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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)

Department of the Treasury Internal Revenue Service

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

Open to Public

OMB No 1545-0047

	r the 2011 calendar year, or tax year beginning , 2011, and end	ling	_		, 20
Char	C Name of organization		D Employer ide		number
Cile	METHANOL INSTITUTE		52-164	8751	
	Address change Doing Business As				
	Name change Number and street (or P O box if mail is not delivered to street address) Room/suit	e	E Telephone nu		
╝	Initial return 124 SOUTH WEST STREET 203		(703) 24	8 - 3636	
Ц	Terminated City or town, state or country, and ZIP + 4		1		
ᆜ	Amended ALEXANDRIA, VA 22314		G Gross receipt		1,756,9
	Application pending F Name and address of principal officer GREG DOLAN		H(a) Is this a grou	p return for	Yes X
	124 SOUTH WEST STREET, STE 203 ALEXANDRIA, VA 223	14	H(b) Are all affilia	tes included?	Yes _
		527	If "No," attac	halist (see ii	nstructions)
	ebsite: ► WWW.METHANOL.ORG		H(c) Group exemp		
		r of forma	tion 1989 M	State of leg	al domicile
art	Summary				
	1 Briefly describe the organization's mission or most significant activities				
ايو	THE INSTITUTE IS ORGANIZED TO RESEARCH AND PROMOTE TH				
Activities & Governance	METHANOL AS WELL AS TO REPRESENT THE METHANOL INDUSTR	Y ON	RELATED		
	ISSUES.				
ဋ္ဌ	2 Check this box ▶ ☐ If the organization discontinued its operations or disposed of more				
25	3 Number of voting members of the governing body (Part VI, line 1a)			3	
Ĕ	4 Number of independent voting members of the governing body (Part VI, line 1b)				
⋛	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)			5	
۶	6 Total number of volunteers (estimate if necessary)			6	
	7a Total unrelated business revenue from Part VIII, column (C), line 12			7a	
+	b Net unrelated business taxable income from Form 990-T, line 34	<u></u>		7b	
		.	Prior Year		Current Year
9	8 Contributions and grants (Part VIII, line 1h)		1 701 05	0	1 755 /
Kevenue	9 Program service revenue (Part VIII, line 2g)	•	1,701,25		1,755,0
	O Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	;-	2,60		1,9
		• ⊢—	-1 702 OF	0	1 756 (
-	2 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).		1,703,85		1,756,9
- t	3 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		80,89	93.	
1.	4 Benefits paid to or for members (Part IX, column (A), line 4)		620.25	\	470 (
စ္က 1	5 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		639,35	98.	479,8
<u>ا چ</u>	6a Professional fundraising fees (Part IX, column (A), line 11e)				
Expenses	b Total fundraising expenses (Part IX, column (D), line 25) ▶0		0.47 0.4		
⁻ 1	7 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		947,26		908,9
1	8 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		1,667,51		1,388,7
<u>1</u>	9 Revenue less expenses Subtract line 18 from line 12		36,34		368,2
Ş		Begi	nning of Current Y		End of Year
Fund Balances	Total assets (Part X, line 16)	•	1,004,79		1,347,3
힏	1 Total liabilities (Part X, line 26)	-	376,43		350,7
교 2	2 Net assets or fund balances Subtract line 21 from line 20	.	628,36	0.	996,5
ari					
Jnde orre	r penalties of perjury, I declare that I have examined this retum, including accompanying schedules and statem ct, and complete. Declaration of prepare r (ot her than officer) is based on all information of which preparer has	ents, and	to the best of my k edae	nowledge a	nd belief, it is t
		,	DI	1/15	
	Signeture of officer			1/17	
	I V Signature of officer A		Date		
ign					
ign	Greggy Dolan, Acting CEU				
	Type or print name and title			r r==	
ign	Type or print vame and title Print/Type preparer's name Preparer's signature Date 1	.]	Check	ıf PTIN	
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ign	Type or print name and title Print/Type preparer's name Print/Type preparer's name Preparer's signature Date 1	12/12	self-employ	ed F	7695
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METHANOL INSTITUTE

	1) 1			Page 2
Part III	Statement of Program Service Ac Check if Schedule O contains a re	sponse to any question in this Part III		· · · · · · · · · · · · · · · · · · ·
1 Briefly de	escribe the organization's mission CHMENT 1		-	
prior For If "Yes," (m 990 or 990-EZ? describe these new services on Sc organization cease conducting,	or make significant changes in h	ow it conducts, any program	Yes X No
If "Yes," (4 Describe expenses	describe these changes on Schedule the organization's program serves Section 501(c)(3) and 501(c)(ile O vice accomplishments for each of it 4) organizations and section 4947(xpenses, and revenue, if any, for each	s three largest program services a)(1) trusts are required to repo	, as measured by
4a (Code _) (Expenses \$	including grants of \$) (Revenue \$)
		N PROGRAM EDUCATES AND PR FICIALS CONCERNING THE ME	_	
INDUST				
		<u> </u>		
				
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4b (Code) (Expenses \$	including grants of \$) (Revenue \$)
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TECHNI ENVIRO RELATE	CAL STUDIES AND GRANTS DIMENTAL, HEALTH, SAFET D TO METHANOL. (Expenses \$	ARE CONDUCTED REGARDING Y, ECONOMIC, AND GOVERNME) (Revenue \$)
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Form 990 (2011) 1

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Part	IV Checklist of Required Schedules		-	age t
			Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	_1		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
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		
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	Х	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	_		.,
-	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	۱ ـ		Х
0	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	 - °		
3	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part N	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? 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 Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
T	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445	х	
120	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	_^	
1 Z a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		Х
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	120		
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	х	
13	Is the organization a school described in section $170(b)(1)(A)(ii)$? If "Yes," complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
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	1		
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
40	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			v
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	4.		Х
20 2	If "Yes," complete Schedule G, Part III	19		X
		20a 20b		
	The same of generation states a copy of the dudited infantion statements to this return?		لـــــا	

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Part	V Checklist of Required Schedules (continued)			
			Yes	No_
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization			.,
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u>X</u> _
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States			.,
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22_		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated		v	
	employees? If "Yes," complete Schedule J	23	X	
24 a	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			v
	through 2 ra and complete concessor in the government of the transfer of the t	24a		<u> </u>
b	Bid the diganization invest any proceeds of tax exempt bonds beyond a temporary period exception.	24b		_
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		_
25 a				
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			.,,
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			v
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			l "
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			v
	Schedule L, Part IV	28b	-	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			_v
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part N	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			x
	conservation contributions? If "Yes," complete Schedule M	30		Α.
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			х
	Part I	31	 	
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	22		x
	complete Schedule N, Part II	32	Ì	-
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	92		x
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	24	x	
	IV, and V, line 1	34	<u> </u>	X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	35b		x
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	330	_	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	25		
	related organization? If "Yes," complete Schedule R, Part V, line 2	36	 	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R	27		X
	Part VI	37	\vdash	+
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	20	x	
	19? Note. All Form 990 filers are required to complete Schedule O	38	1 <u>.</u>	Ь

Pa	76	5
Га	40	

Form	990 (2011)		F	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V	· · ·	· · ·	
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		-	
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?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	- 5	-	: **
	Statements, filed for the calendar year ending with or within the year covered by this return . 2a 5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			X
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4 a	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	4.0	х	
L	account)?	4a		<i>5-</i> 1
D	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>*</u> − .*		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u>x</u>
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5 c		
	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?	6a		Х
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	3. S.	c dh s	я,
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	ingh.	'dµson	
	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?	7 b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7 c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	à.	. A	2 e3
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	<u> </u>	, gan , and , and and , and ,	a a
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		÷.	لــــا
•	organization, have excess business holdings at any time during the year?	8	,	16.
9	Sponsoring organizations maintaining donor advised funds.	9a		
a	Did the organization make any taxable distributions under section 4966?	9b		
10	Section 501(c)(7) organizations. Enter	1	.*.	2.1
	Initiation fees and capital contributions included on Part VIII, line 12	i rii		9 <u>1.</u>
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-	*	
11	Section 501(c)(12) organizations. Enter	e de la companya de l	ě	1 6 4 9 1
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	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.	Ĺ	=	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O	特里		- 4.
b	Enter the amount of reserves the organization is required to maintain by the states in which	· · · · · · · · · · · · · · · · · · ·		fjerderthloden εβder i
	the organization is licensed to issue qualified health plans		柳柳科州	1
	Enter the amount of reserves on hand	- <u> </u>	-2	- 2
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

METHANOL INSTITUTE 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			•	X
Sect	tion 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. If there are	1a 8			
	material differences in voting rights among members of the governing body, or if the governing body		İ		
	delegated broad authority to an executive committee or similar committee, explain in Schedule O				
b	Enter the number of voting members included in line 1a, above, who are independent	1b 8			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	ationship with			
_	any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or un				
•	supervision of officers, directors, or trustees, or key employees to a management company or othe		3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fill		4		X
5	Did the organization become aware during the year of a significant diversion of the organization's a		5		X
6	Did the organization have members or stockholders?		6		X
7a	Did the organization have members, stockholders, or other persons who had the power to ele				
, a	one or more members of the governing body?		7a		Х
h	Are any governance decisions of the organization reserved to (or subject to approval I				
b	stockholders, or persons other than the governing body?		7b		Х
8	Did the organization contemporaneously document the meetings held or written actions under				
U	the year by the following	itaken during			
_			8a	Х	
a	The governing body?		8b	Х	
9	Each committee with authority to act on behalf of the governing body?		- 0.0		_
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	be reached at	9		х
Secti	ion B. Policies (This Section B requests information about policies not required by the Inte)	
<u> </u>	on B. I didico (Tino decision B requeste information about pondice net required by the into			Yes	No
10-	Did the organization have local chapters, branches, or offlictor?		10a		Х
	Did the organization have local chapters, branches, or affiliates?		IVa		
D	If "Yes," did the organization have written policies and procedures governing the activities of s	-	10b		
11-	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu		11a	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fill	ing the form?	- 1 - 2		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990		12a		х
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		120		
D	Were officers, directors, or trustees, and key employees required to disclose annually interests t		12b		
_	rise to conflicts?		120		
С	Did the organization regularly and consistently monitor and enforce compliance with the po	-	12c		
40	describe in Schedule O how this was done		13		x
13	Did the organization have a written whistleblower policy?		14		X
14	Did the organization have a written document retention and destruction policy?		14		
15	Did the process for determining compensation of the following persons include a review and approved an additional and approved approved and approved approved and approved approved and approved and approved approved and approved and approved approved approved and approved approved approved approved approved and approved approved approved approved approved and approved appro				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation.		15a		х
а	The organization's CEO, Executive Director, or top management official				X
b	Other officers or key employees of the organization		15b		
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				
16a			460		х
	with a taxable entity during the year?		16a		-
þ	If "Yes," did the organization follow a written policy or procedure requiring the organization of				
	participation in joint venture arrangements under applicable federal tax law, and take steps to organization's exempt status with respect to such arrangements?		406		•
Saat		· · · · · · · · · · · · · · · · · · ·	160		<u> </u>
	cion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed \				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 9	990-1 (Section 5	U1(C)(3)s o	nly)
	available for public inspection. Indicate how you made these available. Check all that apply. Own website				
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents of the schedule	ients, conflict o	t intei	est p	olicy,
	and financial statements available to the public during the tax year				
20	State the name, physical address, and telephone number of the person who possesses the books		ne		
JSA	Organization ► GREG DOLAN 124 SOUTH WEST STREET SUITE 203 ALEXANDRIA, VA 22314 703-2	248-3636	Form	990	(2011)
					· · · /

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

. X

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

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

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

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

(A) Name and Title	(B) Average hours per week (describe hours for	box,	unles	ss pe	ition more	e than o is both or/trust	an	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
ATTACHMENT 2	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	,	organization and related organizations
(1) JAN WIJBRAND T. SPIN										
TREASURER	2.00	Х		Х				0	0	0
(2) MARK VASSAR						Ì		_		_
DIRECTOR	1.00	Х			<u> </u>			0	0	0
(3) ANDREW WRIGHT SECRETARY	2.00	х		х				c	0	0
(4) PAUL MOSCHELL DIRECTOR	1.00	х						C	0	0
(5) AHMED M. ALUMAR CHAIRMAN	2.00	х		х				C	0	0
(6) RICHARD PREECE DIRECTOR	1.00	х						C	0	0
	2.00	х		х				C	0	0
(8) KOHEI TAKATA DIRECTOR	1.00	х						C	0	0
(9) GREG DOLAN EXEC DIRECTOR-AMERICAS/EUROPE	40.00			x				226,900.	0	31,293.
(10)										
_(13)										

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Page	1
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	990 (2011)								 <u>.</u> 			
Pai	t VII Section A. Officers, Directors, Tr (A)	ustees, Ke	y Em	ıplo		es, C)	and F	ligi	nest Compensat (D)	ed Emplo (E)	yees (co	ontinued) (F)
	Name and title	Average hours per week (describe hours for	box, office	unles r and	heck sspe dad	rson Irrect	than our both	an ee)	Reportable compensation from the organization	Reporta compensati relate organiza (W-2/1099	on from ed tions	Estimated amount of other compensation from the
		related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	y employee	Highest compensated employee	Former	(W-2/1099-MISC)	(***2/1099	-Wilder)	organization and related organizations
								_				
-		 						_				
		1										
- 				;								
-										-		
						_						
												-
		-										
1b	Sub-total							•	226,900.		0	31,293.
<u>d</u>	Total from continuation sheets to Part VII, S Total (add lines 1b and 1c)		<u> </u>	<u> </u>	<u> </u>			<u> </u>	226,900.		0	31,293.
	Total number of individuals (including but not reportable compensation from the organization		_	liste L	d a	bove	e) who	o re	ceived more than	\$100,000	of 	
	Did the organization list any former offi employee on line 1a? <i>If "Yes," complete Sche</i> o											Yes No 3 X
	For any individual listed on line 1a, is the organization and related organizations gundividual	reater than	\$15	0,0	007	P If	"Yes	," (complete Schedu	le J for	such	4 X
	Did any person listed on line 1a receive of for services rendered to the organization? If "											5 X
1	tion B. Independent Contractors Complete this table for your five highest cor compensation from the organization Report year											
	(A)					_		T	(B)			(C)

(A) Name and business address	(B) Description of services	(C) Compensation
ATTACHMENT 3		
	<u> </u>	

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



Par	t VIII	Statement of Revenue								
				То	(A) otal revenue		(B) Related or exempt function revenue	(C) Unrelated business revenue	;	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns 1a			-			-	_	
يَّ ق	b	Membership dues 1b		ŀ				-		
ξĒ	C	Fundraising events 1c						-		2
Ω≅	d	Related organizations 1d		1		-: -		-	-	
Sin	e	Government grants (contributions) 1e								
ž ž	f	All other contributions, gifts, grants,								
를 들		and similar amounts not included above . 1f								
Son	g	Noncash contributions included in lines 1a-1f \$								
	h	Total. Add lines 1a-1f		3	0	<u>.</u>				= =
Ž			Business Code	dilla.		-=-				
ě	2 a	MEMBERSHIP DUES	900099		1,755,000.		1,755,000.			
Program Service Revenue	b							-		
ž	С									
S	d									
гап	е									-
5 0	f	All other program service revenue				44	- - 1116 .	<u>.</u>		. - e
_	g	Total. Add lines 2a-2f		-	1,755,000.		: 24			1
	3	Investment income (including dividends, intere								
		other similar amounts)			1,986.					1,986.
	4	Income from investment of tax-exempt bond pr	_	<u>-</u>	0	†	 -	 		
	5	Royalties · · · · · · · · · · · · · · · · · · ·	(ıı) Personal		0	4	1-8	. . 7		
		(I) Real	(II) Personal	A Print William Trees		- A	1.48 - 14 - 12 - 13 - 13 - 13		•	t ĝ
	6a	Gross rents		"虚·	3	5.	7.F		-	-
	b	Less rental expenses		- 19 - 19 - 19	**************************************	हेक्कर स्थिति विकास स्थिति	= -	4. 1. 1. 1. 1.	-	* #"
	С	Rental income or (loss)		₹			, E			<u></u>
	d	Net rental income or (loss)	(II) Other	_	0	7-				
	7 a	Gross amount from sales of (1) Securities	(II) Other	Į.		_		の機能を変え	= =	
		assets other than inventory					* 2	T 4		향 -
	b	Less cost or other basis		# Su	<u>.</u>		3 32			
		and sales expenses		- 15. - 15.	10000000000000000000000000000000000000	AND PRESTOREM	Services Services Services Services			E E
	C	Gain or (loss)		<u> </u>	.,5			E		<u> </u>
	d	Net gain or (loss)		-	<u> </u>	-	3			
ne	8a	Gross income from fundraising		[발 스	- - - - - - -		-		-	<u> </u>
/en		events (not including \$		-	=	-	ē			=
è		of contributions reported on line 1c)			-	品 記事。	- £		-	
<u> </u>		See Part IV, line 18 a			-	4 -	÷ -	1 : E	-	=
Other Revenue	b	Less direct expenses b		1,	0	3	-			
0	C	Net income or (loss) from fundraising events .		- 37	*			£		ž t
	9 a	Gross income from gaming activities		 			3			-
	١.	See Part IV, line 19		-		ž.	-			
	b	Less direct expenses b		 	0		· · · · · · · · · · · · · · · · · · ·			
	C	Net income or (loss) from gaming activities			<u>v</u>					
	10a	Gross sales of inventory, less returns and allowances a								
	١.			1						
	þ	Less cost of goods sold b Net income or (loss) from sales of inventory			0	<u> </u>				
	۳	Miscellaneous Revenue	Business Code	 		 		_		
	4.6			 	<u> </u>	<u> </u>				
	11a									
	b							-		
	د ا	All other revenue						_		
	"	All other revenue		†	<u> </u>	毒		7 🙌		
	12	Total Revenue. See instructions			1,756,986.		1,755,000.			1,986
			· · · · · · · · · · · · · · · · · · ·		_,.00,000.		_,			1,500.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	Check if Schedule O contains a resp	onse to any question in	this Part IX		
	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 United States See Part IV, line 21.	0			
2	Grants and other assistance to individuals in the United States See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the				
	United States See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	258,193.			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	172,197.			
8	Pension plan accruals and contributions (include section				
	401(k) and 403(b) employer contributions)	13,397.			
9	Other employee benefits	19,417.			
10	Payroll taxes	16,644.			
11	Fees for services (non-employees)				
а	Management	O			
	Legal	719.			
С	Accounting	37,630.			
d	Lobbying	181,056.			
	Professional fundraising services See Part IV, line 17	0	,		
f	Investment management fees	0			
g	Í	188,765.			
12	Advertising and promotion	0			
13	Office expenses	142,968.			
14	Information technology	19,889.			
15	Royalties	0			
16	Occupancy	36,623.			
17	Travel	136,954.			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	36,072.			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	9,861.			
23	Insurance	1,393.			
24	Other expenses itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)			<u> </u>	ļ. <u></u>
	DUES & SUBSCRIPTIONS	31,686.			
_	MI PUBLICATIONS & STUDIES	70,282.			
_	MI VIDEOS	9,938.			
d	OTHER	5,080.			
	All other expenses	1 200 764			
	Total functional expenses. Add lines 1 through 24e	1,388,764.			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation Check here ► if following SOP 98-2 (ASC 958-720)	0			

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Pa		· Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	697,504.	1	447,579.
	2	Savings and temporary cash investments	250,239.	2	837,642.
	3	Pledges and grants receivable, net	q	3	0
	4	Accounts receivable, net	d	4	5,000.
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
10	6	Schedule L Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	d q	5 6	0
šets	7	Notes and loans receivable, net	q	7	0
Assets	8	Inventories for sale or use	d	8	0
•	9	Prepaid expenses and deferred charges	25,099.	9	12,243.
	10a	Land, buildings, and equipment cost or			
		other basis Complete Part VI of Schedule D 10a 114,349.		1	
	b	Less accumulated depreciation	18,971.	_	31,875.
	11	Investments - publicly traded securities		11	0
	12	Investments - other securities See Part IV, line 11		12	0
	13	Investments - program-related See Part IV, line 11		13	0
	14	Intangible assets		14	0
	15	Other assets See Part IV, line 11	12,985.		12,985.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,004,798.		1,347,324.
	17	Accounts payable and accrued expenses	80,687.	17	59,639.
	18	Grants payable	q	18	0
	19	Deferred revenue	294,556.	19	278,562.
	20	Tax-exempt bond liabilities	q	20	0
S	21	Escrow or custodial account liability Complete Part IV of Schedule D	q	21	0
≅	22	Payables to current and former officers, directors, trustees, key		İ	
Liabilities		employees, highest compensated employees, and disqualified persons			
		Complete Part II of Schedule L	q	22	0
	23	Secured mortgages and notes payable to unrelated third parties	1,195.	23	12,541.
	24	Unsecured notes and loans payable to unrelated third parties	Q	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D		25	0
	26	Total liabilities. Add lines 17 through 25	376,438.	26	350,742.
ses	!	Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29, and lines 33 and 34.			
an	27	Unrestricted net assets	628,360.	27	996,582.
Bai	28	Temporarily restricted net assets	O	28	0
ē	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.			
ţ	30	Capital stock or trust principal, or current funds		30	
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds		32	
Š	33	Total net assets or fund balances	628,360.	33	996,582.
	34	Total liabilities and net assets/fund balances	1,004,798.	34	1,347,324.
_					Form 990 (2011)

Form **990** (2011)

METHANOL INSTITUTE

	n 990 (2011)			PE	age IZ
Pa	Reconciliation of Net Assets Check if Schedule O contains a response to any question in this Part XI			. 🗆	
	Total revenue (must equal Part VIII column (A) line 12)	1	1,	756,	986.
1	Total revenue (must equal Part VIII, column (A), line 12)	2			764.
2	Total expenses (must equal Part IX, column (A), line 25)	3			222.
3	Revenue less expenses Subtract line 2 from line 1	4			360.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	5			0
5	Other changes in net assets or fund balances (explain in Schedule O)	3		-	
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6		996,	582.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII	• • •	· · · · · ·	\perp	1.50
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			İ	
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O	c plain	ın		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		x
b	· · · · · · · · · · · · · · · · · · ·		2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o	versi	aht		
	of the audit, review, or compilation of its financial statements and selection of an independent accounta		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, e		in	1	
	Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the ye	ear we	ere		
	issued on a separate basis, consolidated basis, or both				
	Separate basis X Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth	ın	1	1
	the Single Audit Act and OMB Circular A-133?		3a		X
ь	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	erao 1	· · —	†	
_	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	-	3b		

SCHEDULE C (Form 990-or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

► Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

► See separate instructions.

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

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

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

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

If the organization answered "Yes" to Form 990, Part IV, line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then Section 501(c)(4) (5) or (6) organizations. Complete Part III.

	Section 301(c)(4), (3), or (0) org	anizations complete Fait in			
Name	e of organization	"	-	Employer identif	ication number
MET	HANOL INSTITUTE			52-16	48751
Pai	rt I-A Complete if the o	rganization is exempt under	section 501(c) or is	s a section 527 organ	ization.
1	Provide a description of the	organization's direct and indirect p	olitical campaign ac	tivities in Part IV	-
2	Political expenditures			> \$ <u>· </u>	0
3					
Par		rganization is exempt under s			
1	Enter the amount of any exc	cise tax incurred by the organizatio	n under section 4955	5 ▶ \$	0
2	Enter the amount of any exc	cise tax incurred by organization m	anagers under section	on 4955 🕨 \$	
3	If the organization incurred	a section 4955 tax, did it file Form	4720 for this year?		Yes No
4a	Was a correction made? If "Yes," describe in Part IV				Yes No
		organization is exempt under	section 501(c) ex	cent section 501(c)(3)	<u>. </u>
1		expended by the filing organization			<u>, </u>
•	_			•	
2		ng organization's funds contributed			
_		es	-		
3	Total exempt function expe	enditures Add lines 1 and 2 En	ter here and on Fo	rm 1120-POL.	· · · · · · · · · · · · · · · · · · ·
•					
4	Did the filing organization fil	e Form 1120-POL for this year?			Yes No
5		and employer identification numb			
		s For each organization listed, en			
		tributions received that were prom			
	as a separate segregated fu	nd or a political action committee	(PAC) If additional s	space is needed, provide	e information in Part IV
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political
				filing organization's	contributions received and promptly and directly
				funds If none, enter -0-	delivered to a separate
					political organization If none, enter -0-
					none, enter -o-
(1)			-		
(2)			-		
(3)		}	-		
	· · · · · · · · · · · · · · · · · · ·				
(4)			1		
(5)		 	1		
(6)			1		

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

Schedule C (Form 990 or 990-EZ) 2011

	Lobbying Expe	nditures During 4-Ye	ear Averaging Period	<u> </u>	
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2 a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2011

Page 3

For	(election under section 501(h)).	· · · · · · · · · · · · · · · · · · ·	1-	.,		11-		
	or each "Yes" response to lines 1a through 1i below, provide in Part IV a the lobbying activity	detailed description	Yes	No.		Amo		
1	During the year, did the filing organization attempt to influence foreign, legislation, including any attempt to influence public opinion on a referendum, through the use of							
а	volunteers?							
b		•			ļ			
C .								
d					 			
e f	Grants to other erganizations for labbung purposes?							
g		slative hody?			l			
h	g become with registrated, their stand, government emetals, or a reg	isiative body.						
i	Other activities?							
j								
2 a	Did the activities in line 1 cause the organization to be not described in	section 501(c)(3)?						
b	remark to the second se				·		•	
С		under section 4912				-	_	
d			,				.,	
Pa	art III-A Complete if the organization is exempt under section		(c)(5)	, or s	ectio	n		
	501(c)(6).						_	
							Yes	No
1	Were substantially all (90% or more) dues received nondeductible by me					1	<u> </u>	X
2	, , , , , , , , , , , , , , , , , , ,					2	<u> </u>	Х
3						3	X	
	art III-B Complete if the organization is exempt under section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2 answered "Yes."			-			3, is	
1	Dues, assessments and similar amounts from members				1	1,	,755	,00
2								
	political expenses for which the section 527(f) tax was paid).							
а	a Current year				2a		239	
b	b Carryover from last year				2b	•	-168	
C	-				2c			, 87
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nonded	uctible section 162(e) du	es .		3		315	<u>, 90</u>
4	If notices were sent and the amount on line 2c exceeds the amount							
	excess does the organization agree to carryover to the reasonable esti	mate of nondeductible le	obbyıı	ng				
_	and political expenditure next year?				4		0.45	
5	, ,		<u> </u>	<u></u>	5		-245	, 03
Corr	omplete this part to provide the descriptions required for Part I-A, line 1, Pa Also, complete this part for any additional information	-						

Page 4

Schedule C (Form 990 or 990-EZ) 2011

Part IV Supplemental Information (continued)

Schedule C (Form 990 or 990-EZ) 2011

SCHEDULE D . (Form 990)

Supplemental Financial Statements

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990. ► See separate instructions.

Inspection

Nam	of the organization			Employer identification number
ME'	HANOL INSTITUTE			52-1648751
Pa	Organizations Maintaining Donor Adorganization answered "Yes" to Form	rised Funds or Other Similar 990, Part IV, line 6	Funds or A	Accounts. Complete if the
		(a) Donor advised funds		(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor	advisors in writing that the ass	ets held in d	lonor advised
	funds are the organization's property, subject to the	_		1) 1 1
6	Did the organization inform all grantees, donors, a			
	only for charitable purposes and not for the bene	-	-	
	conferring impermissible private benefit?			
Pa	t II Conservation Easements. Complete	f the organization answered '	"Yes" to For	rm 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the	e organization (check all that appl	ly)	
	Preservation of land for public use (e.g., red	reation or education) Pre	servation of	an historically important land area
	Protection of natural habitat		servation of	a certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization	neld a qualified conservation cor	ntribution in t	he form of a conservation
	easement on the last day of the tax year		_	4
			 	Held at the End of the Tax Year
а	Total number of conservation easements		–	2a
b	Total acreage restricted by conservation easemer			
C	Number of conservation easements on a certified			2c
d	Number of conservation easements included in (
	historic structure listed in the National Register.			
3	Number of conservation easements modified, tra	nsferred, released, extinguished	d, or termina	ted by the organization during the
	tax year			
4	Number of states where property subject to cons			
5	Does the organization have a written policy regar			1 1 1
_	violations, and enforcement of the conservation e			
6	Staff and volunteer hours devoted to monitoring,	inspecting, and enforcing conse	rvation ease	ments during the year
7	Amount of expenses incurred in monitoring, inspe	cting, and enforcing conservation	on easement	ts during the year
	▶ \$	<i>3.</i>		9
8	Does each conservation easement reported on li	ne 2(d) above satisfy the require	ments of sec	tion 170(h)(4)(B)
	(i) and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIV, describe how the organization report	s conservation easements in its	revenue and	expense statement, and
	balance sheet, and include, if applicable, the text		ion's financia	al statements that describes the
	organization's accounting for conservation easem			
Pa	Organizations Maintaining Collection Complete if the organization answere	s of Art, Historical Treasures d "Yes" to Form 990, Part IV,	s, or Other line 8.	Similar Assets.
1 a	If the organization elected, as permitted under sworks of art, historical treasures, or other simpublic service, provide, in Part XIV, the text of the	SFAS 116 (ASC 958), not to re lar assets held for public exhi footnote to its financial stateme	port in its relibition, educing that that description in the second contract that description is the second contract that desc	evenue statement and balance sheet ation, or research in furtherance of cribes these items
b	If the organization elected, as permitted under works of art, historical treasures, or other sim public service, provide the following amounts rela-	lar assets held for public exhiting to these items	ibition, educ	ation, or research in furtherance of
	(i) Revenues included in Form 990, Part VIII, line			
	(ii) Assets included in Form 990, Part X			
2	If the organization received or held works of	art, historical treasures, or oth	er sımılar a	ssets for financial gain, provide the
	following amounts required to be reported under			
а	Revenues included in Form 990, Part VIII, line 1			
_ <u>b</u>	Assets included in Form 990, Part X			
101	Paperwork Reduction Act Notice, see the Instructions	or Form 990.		Schedule D (Form 990) 2011

Par	t III · Organizations Maintaining	g Collections of	Art, Histo	rical Tre	easures,	or Other	Similar Ass	ets (cc	ntınue		aye z
3	Using the organization's acquisition		other recor	ds, checl	k any of	the follow	ving that are	a signi	ficant u	se o	fıts
	collection items (check all that apply)			.							
а	Public exhibition		d	-{		nange pro	-				
b	Scholarly research		е		er					- - -	
С	Preservation for future gene										
4	Provide a description of the organiz	zation's collections	and expla	ain how t	they furth	ner the or	ganization's e	exempt	purpos	e in	Part
	XIV										
5	During the year, did the organization							_	_		,
_	assets to be sold to raise funds rathe								Yes		No
Par	t IV Escrow and Custodial Arr line 9, or reported an amo				nization a	answered	i "Yes" to Fo	rm 990), Part	IV, ——	
1.	Is the ergonization on agent trustee	austadian ar athai	r intormodi	ani far ac		atha					
ıa	Is the organization an agent, trustee, included on Form 990, Part X?								7 v		1
h	If "Yes," explain the arrangement in F							· · L	_ Yes		No
U	ir res, explain the arrangement in r	an Aiv and compi	ete the foil	owing tai	ole 	1	Amo				
_	Pograping balance					_	Amc	Juni			
	Beginning balance										
	Distributions during the year				<u> </u>						
_	• •				-						
f	Ending balance									т	T & 1 =
			Part X, line	217	• • • • •	• • • • •		• • ∟	Yes	L_	No
	If "Yes," explain the arrangement in F t V Endowment Funds. Comp				"Voo" to	Farm 00	0 Dort 1\1 lim	- 10			
rai	t V Endowment Funds. Comp	(a) Current year	(b) Prio			years back	(d) Three years		(e) Four	vooro l	book
12	Beginning of year balance	(a) Current year	(D) P110	or year	(C) TWO	years back	(u) Three years	s back	(e) rour	years	Dack
	Contributions										
	Net investment earnings, gains,							-			
·	and losses										
d	Grants or scholarships										
	Other expenditures for facilities .				ļ		 				
-	and programs										
	Administrative expenses			_	ļ		 				
	· —	-			 		 	<u> </u>			
_	End of year balance			/line de		'a\\ bald a	<u> </u>				
2	Provide the estimated percentage of	-		e (line 1g,	, column ((a)) neid as	5				
	Board designated or quasi-endowme		_%								
	Permanent endowment	%									
·	Temporarily restricted endowment		000/								
3-2	The percentages in lines 2a, 2b, and	•			ara bald			_			
Ja	Are there endowment funds not in the organization by	ie possession or tr	ie organiza	ation that	are neio	and admi	nistered for the	=	ſ	Yes	No
	(i) unrelated organizations								3a(i)	res	NO
	-								3a(ii)		
h	(ii) related organizations								3b		
_	Describe in Part XIV the intended use		-						727		
4											
rai		T I				1					
	Description of property	(inves	other basis tment)		or other base other)		reciation	(d)	Book val	ue	
1a	Land	<u> </u>									
b	Buildings		_								
C	Leasehold improvements			ļ							
d	Equipment			ļ	114,34	9.	82,474			31,8	375.
	Other			<u> </u>							
Tota	I. Add lines 1a through 1e (Column (d) must equal Fom	n 990, Part	X, colum	n <u>(B),</u> lıne	10(c))	▶		3	31,8	375.

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

Schedule D (Form 990) 2011

Pan	-	
ray	_	

	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuat Cost or end-of-year mark	
/1) Financi	al derivatives	<u> </u>		
	/-held equity interests	- " -		-
(3) Other_				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
<u>\</u>				
<u>\</u> (I)				
	nn (b) must equal Form 990, Part X, col (B) line 12)			
	Investments - Program Related. See F	orm 990. Part X. line	e 13	
	(a) Description of investment type	(b) Book value	(c) Method of valuat	ion
	(-,	(, ,	Cost or end-of-year mark	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	nn (b) must equal Form 990, Part X, col (B) line 13)			
Part IX	Other Assets. See Form 990, Part X, I			ſ
	(a)	Description		(b) Book value
(1)	<u> </u>			<u>.</u>
(2)				
(3)				
(4)				
(5)				
(6)				
(7)	<u>-</u>			
(8)				
(9) (10)		<u> </u>		
	(h)			
Part X	on (b) must equal Form 990, Part X, col (B) line 15) Other Liabilities. See Form 990, Part X		· · · · · · · · · · · · · · · · · · ·	
1.	(a) Description of liability	(b) Book value		
	erat income taxes	(b) Book value		
	erai income taxes			
(2)				
(4)			Bart F.	
(5)				
(6)	······································			
(7)				
(8)				· .
_(9)	-			
			ਪੂਰ ਪ੍ਰਤ	
(10)	·			
(10) (11)	mn (b) must equal Form 990, Part X, col (B) line 25) ▶		

Schedule D (Form 990) 2011

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	e D (Form 990) 2011	Page 4
Part	XI - Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statemer	its
1	Total revenue (Form 990, Part VIII, column (A), line 12)	
2	Total expenses (Form 990, Part IX, column (A), line 25)	
3	Excess or (deficit) for the year Subtract line 2 from line 1	
4	Net unrealized gains (losses) on investments	
5	Donated services and use of facilities 5	
6	Investment expenses 6	
7	· · · · · · · · · · · · · · · · · · ·	
	Prior period adjustments 7	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 through 8	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	
Part	XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return	<u> </u>
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
а	Net unrealized gains on investments	
b	Donated services and use of facilities	
С	Recoveries of prior year grants 2c	
d	Other (Describe in Part XIV)	
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b	
_		
b	Other (Describe in Part XIV)	
	Add lines 4a and 4b	4c
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5
	Reconciliation of Expenses per Audited Financial Statements With Expenses per Retu	<u>irn</u>
1	Total expenses and losses per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
а	Donated services and use of facilities 2a	
b	Prior year adjustments 2b	
С	Other losses 2c	
d	Other (Describe in Part XIV) Add Inco 3e through 3d	
е	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
а	Investment expenses not included on Form 990, Part VIII, line 7b	
	Other (Describe in Part XIV.)	1
	Add lines 4a and 4h	4c
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	-
	XIV Supplemental Information	5
Comp Part V	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part II, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete Iditional information	
FIN	48 FOOTNOTE	
METH	ANOL IS TAXED ON NET INCOME FROM UNRELATED BUSINESS ACTIVITIES. FOR	
THE	YEARS ENDED DECEMBER 31, 2011 AND 2010, METHANOL DID NOT GENERATE ANY	<u> </u>
NET	INCOME FROM UNRELATED BUSINESS ACTIVITIES.	

Part XIV Supplemental Information (continued)

SCHEDULE F . (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 2011 Open to Public

Department of the Treasury Internal Revenue Service

Inspection Employer identification number

52-1648751 METHANOL INSTITUTE General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b

	assistance, the grantees' eligibilit					
!	grants or assistance?				l	Yes No
2	For grantmakers. Describe in	Part V the org	ganization's pr	ocedures for monitoring	the use of its grants	and other
;	assistance outside the United Sta	tes				
3	Activities per Region (The follow	ing Part I, line	3 table can be	duplicated if additional sp	ace is needed)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)	EAST ASIA AND THE PACIFIC	1.	3.	PROGRAM SERVICES	GLOBAL EXPANSION	296,349.
(2)						
(3)		-				
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Sub-total	1.	3.			296,349.
b	Total from continuation sheets to Part I					
С	Totals (add lines 3a and 3b)	1.	3.			296,349.

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

METHANOL INSTITUTE

Schedule F	Schedule F (Form 990) 2011
Part II	art II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,
	Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000.
	Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
English Company	1 1 1 1 1 1							
(2)				į				
(S)	1 1 1 mg 4 1 1 4 1 4							:
(4)	-							
	1 (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)							
(2)								!
	The second of th							
affect in the state of the stat								
(10)								
The state of the s	tool upper or the second of the							
-	And the state of t							
(13)								
(14) المهاد المهاد (14)								
16)								
(16)	_					:		
2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt	nizations listed above	that are recognized as c	harities by the	foreign country, reco	gnized as tax-e	xempt		

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter...........

3 Enter total number of other organizations or entities

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METHANOL INSTITUTE

Schedule F (Form 990) 2011

Page 3 (h) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16 Part III can be duplicated if additional space is needed (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance Part III Ξ (2) (3) 4 (2) 9 2 (11) 8 6) (10) (12) (13) (14) (15) (16) 3

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(18)

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Page	4

Part	V Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X _{No}
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of US Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

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Part V

Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable Also complete this part to provide any additional information (see instructions)

SCHEDULE J (Form 990)

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

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

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

METHANOL INSTITUTE

Employer identification number 52-1648751

Part	Questions Regarding Compensation			
		لــــا	Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form			1
	990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			ĺ
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			ĺ
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	1b		
2	explain	- -		
_	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
	directors, trustees, and the open-resolute phototor, regarding the kerne shocked in the rain,			
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director Explain in Part III			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X Approval by the board or compensation committee			l
4	During the year, did any person listed in Form 990, Part VII. Section A, line 1a, with respect to the filing			
•	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization			١.,
а	, , , , , , , , , , , , , , , , , , , ,	4a	_	X
þ	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c	<u> </u>	 ^
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
3	compensation contingent on the revenues of			İ
а	The organization?	5a		Ì
	Any related organization?	5 b		
_	If "Yes" to line 5a or 5b, describe in Part III			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the net earnings of		ļ	
а	The organization?	6a		
b	Any related organization?	6b		
	If "Yes" to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7	ļ	↓
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III	8	<u> </u>	↓
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6(c)?	9		1

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

Page 2

Schedule J (Form 990) 2011

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed Part II For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

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

		(B) Breakdown	(B) Breakdown of W-2 and/or 1099-MISC compensation	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990
	€	191,900.	ı		11,345.	19,948.	258,193.	
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Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2011

V 11-5

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

METHANOL INSTITUTE

Employer identification number 52-1648751

PROCESS USED TO REVIEW THE FORM 990

SECTION VI, QUESTION 11A

THE BOARD OF DIRECTORS REVIEWS THE 990 BEFORE IT IS FILED.

DOCUMENTS AVAILABLE TO THE PUBLIC

FORM 990, PART VI, LINE 19

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS

AVAILABLE TO THE PUBLIC UPON REQUEST.

ATTACHMENT 1

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

THE INSTITUTE IS ORGANIZED TO RESEARCH AND PROMOTE THE GLOBAL USE OF METHANOL AND PRODUCTS CONTAINING METHANOL AS WELL AS TO REPRESENT THE METHANOL INDUSTRY ON SUCH ISSUES AS ENVIRONMENTAL, HEALTH, SAFETY, ECONOMIC, AND GOVERNMENTAL POLICY. THE INSTITUTE ACCOMPLISHES THESE OBJECTIVES PRIMARILY THROUGH COMMUNICATION, EDUCATION, SCIENTIFIC, LEGISLATIVE, AND REGULATORY EFFORTS.

ATTACHMENT 2

FORM 990, PART VII, COLUMN B - ESTIMATED AVERAGE PER WEEK

NAME AND TITLE

HOURS DEVOTED FOR RELATED ORGANIZATION

.50

JAN WIJBRAND T. SPIN

TREASURER

MARK VASSAR

PAUL MOSCHELL

DIRECTOR .50

ANDREW WRIGHT

SECRETARY .50

DIRECTOR .50

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

Schedule O (Form 990 or 990-EZ) (2011)

JSA 1E1227 2 000

lame of the organization		Employer identification number
METHANOL INSTITUTE		52-1648751
		ATTACHMENT 2 (CONT'D)
AHMED M. ALUMAR		
CHAIRMAN	.50	
RICHARD PREECE		
DIRECTOR	.50	
MIKE HERZ		
JICE CHAIRMAN	.50	
KOHEI TAKATA		
DIRECTOR	.50	
GREG DOLAN		
EXEC DIRECTOR-AMERICAS/EUROPE	.50	

ATTACHMENT 3

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS

DESCRIPTION OF SERVICES

COMPENSATION

CROWELL & MORING, LLC 1001 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004-2595

CONSULTING

196,138.

196,138.

TOTAL COMPENSATION

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

METHANOL INSTITUTE

Part I

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection Employer identification number 52-1648751

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

(f) Direct controlling Identification of Related Tax-Exempt Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (e) End-of-year assets (d) Total income (c)
Legal domicile (state
or foreign country) (b) Primary activity (a)Name, address, and EIN of disregarded entity Part II (6)_ 5 (E)_ <u>4</u> (5) **6**2

(g) Section 512(b)(13) controlled entity? (f) Direct controlling Public chanty status (if section 501(c)(3)) (d) Exempt Code section Legal domicile (state છ Primary activity Name, address, and EIN of related organization

or foreign country)

entity

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

52-1648751

Schedule R (Form 990) 2011

Part III

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

	because it had one of more related organizations treated as a partitle strip during the tax year	more related orga	Inzalions	llealed as a ba	i inersinp during ine	ilax year)					
	(a) Name, address, and EIN	(b) Primary activity	(c) Legal	(d) Direct controlling	(e) Predominant	(f) Share of total	(g) Share of end-of-year	(h) Dieproportorate	(i) Code V-UBI	(I) General or	(k) Percentage
	of related organization		domicile (state or	entity	income (related, unrelated, excluded from	псоте	assets	alboatons?	amount in box 20 of	managing partner?	ownership
			foreign country)		tax under sections 512-514)				Schedule K-1 (Form 1065)	-	
			`					Yes No		Yes No	
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(5)											
Part IV	Identification of Related Organizations Taxable as a line 34 because it had one or more related organizal	ed Organizations one or more rela	Taxable ted orgar		a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, tons treated as a corporation or trust during the tax year.)	ete if the orgai r trust during th	nization answere	d "Yes"	to Form 990, F	Part IV,	
	(4)			3	(3)	5	(0)	ę	5	_	ξ

				,			
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1)							
(2)							
(3)							
(4)							
(5)							
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(7)							

Schedule R (Form 990) 2011

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

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	Somp	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV? Becaut of til interset till annuities till royalties or tiv) rent from a controlled entity	ָבָּי בְּיַבְּייִבְּיִיבְּיִיבְּיִיבְּיִיבְּיִיבְּיִיבְּיִיבְּיִיבְּיִבְּיִ	Oilt, grant, or capital contribution from rolated organization	ont, grant, or capital contribution from felated organization(s).	Loans or loan guarantees to or for related organization(s)	Loans or loan quarantees by related organization(s)		Sale of assets to related organization(s)	Purchase of assets from related organization(s)	ģ	Exchange of assets with related organization(s).	Lease of facilities, equipment, or other assets to related organization(s)	Lease of facilities, equipment, or other assets from related organization(s)	Performance of services or membership or fundraising solicitations for related organization(s)	Performance of services or membership or fundraising solicitations by related organization(s)	Sharing of facilities, equipment, mailing lists, or other assets wi	Sharing of paid employees with related organization(s)) i	Reimbursement haid to related organization(s) for expenses	Reimbursement paid by related organization(s) for expenses		Other transfer of cash or property to related organization(s)	Other transfer of cash or property from related organization(s).	If the answer to any of the above is "Yes," see the instructions										
	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this				5	Š	۲õ		S.	3 0			Ē	Ļ	Pe	Pe		ς.	•						=										
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Schedule R (Form 990) 2011

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37) Part VI Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) (b) (c) (d) Name, address, and EIN of entity (state or foreign income (rounity) unrelated.	(b) Primary activity	(c) Legal domicile (state or foreign country)	inant elated, excluded	(e) Are all partners section 501(c)(3) organizations?	Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1085)	General or managing partner?	(k) Percentage ownership
			section 512-514)	Yes No			Yes No		Yes No	
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Schedule R (Form 990) 2011

Page 5

Part VII

Supplemental Information
Complete this part to provide additional information for responses to questions on Schedule R (see

Form **8868**

(Rev January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

► File a separate application for each return

internal Revenue	3 Service Fine a	ooparate ap	phoadon for each retain.							
If you are	filing for an Automatic 3-Month Extension, co	omplete on	ly Part I and check the	s box			▶ X			
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a corporation 8868 to req Return for instructions)	ling (e-file) You can electronically file Form in required to file Form 990-T), or an addition uest an extension of time to file any of the Transfers Associated With Certain Personal For more details on the electronic filing of the tomatic 3-Month Extension of Time. On	al (not aut forms liste I Benefit (ils form, vis	tomatic) 3-month extened in Part I or Part II will contracts, which must sit www.irs.gov/efile and	sion of time. You can e th the exception of For be sent to the IRS i d click on e-file for Cham	lectr rm 8 in p	ronically 8870, Ir paper fo	file Form information format (see			
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	Name of exempt organization or other filer, see ins	tructions.		Employer identificati						
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File by the due date for	Number, street, and room or suite no lf a P O box	, see instruc	tions	Social security numb	per (SSN)				
filing your	124 SOUTH WEST STREET #203									
return See instructions	City, town or post office, state, and ZIP code For a									
	ALEXANDRIA, VA 22314									
Enter the Re	turn code for the return that this application is f	or (file a se	parate application for ea	ach return)		<i>.</i> .	. 0 1			
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Form 990-EZ		Form 4720								
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	(sec. 401(a) or 408(a) trust)	05	Form 6069				11			
	(trust other than above)	06	Form 8870				12			
Telephone If the orga If this is fo for the whole a list with the	s are in the care of GREG DOLAN No 703 248-3636 Inization does not have an office or place of but a Group Return, enter the organization's four group, check this box	usiness in t r digit Grou f it is for pa n is for.	p Exemption Number (G rt of the group, check th	this box SEN) s box		 If this and atta				
for the ⋅	08/15 , 20 12 , to file the energy organization's return for calendar year 20 11 or tax year beginning						ision is			
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3a If this	application is for Form 990-BL, 990-PF, 99	0-T, 4720	, or 6069, enter the	tentative tax, less any						
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