two years but agreed to pay him \$200,000 by November 2015 out of revenues earned. As the Company did not earn revenue in 2015 and as at September 30, 2019 has still not earned revenue, the obligation to Mr. Ponce de Leon of \$1,570,191 is currently in default and the amount includes \$343,491 in accrued interest. It is the Company's intention to pay Mr. Ponce de Leon immediately upon receiving revenue.

During May 2019, the Company issued two of its officers a total of 4,408,000 shares of common stock for services valued at \$440,800. The shares are not forfeitable and considered to be earned as of the date of issuance.

#### Convertible Debt

During the nine months ended September 30, 2019, the Company borrowed an aggregate of \$329,880, net of beneficial conversion features of \$138,118, under convertible notes payable from a Company with an interest owned by a significant stockholder. The convertible notes are secured by assets and the common stock of the Company, bear interest at 12% per annum and are due three years from the dates of issuance. As of September 30, 2019 and December 31, 2018, the Company had outstanding short-term convertible notes payable of \$6,262,390 and \$4,660,381, net of unamortized discounts of \$504,046 and \$139,977, respectively and outstanding long-term convertible notes payable of \$3,579,680 and \$5,026,800, net of unamortized discounts of \$2,034,235 and \$3,154,012, respectively. The convertible notes payable are convertible at \$0.06 per share, which was a discount to the market price on the date of issuance. Amortization expense related to debt discounts on convertible debt for the nine months ended September 30, 2019 and 2018 was \$893,835 and \$1,074,876, respectively.

#### Nonconvertible Debt

During the nine months ended September 30, 2019, the Company received \$535,000 from the issuance of related party notes payable. The notes are unsecured, due on demand and do not accrue interest. As of September 30, 2019 and December 31, 2018, the Company had outstanding notes payable of \$620,000 and \$85,000, respectively.

During the nine months ended September 30, 2019, the Company received \$26,000 from an officer and repaid \$15,000. The advances are unsecured, due on demand and do not accrue interest. As of September 30, 2019 and December 31, 2018, the Company had outstanding advances payable to an officer of the Company of \$12,600 and \$1,600, respectively.

#### Customer Deposit

During July 2017, the Company entered into a non-binding agreement to explore the opportunity of engaging in a license of Clean Coal Pristine M technology. As part of the non-binding agreement, in September 2017, the Company received a non-refundable deposit of \$100,000, subject to application to any future license agreement, from Wyoming New Power. The license agreement is for 2 million ton per annum agreement. The remainder of the license fee will be due upon the signing of a definitive license agreement expected in the fourth quarter of 2019. Wyoming New Power is a related party because it is controlled by an entity that has a significant interest in Clean Coal Technologies, Inc.

**NOTE 5: DEBT**

Notes Payable

As of September 30, 2019 and December 31, 2018, the Company had outstanding notes payable to former affiliates of the Company of \$413,185 and \$413,185, respectively. The notes payable are unsecured, bear no interest and are due on demand.

Convertible Debt

During August 2018, the Company issued a convertible note payable in the amount of \$160,000. The convertible note payable is due one year from the date of issuance, has an original issuance discount of \$10,000, accrues interest at the rate of 10% per annum, is unsecured and is convertible after 180 days into shares of the Company's common stock at a discount of 65% of the lowest trading price for the Company's common stock during the twenty trading days immediately preceding the conversion.

During the nine months ended September 30, 2019, the Company incurred \$64,000 in debt extension fees, the entire balance of the note was repaid and the Company recognized the remaining \$6,356 in debt discount amortization expense.

During October 2018, the Company borrowed \$345,000, net of original debt discount of \$45,000 under a note payable bearing interest at 7% per annum, unsecured and due January 18, 2019. During January 2019, the due date on the note was extended to April 18, 2019 in exchange for a \$55,000 debt extension fee added to the principal of the note and the addition of a conversion feature. The conversion feature allowed the holder to convert the principal and accrued interest into shares of the Company's common stock at a discount of 70% of the lowest trading price for the Company's common stock during the twenty trading days immediately preceding the conversion. During April 2019, the note and conversion right were extended until May 31, 2019 in exchange for a \$10,000 extension fee and a \$15,000 principal payment. During May 2019, the note and conversion right were extended until June 30, 2019 in exchange for a \$10,000 extension fee and a \$40,000 principal payment. During July 2019, the note and conversion rights were extended until July 30, 2019 in exchange for a \$10,000 extension fee and a \$40,000 principal payment. During August 2019, the note and conversion rights were extended until August 30, 2019 in exchange for a \$10,000 extension fee and a \$40,000 principal payment. During September, the note and conversion rights were extended until October 30, 2019 in exchange for a \$20,000 extension fee and a \$60,000 principal payment.

As of September 30, 2019 and December 31, 2018, the balance on the convertible note payable was \$265,000 and \$345,000, respectively. During the nine months ended September 30, 2019, the Company recognized the remaining \$8,804 in amortization of the debt discount.

During February 2019, the Company issued a convertible note payable in the amount of \$315,000. The convertible note payable is due one year from the date of issuance, has an original issuance discount of \$15,000, accrues interest at the rate of 6% per annum, is unsecured and is convertible after 180 days into shares of the Company's common stock at a discount of 65% of the lowest trading price for the Company's common stock during the ten trading days immediately preceding the conversion. During August 2019, the note and conversion rights were extended until October 11, 2019 in exchange for two payments: 1) On or before September 13, 2019, a \$10,000 conversion forbearance fee and a \$50,000 principal payment; and, 2) On or before October 11, 2019, a \$10,000 conversion forbearance fee and a \$50,000 principal payment.

During the nine months ended September 30, 2019, the Company recognized \$4,438 in debt discount amortization expense related to the issuance of the convertible note payable.

During May 2019, the Company issued a convertible note payable in the amount of \$262,500. The convertible note payable is due one year from the date of issuance, has an original issuance discount of \$12,500, accrues interest at the rate of 6% per annum, is unsecured and is convertible after 180 days into shares of the Company's common stock at a discount of 65% of the lowest trading price for the Company's common stock during the ten trading days immediately preceding the conversion. During July 2019, the convertible note payable was amended to fix the convertible date at November 21, 2019.

During the nine months ended September 30, 2019, the Company recognized \$4,486 in debt discount amortization expense related to the issuance of the convertible note payable.

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During August 2019, the Company issued a convertible note payable in the amount of \$157,500. The convertible note payable is due one year from the date of issuance, has an original issuance discount of \$7,500, accrues interest at the rate of 6% per annum, is unsecured and is convertible after 180 days into shares of the Company's common stock at a discount of 65% of the lowest trading price for the Company's common stock during the ten trading days immediately preceding the conversion.

During the nine months ended September 30, 2019, the Company recognized \$1,151 in debt discount amortization expense related to the issuance of the convertible note payable.

**NOTE 6: STOCKHOLDERS' EQUITY***Common Stock*

During the nine months ended September 30, 2019, the Company issued 636,364 shares of its common stock to consultants for services valued at \$0.10 per share, or \$63,638.

During the nine months ended September 30, 2019, the Company issued 4,408,000 shares of its common stock to officers for bonuses at \$0.10 per share, or \$440,800.

During the nine months ended September 30, 2019, the Company issued 1,875,000 shares of its common stock for the conversion of \$150,000 of related party convertible debt at the stated conversion price of \$0.08 per share.

*Common Stock Options*

A summary of common stock option activity for the nine months ended September 30, 2019 is as follows:

	<b>Options</b>	<b>Weighted Average Exercise Price</b>	<b>Weighted Average Remaining Term</b>
Outstanding - December 31, 2018	114,285	\$ 9.63	0.75
Granted	-	-	-
Expired	-	-	-
Exercised	-	-	-
Outstanding - September 30, 2019	114,285	\$ 9.63	0.00
Exercisable - September 30, 2019	114,285	\$ 9.63	0.00

The intrinsic value of the exercisable options as of September 30, 2019 was \$0.

*Common Stock Warrants*

The following table presents the common stock warrant activity during the nine months ended September 30, 2019:

	<b>Warrants</b>	<b>Weighted Average Exercise Price</b>	<b>Weighted Average Remaining Term</b>
Outstanding - December 31, 2018	7,032,329	\$ 0.08	1.21
Granted	-	-	-
Forfeited/expired	(4,180,000)	0.06	-
Exercised	-	-	-
Outstanding - September 30, 2019	2,852,329	\$ 0.11	1.25
Exercisable - September 30, 2019	2,852,329	\$ 0.11	1.25

The intrinsic value of the exercisable warrants as of September 30, 2019 was \$0.

**NOTE 7: SUBSEQUENT EVENTS**

In October 2019 the company engaged in two convertible notes for a total of \$250,000. These notes have a 6% interest and are for 6 months in duration.

In October 2019 the company received a loan for \$80,000 from a related party at 0% interest repayable on demand

In October 2019 the company received a loan for \$50,000 from management at 0% interest repayable on demand

In October 2019 the note and conversion rights on a convertible note payable due October 23, 2019 were extended until November 23, 2019 in exchange for a \$10,000 extension fee and a \$40,000 principal payment.

In October 2019 the note and conversion rights on a convertible note payable due September 30, 2019 were extended until October 30, 2019 in exchange for a \$20,000 extension fee and a \$60,000 principal payment.

## **ITEM 2. MANAGEMENT'S DISCUSSION AND ANALYSIS OF FINANCIAL CONDITION AND RESULTS OF OPERATIONS**

### *FORWARD-LOOKING STATEMENTS AND FACTORS THAT MAY AFFECT FUTURE RESULTS*

*This Quarterly Report on Form 10-Q contains forward-looking statements that involve risks and uncertainties, as well as assumptions that, if they do not materialize or prove correct, could cause our results to differ materially from those expressed or implied by such forward-looking statements. All statements other than statements of historical fact are statements that could be deemed forward-looking statements, including, but not limited to, statements concerning: our plans, strategies and objectives for future operations; new products or developments; future economic conditions, performance or outlook; the outcome of contingencies; expected cash flows or capital expenditures; our beliefs or expectations; activities, events or developments that we intend, expect, project, believe or anticipate will or may occur in the future; and assumptions underlying any of the foregoing. Forward-looking statements may be identified by their use of forward-looking terminology, such as "believes," "expects," "may," "should," "would," "will," "intends," "plans," "estimates," "anticipates," "projects" and similar words or expressions. You should not place undue reliance on these forward-looking statements, which reflect our management's opinions only as of the date of the filing of this Quarterly Report on Form 10-Q and are not guarantees of future performance or actual results*

#### **Overview**

Over the past decade, Clean Coal Technologies, Inc. has developed processes that address what we believe are the key technology priorities of the global coal industry. We currently have three processes in our intellectual property portfolio:

The original process, called Pristine, is designed to remove moisture and volatile matter, rendering a high-efficiency, cleaner thermal coal. The process has been tested successfully on bituminous and subbituminous coals, and lignite from various parts of the United States and from numerous countries around the world.

Our second process, called Pristine-M, is a low-cost coal dehydration technology. In tests, this process has succeeded in drying coal economically and stabilizing it using volatile matter released by the feed coal. Construction of our coal testing plant was completed in December 2015 and was successfully tested through April 2016 at AES Coal Power Utility in Oklahoma. Additional tests commenced and were completed in the fourth quarter of 2017. This test facility has been moved from AES to Wyoming where reassembly has commenced and testing of international coal is expected upon completion of the reassembly. Changes identified to the process by the University of Wyoming and our EPC contractors will be included in the reassembly and it is expected to provide a higher quality end product with a lower capital cost for a commercial unit. The reassembly is expected to be completed in Q1 2020.

Our third process, called Pristine-SA, is designed to eliminate 100% of the volatile matter in the feed coal and to achieve stable combustion by co-firing it with biomass or natural gas. The process is expected to produce a cleaner fuel that eliminates the need for emissions scrubbers and the corollary production of toxic coal ash. We anticipate that treated coal that is co-fired with other energy resources will burn as clean as natural gas.

#### Anticipated Benefits of the Technology:

- Reduction of undesired emissions and greenhouse gases through the removal of compounds that are not required for combustion in conventional boilers.
- Cost savings and environmental impact reduction. Our pre-combustion solution is expected to be significantly less expensive than post-combustion solutions such as emissions scrubbers. Not only are the latter prohibitively expensive, they produce coal ash containing the "scrubbed" compounds, which is dumped in toxic waste disposal sites where it may pose continuing environmental risk. Coal treated using our processes may eliminate the need for post-combustion emissions scrubbers and the resulting toxic ash. By beneficiating the coal it requires less coal to be consumed to achieve the same energy output. This will save on transportation and handling costs.
- Potential use of compounds removed from treated coal. Volatile matter captured in the Pristine process is removed in the form of hydrocarbon liquids that we believe will be easily blended with crude oil or used as feedstock for various products. For example, sulfur, which can be removed using the Pristine process, is a basic feedstock for fertilizer. The harvesting of hydrocarbon liquids from abundant, cheaper coal is a potentially lucrative side benefit of our processes. All coal by-products including Rare Earth Minerals extraction will be tested in the second-generation facility.

Successful testing of the Pristine M process resulted in an increase in BTU of the processed coal and a reduction in moisture content making it less expensive to transport (as moisture has been removed) with the end product being a dust free stabilized enhanced coal which we believe will address the issue of coal dust pollution during transportation.

- Energy Independence. To the extent that volatile matter is removed from coal, coal's use as an energy resource is greatly improved, enabling the United States and other coal-rich countries to move towards energy independence owing to coal's greater abundance. Extraction of by-products including Rare Earth Minerals is also expected to provide coal derivative product independence.

#### Development Status:

Pristine process. Pristine process successfully lab tested on small scale and through advanced computer modeling. As at October, 2019, various aspects of the Pristine process were successfully tested at our test facility at the AES coal Power plant in Oklahoma as part of the overall testing of Pristine M. The second-generation facility in Wyoming is expected to perform a more detailed testing of the Pristine process.

Pristine-M. Testing of the Pristine M process on Powder River Basin coal at the AES facility in Oklahoma was completed in December 2017. The Pristine M process was successfully tested and the process, engineering and science were independently proven. The test facility was moved from the AES location to Wyoming where reassembly commenced in Q2 and testing of international coal is expected upon completion of reassembly. The reassembly is expected to be completed no later than Q1 2020. Over several months in 2018 and early 2019 the University of Wyoming independently validated the Pristine M process in their laboratory.

Pristine-SA process. Pristine SA process analysis is at a very early stage. Further research and development is expected using the test facility at its permanent location in Wyoming.

#### Business Outlook

- Wyoming New Power, a related party company, has agreed to sign a two million ton per annum license agreement to use Pristine M at a location in Wyoming. They have paid a non-refundable \$100,000 deposit on the license agreement. The definitive license agreement is expected to be signed following the receipt of commercial design which will incorporate the suggested changes proposed by the University of Wyoming and our EPC contractor. Wyoming New Power is a Related Party because it is controlled by a party that also controls the entity, which is the major lender and significant stockholder of the Company.
- Jindal Steel & Power is expected to send through their coal for sampling immediately following the plants re-assembly. The bespoke commercial facility design is expected after the testing.

In Q2, 2019 the Company signed a non binding MOU with Universitas Indonesia in a combined effort to assess the impact of our technology on Indonesian Coal both from a coal beneficiation perspective and also coal by-products.

The second-generation test facility will have the capability of producing Char. There is local Wyoming demand for this product that the company expects to sell.

- The Company entered into a partnership with the University of Wyoming with the sole focus of using our suite of technologies to increase the use of and value of Wyoming Powder River Basin coal. Primary focus is on utilizing our technology to extract valuable derivative products from coal. Changes to the process have been identified by the University and the company EPC engineers and will be incorporated in the reassembly of the facility in Wyoming. The University confirmed in Q2, 2019 that they had successfully validated the Pristine M process in their laboratory and as a result entered into an agreement with the Company. The agreement between the University and the Company is for the reassembly of the second generation test facility. The University will advance to the EPC contractor on a two to one basis up to \$500,000 in 2019 and additional \$500,000 in 2020. The company will need to first pay \$1,000,000 per year for 2019 and 2020, in order for the University to advance their portion of the funds. As of the date of this filing the University has advanced a total of \$205,820 directly to the manufacturer of the Rotary Kiln. An additional \$205,820 will be paid to the manufacturer in Q4 2019 by the University. These payments are part of the \$500,000 grant that was awarded to the company in 2019.

- The Company has been engaged with AusTrade (The Australian Trade and Investment Commission) and through that relationship has partnered with three separate universities in Australia. Like the University of Wyoming these Universities have a focus on their local coal both from a beneficiation perspective and also extracting derivative by products from coal using our technology. The Company received full Australian patents in Q2, 2019 so the company plans to move forward with this relationship in Q1 2020 following the assembly of the second-generation test facility.
- The Company continues in discussions with the Minister for Coal in India and a number of the Energy governmental bodies in India. Coal samples are expected to be sent for testing once the Second Generation Test Facility is assembled which is expected in Q1, 2020.
- Meetings occurred in Q2, 2019 with the US DOE, DOD and Wyoming State Representatives to further our technology to benefit US coal. These discussions continue through October 2019 in light of the recent coal mining bankruptcies in Wyoming.

#### ***Employees***

As of September 30, 2019, we had two full-time executives. President and CEO Robin Eves, Chief Operations Officer and Aiden Neary, Chief Financial Officer have written employment agreements. Messrs. Eves and Neary received no compensation for their participation on the Board of Directors.

#### **Factors Affecting Results of Operations**

Our operating expenses include the following:

- Consulting expenses, which consist primarily of amounts paid for technology development and design and engineering services;
- General and administrative expenses, which consist primarily of salaries, commissions and related benefits paid to our employees, as well as office and travel expenses;
- Research and development expenses, which consist primarily of equipment and materials used in the development and testing of our technology; and
- Legal and professional expenses, which consist primarily of amounts paid for patent protections, audit, disclosure, and reporting services.

#### **Results of Operations**

We had no direct revenues for the nine months ended September 30, 2019 or the year ended December 31, 2018. In 2017, we received \$100,000 as a non-refundable deposit on a two million ton license agreement from Wyoming New Power, a related party. The definitive license agreement is expected to be completed in the first quarter of 2020. In the year ended December 31, 2012, we have received an initial license fee of \$375,000 from Jindal paid pursuant to the signing of our coal testing plant construction contract. The balance of \$375,000 will be due upon the successful review and assessment of the testing completed in December 2017 at AES, currently anticipated in the first quarter of fiscal 2020. We do not anticipate any significant royalty fees for approximately 12 months thereafter.

#### **For the Three Months Ended September 30, 2019 and September 30, 2018**

##### ***Revenues***

We have generated no revenues for the three months ended September 30, 2019 and 2018. During the third quarter of 2017, we received a customer deposit of \$100,000 towards license revenues from Wyoming New Energy. At September 30, 2019, the \$100,000 is recorded as a customer deposit payable until license acceptance and delivery.

***Operating Expenses***

Our operating expenses for the three months ended September 30, 2019 totaled \$358,513, compared to \$354,330 for the three month period in 2018. The primary component of the operating expenses for the three months ended September 30, 2019 and 2018 was general and administrative expenses, recognizing \$303,110, compared to \$342,339 for the three months ended September 30, 2018. We also recognized a \$1,569 decrease in consulting services and a \$44,981 increase in research and development expenses compared to the three months ended September 30, 2018.

***Other Income and Expenses***

During the three months ended September 30, 2019, we recognized total other expense of \$685,130 compared to total other expense of \$717,354 for the three months ended September 30, 2018. The decrease is mainly due to a \$52,224 decrease in interest expense, partially offset by the recognition of \$20,000 in debt standstill and extension expenses during the three months ended September 30, 2019, there were no such debt extension and standstill expenses in the 2018 comparative period.

***Net Income/Loss***

For the three months ended September 30, 2019, we had net loss of \$1,043,643, compared to a net loss of \$1,071,684 for the three months ended September 30, 2018. The decrease in net loss is mainly due to the decrease in other expense from interest as discussed above.

**For the Nine months ended September 30, 2019 and September 30, 2018**

***Revenues***

We have generated no revenues for the nine months ended September 30, 2019 and 2018. During the third quarter of 2017, we received a customer deposit of \$100,000 towards license revenues from Wyoming New Energy. At September 30, 2019, the \$100,000 is recorded as a customer deposit payable until license acceptance and delivery.

***Operating Expenses***

Our operating expenses for the nine months ended September 30, 2019 totaled \$1,606,979 compared to \$1,435,309 for the nine month period in 2018, or an increase of \$171,670. The primary component of the increase was the recognition of a \$320,669 gain on the settlement of accounts payable and a gain of \$18,300 on the sale of assets during the nine months ended September 30, 2018, there were no such gains in the current 2019 period. Also, there was a \$3,030 increase in general and administrative expenses. The decrease in gains were partially offset by decreases of \$140,561 in research and development expenses and \$29,768 consulting services in the nine months ended September 30, 2019 compared to the nine months ended September 30, 2018.

***Other Income and Expenses***

During the nine months ended September 30, 2019, we recognized total other expense of \$2,091,196, compared to \$2,055,522 for the nine months ended September 30, 2018. The \$35,674 decrease is mainly due to a \$159,000 increase in debt standstill and extension fees during the nine months ended September 30, 2019 compared to the nine months ended September 30, 2018, partially offset by a \$123,326 decrease in interest expense for the nine months ended September 30, 2019 compared to the nine months ended September 30, 2018.

***Net Income/Loss***

For the nine months ended September 30, 2019, we had net loss of \$3,698,175, compared to \$3,490,831 for the nine months ended September 30, 2018. The \$207,344 increase in net loss is a result of the \$171,670 increase in operating expenses and \$35,674 increase in other expenses, as discussed above.

We anticipate losses from operations will increase during the next three months due to costs associated with moving the test plant to a permanent location, as well as anticipated increased payroll expenses as we add necessary staff and increases in legal and accounting expenses associated with maintaining a reporting company. We expect that we will continue to have net losses from operations until revenues from operating facilities become sufficient to offset operating expenses, unless we are successful in the sale of licenses for our technology once the coal testing plant testing is complete.



### ***Liquidity and Capital Resources***

We have generated minimal revenues since inception. We have obtained cash for operating expenses through advances and/or loans from affiliates and stockholders, the sale of common stock, the issuance of loans and convertible debentures

*Net Cash Used in Operating Activities.* Our primary source of operating cash during the nine months ended September 30, 2019, was borrowings on related party debt, third party debt and convertible debt. Our primary uses of funds in operations were the completion of the construction of the test facility including the testing of the plant, the payment of professional and consulting fees and general operating expenses.

Net cash used in operating activities, was \$1,199,952 for the nine months ended September 30, 2019 compared to \$1,877,214 for the same period in 2018. The decrease is mainly a result of a net 552,343 increase in accounts payable and accrued expenses, partially offset by a \$207,344 increase in net loss during the nine months ended September 30, 2019 compared to the 2018 period. Adjustment items to reconcile net income to net cash used in operating activities for the nine months ended September 30, 2019 consisted of amortization of debt discounts of \$919,070, common stock issued for services and bonuses of \$504,438, amortization of lease assets of \$9,000 and debt extension fees of \$55,000.

*Net Cash Used In Investing Activities.* Net cash used in investing activities for the nine months ended September 30, 2019 and 2018 was \$0 and \$17,700, respectively. Cash used in investing activities in 2018 is from \$36,000 in cash paid for lease asset, partially offset by \$18,300 from the sale of assets.

*Net Cash Provided by Financing Activities.* Net cash provided by financing activities during the nine months ended September 30, 2019 totaled \$1,176,709, \$329,880 of which was from the issuance of convertible notes payable to a related party, offset by \$25,000 principal payments, compared to \$1,692,300 in cash received from the issuance of related party convertible notes payable during the nine months ended September 30, 2018. During the nine months ended September 30, 2019, borrowings on convertible notes was \$700,000, offset by payments of \$374,171. During the nine months ended September 30, 2019, borrowings on related party notes was \$561,000, offset by payments on related party notes of \$15,000, compared to \$36,600 in borrowings in the 2018 comparable period.

### ***Cash Position and Outstanding Indebtedness***

At September 30, 2019, we had \$2,502 in current assets consisting of cash and \$17,576,820 in liabilities which consist of \$16,031,375 in current liabilities and \$1,545,445 in long-term liabilities. Current liabilities consist primarily of accounts payable, accrued liabilities, short-term convertible and non-convertible debt and related party convertible and non-convertible debt.

At December 31, 2018, we had current assets of \$25,745 consisting of cash and \$14,703,444 in liabilities, which consisted of \$12,830,656 in current liabilities and \$1,872,788 in long-term liabilities. Current liabilities consist primarily of accounts payable, accrued liabilities, short-term convertible and non-convertible debt and related party convertible and non-convertible debt.

Our working capital deficit at September 30, 2019 and December 31, 2018 was \$16,028,873 and \$12,804,911, respectively.

### ***Contractual Obligations and Commitments***

We lease office space in New York, NY on a month to month basis, at a monthly rate of \$200 per month.

Our engineering consultants has tentatively estimated construction costs for each one million short ton coal complete cleaning facility of approximately \$250 million (excluding land costs) or costs and for a similar size Pristine-M-only facility of approximately \$30 - \$35 million (excluding land costs). This number is expected to be reduced given proposed changes to the process design. All intellectual property rights associated with new art developed by our engineering consultants remain our property.

We are also actively pursuing technology license and royalty agreements in order to begin construction of other facilities without incurring the capital costs associated with the construction of future plants.

In November 2015, we entered into a month to month agreement with South of the Rose communication to manage our Investor Relations needs and manage social media requirements.

Construction of the coal testing plant was completed in 2015 and testing commenced in December 2015 at the AES Coal Power Utility in Oklahoma. The test facility was moved to Wyoming in Q1 2018. In Q2, 2019 the test facility began reassembly and is expected to be completed and testing coal in Q1 2020. The total cost of re-assembly including the additional components currently being fabricated is approximately \$3,600,000. This includes the fabrication of a Rotary Kiln at a cost of approximately \$1,000,000 which will enable extraction of by-products and further increase the BTU of the processed coal. As of the date of this filing the University has advanced a total of \$205,820 directly to the manufacturer of the Rotary Kiln. An additional \$205,820 will be paid to the manufacturer in Q4 2019 by the University. These payments are part of the \$500,000 grant that was awarded to the company in 2019.

Based on our current operational costs and including the capital requirements for our plant re-assembly, we estimate we will need a total of approximately \$5,000,000 to fund the Company for the fiscal year 2019 and an additional \$4,000,000 to continue for the following fiscal year (2020) or until we start to receive license fees.

#### ***Off-Balance Sheet Arrangements***

We have not and do not have any relationships with unconsolidated entities or financial partnerships, such as entities often referred to as structured finance or special purpose entities, which would have been established for the purpose of establishing off-balance sheet arrangements or other contractually narrow or limited purposes. Therefore, we do not believe we are exposed to any financing, liquidity, market or credit risk that could arise if we had engaged in such relationships.

#### **ITEM 3. QUANTITATIVE AND QUALITATIVE DISCLOSURES ABOUT MARKET RISK**

We are exposed to changes in prevailing market interest rates affecting the return on our investments but do not consider this interest rate market risk exposure to be material to our financial condition or results of operations. We invest primarily in United States Treasury instruments with short-term (less than one year) maturities. The carrying amount of these investments approximates fair value due to the short-term maturities. Under our current policies, we do not use derivative financial instruments, derivative commodity instruments or other financial instruments to manage our exposure to changes in interest rates or commodity prices.

#### **ITEM 4. CONTROLS AND PROCEDURES**

As of September 30, 2019, we carried out an evaluation, under the supervision and with the participation of our management, including our Chief Executive Officer and Chief Financial Officer, of the effectiveness of the design and operation of our disclosure controls and procedures pursuant to Exchange Act Rules 13a-15(e) and 15d-15(e) under the Securities Exchange Act of 1934, as amended. Based on this evaluation, management concluded that our financial disclosure controls and procedures were not effective due to our limited internal resources and lack of ability to have multiple levels of transaction review. There is a lack of appropriate segregation of duties within the Company, no control documentation being produced, and no one to review control documentation if it was being produced. As of September 30, 2019, we had two full time officers of the company.

There were no changes in internal control over financial reporting that occurred during the period covered by this report that have materially affected, or are reasonably likely to materially effect, our internal controls and procedures. We do not expect to implement any changes to our controls and procedures until there is a significant change in our operations or capital resources.

**PART II - OTHER INFORMATION**

**ITEM 1. LEGAL PROCEEDINGS**

As part of the separation agreement with Mr. Ponce de Leon, the ex COO of the Company, the Company agreed to pay him his accrued salary of \$1,226,711 within two years but agreed to pay him \$200,000 by November 2015 out of revenues earned. As the Company did not earn revenue in 2015 and as at December 2017 has still not earned revenue, the obligation to Mr. Ponce de Leon is currently in default. It is the Company's intention to pay Mr. Ponce de Leon immediately upon receiving revenue including any interest that has been accrued. As of September 30, 2019, the Company has accrued a total of \$1,545,657 in accrued salary and interest.

**ITEM 1A. RISK FACTORS**

For information regarding risk factors, see "Part I. Item 1A. Risk Factors," in our Annual Report on Form 10-K for the year ended December 31, 2018.

**ITEM 2. UNREGISTERED SALES OF EQUITY SECURITIES AND USE OF PROCEEDS**

None.

**ITEM 3. DEFAULTS UPON SENIOR SECURITIES**

None.

**ITEM 5. OTHER INFORMATION**

None.

**ITEM 6. EXHIBITS**

<b>EXHIBIT NO.</b>	<b>DESCRIPTION</b>
31	<a href="#"><u>CERTIFICATION OF PRINCIPAL EXECUTIVE AND FINANCIAL OFFICER PURSUANT TO SECTION 302 OF THE SARBANES-OXLEY ACT OF 2002.</u></a>
32	<a href="#"><u>CERTIFICATION OF PRINCIPAL EXECUTIVE AND FINANCIAL OFFICER PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002.</u></a>
101.INS	XBRL Instance Document
101.SCH	XBRL Taxonomy Extension Schema Document
101.CAL	XBRL Taxonomy Extension Calculation Linkbase Document
101.DEF	XBRL Taxonomy Extension Definition Linkbase Document
101.LAB	XBRL Taxonomy Extension Label Linkbase Document
101.PRE	XBRL Taxonomy Extension Presentation Linkbase Document

**SIGNATURES**

In accordance with the requirements of the Exchange Act, the registrant caused this report to be signed on its behalf by the undersigned, thereunto duly authorized.

**Clean Coal Technologies**

Date: November 12, 2019

By: /s/ Aiden Neary  
Aiden Neary  
Chief Financial Officer

**CERTIFICATION OF PRINCIPAL EXECUTIVE OFFICER, PRINCIPAL FINANCIAL AND  
ACCOUNTING OFFICER PURSUANT TO SECTION 302 OF THE SARBANES-OXLEY ACT OF 2002**

I, Aiden Neary, certify that:

1. I have reviewed this quarterly report on Form 10-Q of Clean Coal Technologies, Inc.;
2. Based on my knowledge, this quarterly report does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements made, in light of the circumstances under which such statements were made, not misleading with respect to the period covered by this quarterly report;
3. Based on my knowledge, the financial statements, and other financial information included in this quarterly report, fairly present in all material respects the financial condition, results of operations and cash flows of the registrant as of, and for, the periods presented in this quarterly report;
4. I am responsible for establishing and maintaining disclosure controls and procedures (as defined in Exchange Act Rules 13a-15(e) and 15d-15(e)) and internal controls over financial reporting (as defined in Exchange Act Rules 13a-15(f) and 15d-15(f)) for the registrant and have:
  - a) designed such disclosure controls and procedures, or caused such disclosure controls and procedures to be designed under our supervision, to ensure that material information relating to the registrant, including its consolidated subsidiaries, is made known to us by others within those entities, particularly during the period in which this annual report is being prepared;
  - b) designed such internal control over financial reporting, or caused such internal control over financial reporting to be designed under our supervision, to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles;
  - c) evaluated the effectiveness of the registrant's disclosure controls and procedures and presented in this report our conclusions about the effectiveness of the disclosure controls and procedures, as of the end of the period covered by this report based on such evaluation;
  - d) disclosed in this report any change in the registrant's internal control over financial reporting that occurred during the registrant's most recent fiscal quarter that has materially affected, or is reasonably likely to materially affect, the registrant's internal control over financial reporting;
5. I have disclosed, based on my most recent evaluation, to the registrant's auditors and the audit committee of the registrant's board of directors (or persons performing the equivalent function):
  - a) all significant deficiencies and material weaknesses in the design or operation of internal controls over financial reporting which are reasonably likely to adversely affect the registrant's ability to record, process, summarize and report financial data; and
  - b) any fraud, whether or not material, that involves management or other employees who have a significant role in the registrant's internal controls over financial reporting.

Dated: Date: November 12, 2019

By: /s/ Aiden Neary  
Aiden Neary, Chief Financial Officer

**CERTIFICATION PURSUANT TO 18 U.S.C. SECTION 1350,  
AS ADOPTED PURSUANT TO SECTION 906 OF THE SARBANES-OXLEY ACT OF 2002**

In connection with the Quarterly Report of Clean Coal Technologies, Inc. (the "Company") on Form 10-Q for the quarter ended September 30, 2019 as filed with the Securities and Exchange Commission on the date hereof (the "Report"), I, Aiden Neary, Chief Financial Officer of the Company, certify, pursuant to 18 U.S.C. section 1350 of the Sarbanes-Oxley Act of 2002, that:

- (1) The Report fully complies with the requirements of section 13(a) or 15(d) of the Securities Exchange Act of 1934; and
- (2) The information contained in the Report fairly presents, in all material respects, the financial condition and results of operations of the Company.

The foregoing certification is being furnished solely to accompany the Report pursuant to 18 U.S.C. section 1350 and is not being filed for purposes of Section 18 of the Securities Exchange Act of 1934, as amended, and is not to be incorporated by reference into any filing of the Company, whether made before or after the date hereof, regardless of any general incorporation language in such filing.

Date: Date: November 12, 2019

/s/ Aiden Neary  
Aiden Neary, Chief Financial Officer