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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

2010

Open to Public Inspection

7	A F	or the	2010 calendar year, or tax year beginning DEC 1, 2010 and ending	NOV 30	, 2011	
-		neck if	C Name of organization			cation number
	ap	plicable	ROCKY MOUNTAIN SECTION OF THE AMERICAN	5	oyer raciting	
	r]Addres:		ŀ		
	<u></u>	Jchange }Name	ASSN. OF PETROLEUM GEOLOGISTS		02 6	00000
	<u> </u>	change	Doing Business As			060963
	<u> </u>	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/su	iite E Telep	hone numbe	
		Termin- ated	910 16TH STREET, SUITE 1125		<u> 303-</u>	<u> 573-8621 </u>
		Amende return	City or town, state or country, and ZIP + 4	G Gross	eceipts \$	317,813.
		Applica	DENVER, CO 80202	H(a) Is ti	nis a group re	eturn
		pending			affiliates?	Yes X No
				01 H(b) Are	all affiliates inc	luded? Yes No
-	ı T					list (see instructions)
-			EXEMPTS GRANDS - AAPG. ORG		up exemptio	•
<u>'</u>				ear or formatio	II. 1363 N	N State of legal domicile: CO
Į	Pa		Summary		70 505	DIGGIGGION
	ġ.		Briefly describe the organization's mission or most significant activities: HOLD CON			
	auc		OF SCIENTIFIC SUBJECTS AND PROBLEMS WITHIN T			
	Activities & Governance	2 (Check this box 🕨 🔲 if the organization discontinued its operations or disposed of m	ore than 25%	6 of its net as	
	8	3 1	Number of voting members of the governing body (Part VI, line 1a)		3	5
	2	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		4	<u>5</u>
	စ္ဆ	5	otal number of individuals employed in calendar year 2010 (Part V, line 2a)		5	<u> </u>
	ij		otal number of volunteers (estimate if necessary)		6	0
	€		Total unrelated business revenue from Part VIII, column (C), line 12	•	7a	0.
	₹		Net unrelated business taxable income from Form 990-T, line 34		7b	0.
•	\dashv	D 1	ver difference business taxable income nonn of the 350 h, line 54	Prior	-	Current Year
			Sandarda and granda (Dant VIII line 1 h)	FIIO	0.	0.
	Revenue		Contributions and grants (Part VIII, line 1h)	1.0	2,755.	317,796.
	ven		Program service revenue (Part VIII, line 2g)	<u> </u>	52,7 <u>55.</u>	17.
2017	Re		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)			0.
79			Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1.1	1,848.	
C	_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		<u>54,655.</u>	317,813.
4			Grants and similar amounts paid (Part IX, column (A), lines 1-3)		<u>30,663.</u>	19,563.
		14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
3	S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
	Su.	16a l	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
	Expenses	b ·	Total fundraising expenses (Part IX, column (D), line 25) > VED 0.			
MANED	<u> </u>	17 (Other expenses (Part IX, column (A), lines (Lta 11d, 11f-24f)	1:	18,751.	228,190.
1		18	Total expenses. Add lines 13-17 (must equal part IX Kolumn)(A) jine 25)		19,414.	247,753.
É		19	Revenue less expenses Subtract line 18 from line 12		5,241.	70,060.
Ç	– S	10_1		Posinning of	Current Year	End of Year
W	r Assets or of Balances		I OGDEN LIT T		55,628.	325,688.
	SSe		The state of the s	<u> </u>		
	Net A Fund		Total liabilities (Part X, line 26)	<u>-</u>	0.	0.
			Net assets or fund balances Subtract line 21 from line 20	2	55,628.	325,688.
		rt II	Signature Block	<u>.</u>		
			ities of perjury, I declare that I have examined this return, including accompanying schedules and sta			ny knowledge and belief, it is
	true,	correc	t, and complete. Fectoration of preparer (other than officer) is based on all information of which prep	arer has any k		
			MCCZZ		JUNE	27 2012
	Sıgr	ا ۱	Signature of officer		Date	•
	Her	e	Charles Elmo Brown II Secretary T.	reasurer	_	
			Type or print name and title			
			Print/Type preparer's name Preparer's figurature	Date	Check [PTIN
	Paid		JAMES L BURDICK	6-12-V	2 self-employ	red
	Prep	arer	Firm's name BURDICK & ASSOCIATES, P.C.		Firm's EIN	
	Use	Only	Firm's address 8390 EAST CRESCENT PARKWAY, STE 110			· ————
		·	GREENWOOD VILLAGE, CO \80111		Phone no. 3	303-813-1380
	Mav	the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
			2-11 LHA For Paperwork Reduction Act Notice, see the separate instructions.			Form 990 (2010)

ASSN. OF PETROLEUM GEOLOGISTS 83-6060963 Page 2 Part III | Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III Briefly describe the organization's mission: HOLD CONVENTIONS FOR DISCUSSION OF SCIENTIFIC SUBJECTS AND PROBLEMS WITHIN THE SCOPE OF PETROLEUM GEOLOGISTS IN THE ROCKY MOUNTAIN AREA Did the organization undertake any significant program services during the year which were not listed on Yes X No the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O 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 317,796.) 246, 403. including grants of \$______) (Revenue \$_____) (Expenses \$ (Code: CONVENTIONS HELD DURING THE YEAR including grants of \$) (Revenue \$) (Expenses \$) (Expenses \$ including grants of \$) (Revenue \$ 4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$ 4e Total program service expenses ► 246,403.

ROCKY MOUNTAIN SECTION OF THE AMERICAN

•			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		X
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	4		<u> </u>
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_		X
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		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? 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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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,			37
	Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total		Ì	٠,,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	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		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		<u> </u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	444		x
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		A
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	120	1	x
_	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	-	12
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		х
12	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	· · · · ·		T
J	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	1	x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	1	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	<u> </u>		
	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		Γ	
	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
	complete Schedule G, Part III	19		X
20a		20a		Х
	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)	20b	1	
			000	(0010)

83-6060963 ASSN. OF PETROLEUM GEOLOGISTS Page 4 Form 990 (2010) Part IV Checklist of Required Schedules (continued) Νo Yes Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the 21 X United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, 22 Х column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current 23 and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х 23 Schedule J 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 X Schedule K If "No", go to line 25 24a 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 25a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified X person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 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 X 27 Schedule L. Part III

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

- b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV
- 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 direct or indirect owner? If "Yes," complete Schedule L, Part IV
- 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M
- Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M
- 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I
- 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N. Part II
- Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I
- 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
- Is any related organization a controlled entity within the meaning of section 512(b)(13)?
- a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of __ | Yes | X | No 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? If "Yes," complete Schedule R, Part V, line 2
- 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
- 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	A	
Form	990	(2010

Х

Х

Х

X

X

X

X

X

Х

X

28a

28b

28c

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The check if Schedule O contains a response to any question in this Part V You Is Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 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 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	x X X X
a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 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 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	x
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See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts	X
	X
DA ENAS DE CODADIZADOR A DADY DE A DICUDORED DAS SUEBEI DADSACION AL ANY UNITE MUNICULUIT DA VOAL!	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b	
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	l l
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	
any contributions that were not tax deductible?	Х
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	
were not tax deductible?	
7 Organizations that may receive deductible contributions under section 170(c).	
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a	
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	
to file Form 8282?	
d If "Yes," indicate the number of Forms 8282 filed during the year . 7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	
9 Sponsoring organizations maintaining donor advised funds.	
a Did the organization make any taxable distributions under section 4966?	_
b Did the organization make a distribution to a donor, donor advisor, or related person?	
10 Section 501(c)(7) organizations. Enter	
a Initiation fees and capital contributions included on Part VIII, line 12	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	
11 Section 501(c)(12) organizations. Enter.	
a Gross income from members or shareholders	İ
b Gross income from other sources (Do not net amounts due or paid to other sources against	
amounts due or received from them)	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	-+-
a Is the organization licensed to issue qualified health plans in more than one state?	-
Note. See the instructions for additional information the organization must report on Schedule O	
b Enter the amount of reserves the organization is required to maintain by the states in which the	
organization is licensed to issue qualified health plans	1
c Enter the amount of reserves on hand 13c 14a 14a Did the organization receive any payments for indoor tanning services during the tax year?	X
14aDid the organization receive any payments for indoor tanning services during the tax year?14abIf "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O14b	
Form 9	90 (2010

83-6060963 Form 990 (2010) ASSN. OF PETROLEUM GEOLOGISTS Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a 5 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision X 3 of officers, directors or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the X governing body? 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 8a a The governing body? X b 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 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 X 10a 10a Does the organization have local chapters, branches, or affiliates? 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 X 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c in Schedule O how this is done X 13 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written document retention and destruction policy? 14 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? 15a a The organization's CEO, Executive Director, or top management official 15b Other officers or key employees of the organization 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 X 16a taxable entity during the year? 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 16b exempt status with respect to such arrangements? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed 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 Another's website X Upon request Own website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

State the name, physical address, and telephone number of the person who possesses the books and records of the organization

CO

80202

DENVER,

ELMO BROWN - 303-573-8621

SUITE 1125

910 16TH STREET.

ASSN. OF PETROLEUM GEOLOGISTS

83-6060963

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	

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

- 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 (Ď), (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

X Check this box if neither the organizatio	(B)		(C)					(D)	(E)	(F)	
Name and Title	Average hours per				osition all that apply)			Reportable compensation	Reportable compensation	Estimated amount of	
	week (describe hours for related organizations in Schedule O)	rustee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W·2/1099·MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
ROBERT SUYDAM									_	_	
PRESIDENT	3.00			X	<u> </u>			0.	_0.	0.	
MICHAEL VANDEN BERG											
PRESIDENT ELECT	1.00		<u> </u>	X	<u> </u>		_	0.	0.	0 .	
ELMO BROWN								_		_	
SECRETARY-TREASURER	4.00		ļ	X	_	ļ		0.	0.	0.	
SUE CLUFF											
SECRETARY-TREASURER ELECT	1.00		<u> </u>	X	ļ			0.	0.	0.	
TOM ANDERSON				X							
PAST_PRESIDENT	1.00		<u> </u>	_	<u> </u>	ļ		0.	0.	0.	
					-						
		-	_	-	-	_	-				

Form 990 (2010)

Par	art VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Cor								Compensated Employees (continued)						
•	(C)					(D)	(E)		(F)						
	Name and title	Average	,_,			ition		LA.	Reportable	Reportable	Estimated				
		hours per week (describe hours for related organizations in Schedule O)	ustee or director	Institutional trustee	Officer		Highest compensated do employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	- 1	amount other compens from the organization and relations	ation ne tion ted		
				-		-					+				
		<u> </u>					<u> </u>				+				
						_					+				
							 								
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1b	Sub-total		<u> </u>	<u> </u>	L	ļ		L	0.	(5.		0.		
	Total from continuation sheets to Part	/II, Section A					>		_0.	().		0.		
<u>d</u>	Total (add lines 1b and 1c)						<u> </u>		0.).		0.		
2	Total number of individuals (including but	not limited to th	nose	liste	ed a	bov	e) w	ho r	eceived more than \$100	0,000 in reportable			0		
	compensation from the organization	, <u></u>										Yes			
3	Did the organization list any former office	r, director or tru	stee	e, ke	y en	nplo	yee,	or h	nighest compensated er	mployee on					
	line 1a? If "Yes," complete Schedule J for										-	3	<u> </u>		
4	For any individual listed on line 1a, is the and related organizations greater than \$1	•							•	the organization		4	x		
5	Did any person listed on line 1a receive or									ridual for services	-		1		
	rendered to the organization? If "Yes," co	mplete Schedu	le J	for s	uch	per	son		-			5	X		
	tion B. Independent Contractors									£100,000 of comp.		tion from			
1	Complete this table for your five highest of the organization. NONE	ompensated in	aep	ena	ent	cont	ract	ors	mat received more than	\$100,000 or comp	ensa	MOIT HOIT			
	(A)	······································	•						(B)			(C)			
	Name and busines	s address							Description of	services	Co	mpensat	on		
											_				
	Total number of independent contractors	(including but	not I	ımıt.) the	nee l	ieto	d above) who received :	more than					
2	\$100,000 in compensation from the orga		iiUl I		Ju 10	ווו כ	0	.31 0 1	a above, who received t						
												-orm 990	(2010)		

83-6060963 ASSN. OF PETROLEUM GEOLOGISTS Page 9 Form 990 (2010) Part VIII Statement of Revenue (C) (D) Revenue (A) (B) Total revenue Related or Unrelated excluded from exempt function business tax under sections 512, 513, or 514 revenue revenue Contributions, gifts, grants and other similar amounts 1 a Federated campaigns 1a Membership dues 1b c Fundraising events 10 d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f **Business Code** 317,796. 541900 317,796. 2 a CONVENTION INCOME Program Service f All other program service revenue 317,796. Total. Add lines 2a-2f Investment income (including dividends, interest, and 17. other similar amounts) 4 Income from investment of tax-exempt bond proceeds Royalties (ı) Real (II) Personal 6 a Gross Rents b Less rental expenses c Rental income or (loss) d Net rental income or (loss) \triangleright 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ _____ of contributions reported on line 1c). See Part IV, line 18 b Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less. cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a d All other revenue e Total. Add lines 11a-11d

317,813.

0.

0. 317,813.

Form 990 (2010)

Total revenue See instructions.

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, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	19,563.	19,563.		
2	Grants and other assistance to individuals in				
	the U.S See Part IV, line 22				
3	Grants and other assistance to governments,		-		
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
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).				
а	Management	63,971.	63,971.		
b	Legal				
С	Accounting	1,350.		1,350.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other .				
12	Advertising and promotion	5,552.	5,552.		
13	Office expenses	2,758.	2,758.		
14	Information technology				
15	Royalties .				
16	Occupancy				
17	Travel .				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	132,700.	132,700.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
а	BANK FEES	11,103.	11,103.	 	
b	PRINTING & PUBLICATIONS	10,756.	10,756.		
С					
d					
е				<u> </u>	
f	All other expenses	0.45 555	0.45 405	4 353	
25	Total functional expenses Add lines 1 through 24f	247,753.	246,403.	1,350.	0.
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.				

Form 990 (2010)

ASSN. OF PETROLEUM GEOLOGISTS

83-6060963 Page 11

Part X		Balance Sheet				
•				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		151,012.	_1_	210,630.
	2	Savings and temporary cash investments		104,616.	2	104,558.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		4	<u> 10,500.</u>	
	5	Receivables from current and former officers, director	rs, trustees, key			
		employees, and highest compensated employees. C	omplete Part II			
		of Schedule L		5		
	6	Receivables from other disqualified persons (as defin				
		4958(f)(1)), persons described in section 4958(c)(3)(E				
		employers and sponsoring organizations of section 5	501(c)(9) voluntary			
, 0		employees' beneficiary organizations (see instruction		6		
Assets	7	Notes and loans receivable, net		_	7	
Ass	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or other				
		basis. Complete Part VI of Schedule D 10:	a			
	ь	Less. accumulated depreciation 10	b		10c	
	11	Investments - publicly traded securities			11	
	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		15		
	16	Total assets. Add lines 1 through 15 (must equal lines)	e 34)	255,628.	16	325,688.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
es	21	Escrow or custodial account liability. Complete Part			21	
Liabilities	22	Payables to current and former officers, directors, tr				
<u>ia</u>		highest compensated employees, and disqualified p	ersons Complete Part II			
	1	of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated	•		23	
	24	Unsecured notes and loans payable to unrelated this	rd parties		24	
	25	Other liabilities Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		0.	26	0.
		Organizations that follow SFAS 117, check here	and complete			
če		lines 27 through 29, and lines 33 and 34.			07	
<u>a</u>	27	Unrestricted net assets			27	
Fund Balances	28	Temporarily restricted net assets			28	
P P	29	Permanently restricted net assets	here ► X and		29	
Ē		Organizations that do not follow SFAS 117, check	c nere ▶ LA_ and			
o S	20	complete lines 30 through 34.		0.	20	0.
Net Assets or	30	Capital stock or trust principal, or current funds	ment fund	0.	30	0.
l As	31	Paid-in or capital surplus, or land, building, or equipment		255,628.	31	325,688.
Set	32	Retained earnings, endowment, accumulated incom	ie, or other lunds	255,628.	_	325,688.
_	33	Total hebittee and not see to find belonge		255,628.		325,688.
	34	Total liabilities and net assets/fund balances		455,020.	34	323,000.

Form **990** (2010)

ROCKY MOUNTAIN SECTION OF THE AMERICAN 83-6060963 Page 12 ASSN. OF PETROLEUM GEOLOGISTS Part XI Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI 317,813. Total revenue (must equal Part VIII, column (A), line 12) 1 247,753. 2 2 Total expenses (must equal Part IX, column (A), line 25) 70,060. 3 Revenue less expenses Subtract line 2 from line 1 3 255,628. 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 0. 5 Other changes in net assets or fund balances (explain in Schedule O) 5 325,688. Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) 6 Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII Yes No Accounting method used to prepare the Form 990 X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O 2a 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2b b Were the organization's financial statements audited by an independent accountant? c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, 2c review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:

Separate basis Consolidated basis Both consolidated and separate basis

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

Act and OMB Circular A-133?

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

Form 990 (2010)

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SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

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

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

Attach to Form 990.

% X EDUCATION IN THE FIELD OF SDUCATION IN THE FIELD OF Schedule I (Form 990) (2010) EDUCATION IN THE FIELD OF **Employer identification number** 83-6060963 (h) Purpose of grant or assistance PETROLEUM GEOLOGY PETROLEUM GEOLOGY PETROLEUM GEOLOGY Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed ame and address of organization (b) EIN (c) IRC section or government assistance or government as governm 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection ö Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ROCKY MOUNTAIN SECTION OF THE AMERICAN 6,343. 7,721 4.999 OF PETROLEUM GEOLOGISTS LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of section 501(c)(3) and government organizations General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations VARIOUS STATE & REGIONAL SOCIETIES 1 (a) Name and address of organization FOUR CORNERS GEOLOGICAL SOCIETY ASSN. TULSA, OK 74101-0979 Name of the organization DURANGO, CO 81302 AAPG FOUNDATION P.O. BOX 1501 P.O. BOX 979 Parti Part II

ROCKY MOUNTAIN SECTION OF THE AMERICAN ASSN. OF PETROLEUM GEOLOGISTS Schedule I (Form 990) (2010)

Page 2 (b) Number of (c) Amount of (d) Amount of non- (e) Method of valuation (f) Description of non-cash assistance 83-6060963 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed (a) Type of grant or assistance Part III

cash assistance (book, FMV, appraisal, other)			additional information.				
cash assistance			ine 2, and any other				
cash grant			n required in Part I, i				
recipients			ide the information				
			Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.				

Schedule I (Form 990) (2010)

032102 01-13-11

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

ROCKY MOUNTAIN SECTION OF THE AMERICAN **Employer identification number** Name of the organization ASSN. OF PETROLEUM GEOLOGISTS 83-6060963 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: GEOLOGISTS IN THE ROCKY MOUNTAIN AREA FORM 990, PART VI, SECTION B, LINE 11: FORM 990 IS REVIEWED BY THE SECRETARY-TREASURER FORM 990, PART VI, SECTION C, LINE 19: INFORMATION IS AVAILABLE UPON REQUEST

Form **8868**

(Rev January 2011)

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

Form 8868 (Rev 1 2011)

plete only Pa	rt I and check this box			\triangleright \mathbf{X}
Extension, c	omplete only Part II (on page 2 of th	ıs form)		
ed an automat	tic 3-month extension on a previously	filed For	m 8868	
If you need a	a 3-month automatic extension of time	to file (6	months for a co	orporation
exception of	Form 8870, Information Return for Tra	ansfers A	ssociated With	Certain
paper format ((see instructions) For more details on	the elec	tronic filing of th	is form,
			J	
	bmit original (no copies needed)			
utomatic 6-mo	onth extension check this box and co	omplete		
		•		
REMICs, and tr	rusts must use Form 7004 to request	an exten	sion of time	
		Empl	over identificat	uon number
Name of exempt organization ROCKY MOUNTAIN SECTION OF THE AMERICAN Employer identification			ion namber	
			3	
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	noris.			
	ress see instructions			
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	refundable credits and	3a	\$	
069, enter any		3a 3b	\$	0.
069, enter any	refundable credits and			
	RETT AI GISTS In a foreign add If (file a separa Return Code 01 02 01 04 05 06 CETT, SU Inness in the Undigit Group Extension required empt organization, arche, check rease	ed an automatic 3-month extension on a previously 8 if you need a 3-month automatic extension of time 3 in you need a 3-month automatic extension of time 4 in you can electronically file exception of Form 8870, Information Return for Tr. paper format (see instructions) For more details on your formatic 6-month extension check this box and content in your file. Only submit original (no copies needed) automatic 6-month extension check this box and content file. FIGURE AMERICAN SISTS INC., see instructions. INC. INC	Extension, complete only Part II (on page 2 of this form) ed an automatic 3-month extension on a previously filed For 8 if you need a 3-month automatic extension of time to file (6 month extension of time You can electronically file Form 88 exception of Form 8870, Information Return for Transfers A paper format (see instructions). For more details on the electronical paper format (see instructions). For more details on the electronic paper format (see instructions). For more details on the electronic paper format (see instructions). For more details on the electronic paper format (see instructions). The paper format (see instructions) and complete instruction for each this box and complete paper format (see instructions). Fig. THE AMERICAN	Extension, complete only Part II (on page 2 of this form) ed an automatic 3-month extension on a previously filed Form 8868 8 if you need a 3-month automatic extension of time to file (6 months for a comonth extension of time You can electronically file Form 8868 to request at exception of Form 8870, Information Return for Transfers Associated With paper format (see instructions). For more details on the electronic filing of the patential of the paper format (see instructions). For more details on the electronic filing of the patential of the p

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For Paperwork Reduction Act Notice, see Instructions.