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Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

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

OMB No 1545-0047

Open to Public Inspection

A	For the	e 2011 calendar year, or tax year beginning and	ending		
В	Check if applicable	C Name of organization AMERICAN FUEL AND PETROCHEMICAL		D Employer identifi	cation number
Г	Addre	SS NAMED COURSE OF			
Z	Name			53-0	115970
F	Initial return Termii	Number and street (or P.O. box if mail is not delivered to street address) 1667 K STREET, N.W.	Room/suit		- 457-0480
L X	⊒ated Amen return		700	G Gross receipts \$	29,276,364.
	Applic			H(a) Is this a group re	
	pend	F Name and address of principal officer: CHARLES T. DREVNA SAME AS C ABOVE		for affiliates? <b>H(b)</b> Are all affiliates inc	Yes X No
$\overline{}$	Tay.ey	empt status:	or 52	<b>-1</b> * *	list. (see instructions)
		te: WWW.AFPM.ORG	<u> </u>	H(c) Group exemptio	
		organization; X Corporation	I Vea		State of legal domicile: DE
	art I	Summary	12 100	TOTIOTHIAMON, TOOT N	1 State of legal doffliche, DE
<u> </u>		Briefly describe the organization's mission or most significant activities -PRO	мотти	G THE GENERA	I WELFARE
Activities & Governance		OF ITS MEMBERS BY GATHERING AND DISSEMIN			
па		Check this box If the organization discontinued its operations or dispo			
ķ			sed of tho	l I	85
Ĝ		Number of voting members of the governing body (Part VI, line 1a)		3	85
~ઇ		Number of independent voting members of the governing body (Part VI, line 1b)		4	43
Ęį		Total number of individuals employed in calendar year 2011 (Part V, line 2a)		5	0
Ę	1	Total number of volunteers (estimate if necessary)		6	
ĕ		Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
	_	<b>_</b>	<u> </u>	Prior Year	Current Year
ë	I .	Contributions and grants (Part VIII, line 1h)	<u> </u>	0.	0.
Revenue		Program service revenue (Part VIII, line 2g)	ļ	13,756,714.	14,490,557.
æ		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>_</u>	597,945.	590,207.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	_	16,884.	1,490.
_	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		14,371,543.	15,082,254.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<u> </u>	0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	L	0.	0.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		5,521,247.	6,095,508.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	. L	0.	0.
ă	b	Total fundraising expenses (Part IX, column (D), line 25)	0.		
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		8,174,998.	7,458,274.
	18	Total expenses. Add lines 125 Cmust rount Part IX, column (A), line 25)		13,696,245.	13,553,782.
	19	Revenue less expenses. Subtract line 18 from line 12		675,298.	1,528,472.
Net Assets or Fund Balances		Total assets (Part X, line 16) JUL 1 6 2012  Total liabilities (Part X, line 26)	E	Beginning of Current Year	End of Year
aset	20	Total assets (Part X, Rep 16) JUL 1 6 2012		13,012,163.	14,111,003.
t As	21	Total liabilities (Part X, line 26)		6,872,519.	7,958,218.
<u>킾</u>	22	Net assets or fund balances. Subtract line 21 from line 20		6,139,644.	6,152,785.
P	art II	Signature Block	_		
Und	er pena	lties of perjury, I declare that Liveve examined this return, including accompanying schedule	s and state	ments, and to the best of m	knowledge and belief, it is
true	, corre	t, and complete declaration of preparer (other than officer) is based on all information of w	hich prepar	er has any knowledge.	
		- Hher		7-13-1	2
Sig	n	Signature of officer		Date	
Hei	·e	CHARLES T. DREVNA, PRESIDENT			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	P01081531
Pai	d	Jel-Heskons Jel-Heskons		TILIZ if self-employs	
Pre	parer	Firm's name JOHNSON LAMBERT & CO. LLP		Firm's EIN	52-1446779
Use	Only	Firm's address 700 SPRING FOREST ROAD, STE 115			<u> </u>
		RALEIGH, NC 27609		Phone no. 9	19-719-6400
Ma	v the l	RS discuss this return with the preparer shown above? (see instructions)		<u> </u>	X Yes No

Form **990** (2011) LHA For Paperwork Reduction Act Notice, see the separate instructions. SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

AMERICAN FUEL AND PETROCHEMICAL **MANUFACTURERS** 53-0115970 Page 2 Part III | Statement of Program Service Accomplishments X Check if Schedule O contains a response to any question in this Part III Briefly describe the organization's mission EDUCATE THE PUBLIC AND POLICYMAKERS ABOUT THE VITAL ROLE OF THE REFINING AND PETROCHEMICAL INDUSTRIES IN THE NATION'S ECONOMY AND OUR CONTRIBUTION TO IMPROVEMENTS IN THE QUALITY OF LIFE SERVE AS A STRONG ADVOCACY VOICE FOR OUR MEMBERS WITH GOVERNMENT OFFICIALS. THE MEDIA 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 organization's program service accomplishments for each of its three largest program services, as measured 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. ) (Expenses \$ including grants of \$ ) (Revenue \$ AFPM OFFERS A WIDE VARIETY OF MEETINGS AND CONFERENCES MEETINGS THROUGHOUT THE YEAR TO FACILITATE TECHNICAL ADVANCEMENTS AND CONTINUED IN SAFETY, ENVIRONMENTAL PERFORMANCE AND SECURITY FOR THE REFINING AND PETROCHEMICAL INDUSTRIES. (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ LOW CARBON FUEL STANDARD CAMPAIGN - AFPM REQUESTS CONTRIBUTION PLEDGES FROM SPECIFIC MEMBER COMPANIES TO INTRODUCE A PUBLIC RELATIONS CAMPAIGN TO EDUCATE AND INFORM TARGET AUDIENCES ABOUT THE ADVERSE IMPACTS OF LOW CARBON FUEL STANDARDS. 40

;	(Code) (Expenses \$	Including grants of \$	) (Revenue \$	DS FROM
	MEMBER COMPANIES TOWA	RD ADVOCACY EFFORTS	CONCENTRATING ON	THE FOLLOWING
	ISSUES; CLIMATE CHANG	E ISSUES; TAXATION;	CHEMICAL SECURITY	AND CHEMICAL
	RISK MANAGEMENT.			<u>-</u>
		-		
			· ·	

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

openses \$ including grants

4e Total program service expenses

Form 990 (2011) MANUFACTURERS
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		Х
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3	Х	
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			
	sımılar 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 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		_ <u>X</u> _
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			77
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		_ <u>X</u> _
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	_		v
_	Schedule D, Part III	8		<u> </u>
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			X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	9		
	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, VIII, IX, or X	10	-	<del></del> ,
	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		v	
100	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
124	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	40-		Х
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a		
_	If "Yes," and if 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
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	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		_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		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			v
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	40		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	-	
	complete Schedule G, Part III	10		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<del></del>
_			990 (	2011)

Form 990 (2011) MANUFACTURERS

Part IV 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		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
_	Schedule K. If "No", go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	24d		<del> </del>
234	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	204		
_	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 entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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):			<b>₩</b>
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		-
C	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	<del></del>		
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			۱.,
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	<u> </u>	X
34	Was the organization related to any tax-exempt or taxable entity?			x
25.	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34	<del>                                     </del>	X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	35a		
b	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	<del>                                    </del>	$\vdash$	<del></del>
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	<u> </u>	Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	<b>990</b> (	(2011)

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	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	<sub>1a</sub>   24			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	<b>1b</b> 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eportable gaming			
	(gambling) winnings to prize winners?		1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	2a 43			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retuin	ms?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
4a	At any time during the calendar year, $\operatorname{did}$ 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)?	4a		Х
b	If "Yes," enter the name of the foreign country: ▶				
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	iction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne organization solicit	_	<b>.</b> ,	
	any contributions that were not tax deductible?		6a	Х	
D	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions or gifts		<sub>v</sub>	
-	were not tax deductible?		6b	Х	
7	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	ruses projuded to the payor?			
a	If "Yes," did the organization notify the donor of the value of the goods or services provided?	vices provided to the payor.	7a 7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required	70		
•	to file Form 8282?	uo required	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contract?	7e	İ	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti	ract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	orm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D	id the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the organization make any taxable distributions under section 4966?		9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	1 1			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
_ b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	1440			
a b	Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against	11a			
U	amounts due or received from them.)	11b			
12a			12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	ILG		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
	Is the organization licensed to issue qualified health plans in more than one state?		13a	-	
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	e O	14b		
			Form	990 (	2011)

**MANUFACTURERS** 

53-0115970

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					<u> </u>
<u>Sec</u>	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	<u>1a</u>	85			
	If there are material differences in voting rights among members of the governing body, or if the governing	1				
	body 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	85	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other			
	officer, director, trustee, or key employee?			2		_X_
3	Did the organization delegate control over management duties customarily performed by or under the	ne dire	ct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form	990 wa	as filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5_		X
6	Did the organization have members or stockholders?			6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	ppoint	one or			
	more members of the governing body?			7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	stockh	olders, or			
	persons other than the governing body?			7b	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	ar by th	e following:			
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	ached	at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal F	levenu	e Code )			
					Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
ь	If "Yes," did the organization have written policies and procedures governing the activities of such c	hapter	s, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	ly befo	re filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	e to cor	flicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	∕es," d	escribe			
	in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approve	al by 11	ndependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•				
а	The organization's CEO, Executive Director, or top management official			15a	X	
b	Other officers or key employees of the organization			15b	X	<u> </u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment v	vith a			
	taxable entity during the year?			16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate		•	1		
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	ınizatıc	n's			
<u> </u>	exempt status with respect to such arrangements?			16b	Ļ	Ь
	tion C. Disclosure		_			
17	List the states with which a copy of this Form 990 is required to be filed NONE					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	ı (Sec	ion 501(c)(3)s only)	availab	ie	
	for public inspection. Indicate how you made these available. Check all that apply.					
46	Own website Another's website X Upon request	<u>.</u> .				
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, c	onflict	or interest policy, a	nd finar	ncial	
00	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 a GERALD VAN DE VELDE $-202-457-0480$	ına rec	ords of the organization	ation:		
	1667 K STREET NW WASHINGTON DC 20006					

#### Form 990 (2011)

**MANUFACTURERS** 

53-0115970

Page 7

#### 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

- 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.

Check this box if neither the <u>organization n</u>or any related organization compensated any current officer, director, or trustee.

- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)  Name and Title	(B) Average			(( Pos	C) ition	1		(D)  Reportable	(E) Reportable	(F) Estimated
	hours per week	box	, unle	heck ss pe nd a d	rson	ıs bot	h an	compensation from	compensation from related	amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Кеу етріоуев	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JAMES MAHONEY										
CHAIRMAN	5.00	Х	L.	Х	L		$ldsymbol{ld}}}}}}$	0.	0.	0.
(2) WILLIAM R. KLEESE		l								
PAST CHAIR	5.00	X		Х			<u> </u>	0.	0.	0.
(3) DAVID LAMP					l					
VICE CHAIRMAN	5.00	X		Х	_	_	_	0.	0.	0.
(4) RICHARD MEEKS										
TREASURER	5.00	Х		Х	<u> </u>	<u> </u>	_	0.	0.	0.
(5) KEVIN BROWN				;						
VICE PRESIDENT	5.00	X		X		_	<u> </u>	0.	0.	0.
(6) RUSS CROCKETT		,,		,,					•	•
VICE PRESIDENT	5.00	X		Х	<u> </u>	<u> </u>	<u> </u>	0.	0.	0.
(7) LYNN ELSENHANS		٦,		ا ب						•
VICE PRESIDENT (8) GREGORY GOFF	5.00	X		Х	$\vdash$	_	├-	0.	0.	0.
(8) GREGORY GOFF VICE PRESIDENT	5.00	x		х				0.		•
(9) GARY HEMINGER	3.00	_	_	Λ	H	_	┝	U .	0.	0.
VICE PRESIDENT	5.00	x		х			İ	0.	0.	0.
(10) JACK LIPINSKI	3.00	^		Α.	$\vdash$	-	$\vdash$	0.	· ·	<u> </u>
VICE PRESIDENT	5.00	x		х			İ	0.	0.	0.
(11) THOMAS O'MALLEY	3.00	<u> </u>		1	├─	┝	$\vdash$	- 0.	· ·	<u> </u>
VICE PRESIDENT	5.00	x		x			ŀ	0.	0.	0.
(12) DENNIS SEITH	1 3.00	<del>                                     </del>					$\vdash$	<del>                                     </del>		- 0.
VICE PRESIDENT	5.00	x		x			ľ	0.	0.	0.
(13) JERRY WASCOM		<del> </del>					$\vdash$			
VICE PRESIDENT	5.00	х		х				0.	0.	0.
(14) LAWRENCE ZIEMBA		Ħ								
VICE PRESIDENT	5.00	х		x				0.	0.	0.
(15) SHAWN ABRAMS			-		_		$\vdash$			
DIRECTOR	2.00	х						0.	0.	0.
(16) BRIAN AMES										
DIRECTOR	2.00	х						0.	0.	0.
(17) BILL ANDERSON										
DIRECTOR	2.00	X	L		L.		L	0.	0.	0.
400007 04 00 40		_					_			5 000 (554.1)

Part VII Section A. Officers, Directors, Tr	ustees, Key E	mple	oyee	s, a	nd I	High	est	Compensated Employ	rees (continued)			
(A)	(B)			((	C)			(D)	(E)		(F)	
Name and title	Average	(do	not c	Pos	rtion	l than	one	Reportable	Reportable	E	stimate	ed
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	a	mount	of
	week (describe	Η-	J		I	1	,	from the	from related		other	
	hours for	trustee or director				_		organization	organizations (W-2/1099-MISC)		npensa rom th	
	related	ee 0r	stee			nsate		(W-2/1099-MISC)	(11 2) 1000 (11100)		ganızat	_
	organizations	trust	al tr		)ee	ompe				1 '	d relat	
	in Schedule	Individual	Institutional trustee	Officer	key employee	Highest compensated employee	ë			org	anızatı	ons
	0)	밀	Ē	8	Æ	£.	For			$\bot$		
(18) CHUCK ANDERSON	1	١,,		ŀ								^
DIRECTOR	2.00	X		_	<u> </u>	├	_	0.	0	•		0.
(19) RAYMON BARLOW	1 2 00	3,										^
DIRECTOR	2.00	X		_	_	₩		0.	0	<u>-</u>		0.
(20) JERRY BASCONI	2.00	x			ļ			0.	0			0
DIRECTOR (21) RICHARD BEDELL	2.00	^		_		┢		U •	<u> </u>	<del>' </del>		0.
DIRECTOR	2.00	x						0.	0			0.
(22) MICHAEL BERRY	2.00	^				├		<u> </u>	<u> </u>	•		<u> </u>
DIRECTOR	2.00	x						0.	0			0.
(23) TERRY BURLESON	2.00	<u> </u>	-	├		┢		- 0.	<u> </u>	<del>'</del>		<del></del>
DIRECTOR	2.00	x		ŀ				0.	0			0.
(24) JEFFRY BYRNE	1 2.00	<del></del>	-		┝	┢		0.		<del>' </del>		<del>••</del>
DIRECTOR	2.00	x	ŀ					0.	0	.		0.
(25) ALAN CABODI				-						+		
DIRECTOR	2.00	X						0.	0			0.
(26) NICHOLAS CARTER	ĺ					ļ				1		
DIRECTOR	2.00	X		ļ	ĺ			0.	0	•		0.
1b Sub-total						<b></b>		0.	0			0.
c Total from continuation sheets to Part \	/II, Section A					$\blacktriangleright$		2,196,861.	0		6,9	
d Total (add lines 1b and 1c)						<b></b>		2,196,861.	0	. 33	6,9	32.
2 Total number of individuals (including but	not limited to th	nose	liste	ed al	bov	e) wł	no r	eceived more than \$100	0,000 of reportable			
compensation from the organization												12
											Yes	No
3 Did the organization list any former office			e, ke	ey er	nplo	yee	or,	highest compensated e	mployee on			
line 1a? If "Yes," complete Schedule J for	such indıvıdual									3		X
4 For any individual listed on line 1a, is the s	•							•	the organization			
and related organizations greater than \$1			-							4	X	<u> </u>
5 Did any person listed on line 1a receive or	•				•		elat	ed organization or indiv	idual for services			١,,
rendered to the organization? If "Yes," con Section B. Independent Contractors	npiete Schedul	e J f	or s	uch	pers	son				5	<u> </u>	Х
<del></del>		don		- t-					£100 000 -f		4	
Complete this table for your five highest c     the graphystical Report componential for		-							•	isation	irom	
the organization. Report compensation fo	ule calendar y	cdi	enal	ng v	vitt i	O! W	10111	tne organization's tax (B)	year.		C)	

(A) Name and business address	(B) Description of services	(C) Compensation
CONSUMER ENERGY ALLIANCE		
2211 NORFOLK ST, STE 614, HOUSTON, TX 77098	CONSULTING	1,045,000.
MARRIOTT BUSINESS SERVICES		-
1965 MARRIOTT DR, LOUISVILLE, TN 37777	CONVENTION SERVICES	561,633.
SIDLEY AUSTIN, LLP		
1501 K STREET NW, WASHINGTON, DC 20005	LEGAL SERVICES	409,447.
CROWELL MORING, 1001 PENNSYLVANIA AVE NW,		_
WASHINGTON, DC 20004	LEGAL SERVICES	259,645.
AV TECHNICAL SERVICES		
1211 E HOUSTON ST, SAN ANTONIO, TX 78205	CONVENTION SERVICES	245,902.
2 Total number of independent contractors (including but not limited to those liste	d above) who received more than	
\$100,000 of compensation from the organization > 12		

SEE PART VII, SECTION A CONTINUATION SHEETS

Part VII Section A. Officers, Directors, Tr		mplo	yee			ligh	est			
(A) Name and title	(B) Average hours	(cł		Pos all t			ıly)	(D) Reportable compensation	( <b>E)</b> Reportable compensation from related	(F) Estimated amount of
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(27) ALBERT CHAO								_	_	
DIRECTOR	2.00	X						0.	0.	0
(28) KENNETH CURRIE									_	_
DIRECTOR	2.00	X		L.	<u> </u>	<u> </u>	$ldsymbol{le}}}}}}}$	0.	0.	0
(29) FRANCISCO DE CERQUEIRA NETO		l				l			_	
DIRECTOR	2.00	X						0.	0.	0
(30) FRED DOHMANN	1 2 22	, ,								
DIRECTOR	2.00	Х						0.	0.	0
(31) MIKE DUSTERHOFF	1 2 00	37								•
DIRECTOR (32) MIKE EBERT	2.00	Х			_	_		0.	0.	0
	2 00	v						^		0
DIRECTOR (33) PAUL EISMAN	2.00	X		_	_	_		0.	0.	0
DIRECTOR	2.00	$ _{\mathbf{x}} $						0.	0.	0
(34) JOEL ELSTEIN	2.00	^		_				0.	0.	0
DIRECTOR	2.00	x						0.	0.	0
(35) CLINT ENSIGN	2.00			$\vdash$	┢			0.		
DIRECTOR	2.00	$ \mathbf{x} $						0.	0.	0
(36) AAMIR FARID	1 2.00				$\vdash$	-				
DIRECTOR	2.00	$ \mathbf{x} $						0.	0.	0
(37) PAUL FOSTER				$\vdash$						
DIRECTOR	2.00	x						0.	0.	0
(38) RAJEEV GAUTAM	<del>  -                                   </del>	П			$\vdash$					
DIRECTOR	2.00	x						0.	0.	0
(39) FREDEREC GREEN										
DIRECTOR	2.00	x						0.	0.	0
(40) HARRY HALLORAN	_								×	
DIRECTOR	2.00	X						0.	0.	0
(41) MCMILLAN HUMMEL	•							-		
DIRECTOR	2.00	X						0.	0.	0
(42) STEPHEN HUNKUS										
DIRECTOR	2.00	X			L			0.	0.	0
(43) TERRY HURLBURT								_		
DIRECTOR	2.00	X						0.	0.	0
(44) TERRY JACKSON	1	_								-
DIRECTOR	2.00	X	<u> </u>	<u> </u>	<u> </u>	_	_	0.	0.	0
(45) DARRELL JACOB	1 2 22	, ,			1				_	•
DIRECTOR TANANT	2.00	X			<u> </u>	_	$\vdash$	0.	0.	0
(46) NAUSHAD JAMANI	2 00	-							ا ۾	^
DIRECTOR	2.00	Δ	1		l	l	1	0.	0.	0 .

(4)		T	Jyee			ngn	est	Compensated Employ		, <u></u>
(A)	(B)	1			C)			(D)	(E)	(F)
Name and title	Average hours	1,0	heck		ition		h.A	Reportable compensation	Reportable compensation	Estimated amount of
	per	۳	I	l	liiat	app	יעיי	from	from related	other
	week		l			ye		the	organizations	compensation
		rector		1		em plc		organization	(W-2/1099-MISC)	from the
		₽ 00 00 00 00 00 00 00 00 00 00 00 00 00	8	1		sated		(W-2/1099-MISC)		organization
		Iruste	l trus	l	yee	E E				and related organizations
		Individual trustee or director	Institutional trustee	 	Key employee	Highest compensated employee	뉼			organization is
		Ę	Inst	Officer	Key (	휼	Former			
(47) HANK JEANS										
DIRECTOR	2.00	Х						0.	0.	0.
(48) LUTHER JONES	1				İ					
DIRECTOR	2.00	X	<u> </u>				_	0.	0.	0 .
(49) ROBERT KENT		l					•		_	
DIRECTOR	2.00	X	ļ_				<u> </u>	0.	0.	0.
(50) STEPHEN KIRK	2 00	,,					ļ			_
DIRECTOR (F1) DANTEL WARDEN	2.00	X	├		_	_	<u> </u>	0.	0.	0 .
(51) DANIEL KNEPPER DIRECTOR	1 2 00	ᢏ						0.	0	_
(52) JANICE LATZ	2.00	^	_		$\vdash$		$\vdash$	0.	0.	0 .
DIRECTOR	2.00	v						0.	0.	0.
(53) ZACHARY LEVINE	2.00	╀┸	┢		H	$\vdash$	<u> </u>	0.	0.	<u> </u>
DIRECTOR	2.00	×						0.	0.	0.
(54) GLENN LIOLIOS	1 2.00	<del> </del>	╁					- 0.		- 0
DIRECTOR	2.00	x						0.	0.	0.
(55) JAMES LOVING		Ħ	┢				$\vdash$	-		
DIRECTOR	2.00	X						0.	0.	0.
(56) BRUCE MACKLIN	ĺ									
DIRECTOR	2.00	X						0.	0.	0.
(57) JOHN MATSON	Ī .									
DIRECTOR	2.00	X						0.	0.	0.
(58) MICHAEL MCGARRY	1									
DIRECTOR	2.00	X						0.	0.	0
(59) JOHN MCINTOSH	1									
DIRECTOR	2.00	X				$ldsymbol{ld}}}}}}$	L_	0.	0.	0.
(60) RAGHU MENON		l								
DIRECTOR	2.00	X	_				<u> </u>	0.	0.	0 .
(61) JOHN NICOLS	1 2 00	,,								_
DIRECTOR	2.00	ļ <del>×</del>	<b> </b>				<u> </u>	0.	0.	0 .
(62) ROBERT PEASE DIRECTOR	2.00	\_						0.	0.	_
(63) MICHAEL PESCH	2.00	^	-		-	-	_	<u> </u>	0.	0
DIRECTOR	2.00	v						0.	0.	0 .
(64) JOHN QUINN	2.00	^	$\vdash$		$\vdash$	$\vdash$	$\vdash$	0.	0.	
DIRECTOR	2.00	x						0.	0.	0.
(65) PURNENDU RAI	1	<del>                                     </del>	$\vdash$			$\vdash$	$\vdash$	-	- 0.	
DIRECTOR	2.00	x						0.	0.	0.
(66) JEFF RAMSEY	1		$\vdash$	$\vdash$			$\vdash$			
DIRECTOR	2.00	x						0.	0.	0.

Part VII Section A. Officers, Director (A)	(B)	T .	,,		C)			Compensated Employ (D)	(E)	(F)
Name and title	Average			Pos		ì		Reportable	Reportable	Estimated
, tamo and and	hours	(cl		all			ıly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				loyee		the	organizations	compensation
		lirectc				lem J		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
		96 01 (	stee			nsate		(***2/1099****130)		and related
		trust	ral tru		oyee	ошре				organizations
		Individual trustee or director	Institutional trustee	Je.	Key employee	Highest compensated employee	Former			-
	!	르	150	Officer	Ķe.	물	Fō			
(67) RICHARD RENNARD	2 00	\ •								•
DIRECTOR	2.00	X	<u> </u>		_	_		0.	0.	0.
(68) SCOTT RICHARDSON	2 00	Ţ							•	0
DIRECTOR	2.00	X	<u> </u>		<u> </u>	<u> </u>		0.	0.	0.
(69) LANE RIGGS	2 00	ļ.,			İ					0
DIRECTOR (70) DAN ROBINSON	2.00	X	_			-		0.	0.	0.
(70) DAN ROBINSON DIRECTOR	2.00	x						0.	0.	0.
(71) BRUCE RUBIN	2.00	^						0.	0.	0.
DIRECTOR	2.00	x						0.	0.	0.
(72) LAURA RUIZ	2.00	₽	$\vdash$		$\vdash$			- 0.	0.	
DIRECTOR	2.00	x						0.	0.	0.
(73) JAMES RUNYAN	2.00	<u> </u>						0.	0.	
DIRECTOR	2.00	x						0.	0.	0.
(74) C. DOUGLAS SHANNON									0.	
DIRECTOR	2.00	x						0.	0.	0.
(75) BRIAN SMITH		+	-					· ·		
DIRECTOR	2.00	X						0.	0.	0.
(76) MATTHEW SMORCH		<del> </del>	-					-	· · · ·	
DIRECTOR	2.00	X						0.	0.	0.
(77) JAMES SPARKMAN										
DIRECTOR	2.00	X						0.	0.	0.
(78) NICK SPENCER										
DIRECTOR	2.00	X						0.	0.	0.
(79) DARIUS SWEET										
DIRECTOR	2.00	X						0.	0.	0.
(80) TIM TAYLOR										
DIRECTOR	2.00	X						0.	0.	0.
(81) STAN UENG										-
DIRECTOR	2.00	X						0.	0.	0.
(82) RONALD WILLIAMS		l		ŀ					_	
DIRECTOR	2.00	X	L	<u> </u>			L	0.	0.	0.
(83) RUSS WILLMON										_
DIRECTOR	2.00	X	_					0.	0.	0.
(84) GARY YESAVAGE					}					_
DIRECTOR	2.00	X	<u> </u>			_	_	0.	0.	0.
(85) MARK ZYSKOWSKI	2 22									_
DIRECTOR	2.00	X	<u> </u>	<u> </u>	<u> </u>	_	<u> </u>	0.	0.	0.
(86) CHARLES DREVNA	40.00		1	٠,			l	E01 070		01 454
PRESIDENT	40.00			Х				591,278.	0.	91,451.

Part VII Section A. Officers, Directors, Tru		nplo I	oyee	s, a	nd F	ligh	est	Compensated Employ		<del></del>
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average hours	(6)		Pos all t			dv)	Reportable compensation	Reportable compensation	Estimated amount of
	per	(0,	I	\ \alpha \ \ \	I	Т	''y <i>)</i>	from	from related	other
	week				1	yee		the	organizations	compensation
		ector	1			oldmi		organization	(W-2/1099-MISC)	from the
		or dir	gg.		l	ated 6		(W-2/1099-MISC)		organization
		rustee	trust		န္မ	npens				and related organizations
		Individual trustee or director	thona	_	Key employee	Highest compensated employee				organizations
		Indiv	Institutional trustee	Officer	Keye	Hgh	Former			
(87) GREGORY SCOTT										
EXECUTIVE VICE PRESIDENT (TO AUG '11	40.00			x				377,655.	0.	47,484
(88) GERALD VAN DE VELDE									-	<u>-</u>
CHIEF FINANCIAL OFFICER	40.00			X				223,615.	0.	35,940
(89) RICHARD MOSKOWITZ										
GENERAL COUNSEL (FROM DEC '11)	40.00			Х				9,911.	0.	0
(90) DAVID FRIEDMAN										
DIR REG AFFAIRS	40.00					х		211,682.	0.	34,497
(91) JEFFREY HAZLE										<del></del>
DIR REFINING TECH	40.00					Х		189,855.	0.	29,065
(92) BRENDAN WILLIAMS										
DIR GOVT AFFAIRS	40.00					Х		198,431.	0.	33,749
(93) JAMES COOPER									_	
VP PETROCHEMICALS	40.00	L	<u> </u>	L_	<u>L</u> .	X		186,111.	0.	31,225
(94) SUSAN YASHINSKIE										
VP MEMBER SERVICES	40.00					Х		208,323.	0.	33,521.
		<u> </u>			<u> </u>		_			
		<u> </u>			_					_
		├	-	-	$\vdash$	-				
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						$\vdash$				
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<u>-</u>		┢	┢	-	-	-	$\vdash$			<u>-</u>
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		<del>                                     </del>	T	<b>†</b>	† –				<del>, -</del>	
			1	İ			1			
		t	t				T			
		1		1						
•		<u> </u>				L.				
Total to Part VII, Section A, line 1c								2,196,861.		336,932

Page 9

Part VIII Statement of Revenue (A) (B) (C) (D) Revenue Total revenue Related or Unrelated excluded from exempt function business tax under sections 512, 513, or 514 revenue revenue Gifts, Grants ilar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b Fundraising events 1c 1d d Related organizations Contributions, and Other Simi Government grants (contributions) 1e All other contributions, gifts, grants, and similar amounts not included above 1f Q Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f Business Code 2 a MEETINGS 900099 6578045. Program Service Revenue 6,578,045. 6199400. **b** MEMBERSHIP DUES 900099 6199400. SUPPLEMENTAL DUES 900099 1556000. 1556000. d PUBLICATIONS 511190 125,752. 125,752. 31,360. e SAFETY STATISTICS AND 900099 31,360. All other program service revenue 14,490,557. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 3 446,639. 446,639. other similar amounts) Income from investment of tax-exempt bond proceeds ightharpoonupRoyalties 5 (ı) Real (II) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other 14,337,678. assets other than inventory b Less. cost or other basis 14,194,110, and sales expenses 143568. c Gain or (loss) 143,568. 143,568. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ 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 900099 11 a OTHER 1,490. 1,490. b All other revenue 1,490. Total. Add lines 11a-11d 15,082,254. 7912512. Total revenue. See instructions. 7,169,742.

Form 990 (2011) MANUFACTURERS
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 respor	nse to any question in th			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	(Å) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States See Part IV, line 22				'
3	Grants and other assistance to governments,	-	-		
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	1,377,334.			
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	3,655,502.			·.,-2
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)	214,545.			
9	Other employee benefits	572,980.	<del></del>		·
10	Payroll taxes	275,147.	<del></del> -		
11	Fees for services (non-employees)				
	Management	20 400		<u>.</u> .	<u> </u>
	Legal	20,482.			
	Accounting	62,124.			
d	Lobbying	373,627.			<u> </u>
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	1 115 074			
g		1,115,074.		_	<del></del>
12	Advertising and promotion	341,799.		<u> </u>	
13	Office expenses	50,397.			_
14	Information technology	30,337.			
15 10	Royalties	554,471.	<del></del>	·	
16 47	Occupancy	253,562.	-		
17 10	Travel	233,302.	_		<u>-</u>
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials Conferences, conventions, and meetings	2,521,931.			
19 20	Interest	2,321,331			
20 21	Payments to affiliates			·	
21 22	Depreciation, depletion, and amortization	219,364.			
23	Insurance	77,412.			
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 0.)				
а	LOW CARBON FUELS STANDA	1,572,932.			<del>-</del> · ·
b	GENERAL OPERATING EXPEN	118,092.			
С	DUES AND SUBSCRIPTIONS	82,783.			-
d	STATISTICS	53,654.			-
е	All other expenses	36,254.			
25	Total functional expenses. Add lines 1 through 24e	13,553,782.			
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				1
	Check here			I	

53-0115970 Page 10

Part X | Balance Sheet (A) (B) Beginning of year End of year 300 1 300. 1 Cash · non-interest-bearing 2,086,946. 1,964,182. 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 399,074. 480,745. 4 Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 8 Inventories for sale or use 333,634. 427,623. 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other 2,075,017. basis Complete Part VI of Schedule D 10a 829,786. 1,128,016. 1,245,231. 10b 10c **b** Less accumulated depreciation 8,793,056. 9,696,068. 11 Investments - publicly traded securities 11 12 Investments - other securities. See Part IV, line 11 12 13 13 Investments - program-related. See Part IV, line 11 14 14 Intangible assets 271,137. 296,854. 15 15 Other assets See Part IV, line 11 13,012,163. 14,111,003. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,462,390. 2,656,860. 17 17 Accounts payable and accrued expenses 18 Grants payable 18 4,086,206. 4,128,245. 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 1,281,884 1,215,152. 25 Schedule D 6,872,519. 7,958,218. 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here 

X and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 5,864,519 5,894,592. 27 Unrestricted net assets 275,125. 258,193. 28 Temporarily restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds 32 6,139,644. 6,152,785. 33 Total net assets or fund balances 33 14,111,003. 13,012,163. 34 Total liabilities and net assets/fund balances

Form 990 (2011)

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

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

**MANUFACTURERS** 53-0115970 Page 12 Form 990 (2011) Part XI Reconciliation of Net Assets  $\mathbf{X}$ Check if Schedule O contains a response to any question in this Part XI 15,082,254. Total revenue (must equal Part VIII, column (A), line 12) 13,553,782. Total expenses (must equal Part IX, column (A), line 25) 2 2 1,528,472. Revenue less expenses. Subtract line 2 from line 1 3 6,139,644.Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 4 <1,515,331.>Other changes in net assets or fund balances (explain in Schedule O) 5 6,152,785. Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII Yes No X Accrual Accounting method used to prepare the Form 990: Lash Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? 2a b Were the organization's financial statements audited by an independent accountant? X 2b c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, Х review, or compilation of its financial statements and selection of an independent accountant? 2c 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: X Consolidated basis Separate 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 in the Single Audit X Act and OMB Circular A-133? 3a

Form 990 (2011)

## **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

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service ➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ.

➤ 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 50		izations <sup>.</sup> Complete Part III.			
Nan	ne of organ		CAN FUEL AND PETRO	CHEMICAL	Em	ployer identification number
						53-0115970
Pa	art I-A	Complete if the	organization is exempt und	ler section 501(c) o	or is a section 527	organization.
			anization's direct and indirect politic	cal campaign activities in	Part IV.	
MANUFACTURERS  Part I-A   Complete if the organization is exempt under section 501(c) or is a section	•	\$0.				
Pa	art I-B	Complete if the	organization is exempt und	ler section 501(c)(3	3).	
1	Enter the	amount of any excise	tax incurred by the organization und	der section 4955	•	\$
2	Enter the	amount of any excise	tax incurred by organization manag	ers under section 4955	<b>•</b>	\$
3	If the org	anızatıon ıncurred a sed	ction 4955 tax, did it file Form 4720	for this year?		☐ Yes ☐ No
						└── Yes └── No
						47.1/6
	art I-C		organization is exempt und			
		• •	ded by the filing organization for se	•		\$0.
2			ganization's funds contributed to ot	her organizations for sec	_	
	•	unction activities			•	\$ <u>0.</u>
3		mpt function expenditu	ires Add lines 1 and 2 Enter here a	and on Form 1120-POL,	_	
	line 17b					\$
		0 0	rm 1120-POL for this year?			└─ Yes └─ No
5			d employer identification number (El	,	_	• •
		<del>-</del>	nization listed, enter the amount par			•
			e promptly and directly delivered to If additional space is needed, prov		•	trate segregated fund or a
	pontioure	<u> </u>	<del></del>		<del></del>	1
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
					funds If none, enter -0	
					,	delivered to a separate
						political organization If none, enter -0
NID	אַ אַ סֿע	LITICAL	WASHINGTON, DC	.		in none, enter -o
		COMMITTEE	20006	53-0115970	·	102,121.
	.11011	COMITTIBLE	20000	33 0113370		102,121.
			1			
		· · · · -				
<del></del>						

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

Schedule C (Form 990 or 990-EZ) 2011

LHA

Schedule C (Form 990 or 990-EZ) 2011 MANU	FACTURE	ERS		53-	0115970 Page 2
Part II-A   Complete if the organiza	tion is exe	mpt under section	on 501(c)(3) and fil	ed Form 5768	
(election under section 5	i01(h)).				
A Check ► if the filing organization be	ongs to an aff	iliated group (and list i	n Part IV each affiliated	group member's na	me, address, EIN,
expenses, and share of ex	cess lobbying	expenditures).			
B Check ► ☐ If the filing organization ch	ecked box A a	nd "limited control" pre	ovisions apply.		
Limits on L	obbying Expe	nditures		(a) Filing	(b) Affiliated group
(The term "expenditures			)	organization's totals	totals
1a Total lobbying expenditures to influence p	sublic opinion	(grass roots lobbying)			
<b>b</b> Total lobbying expenditures to influence a	legislative bo	dy (direct lobbying)			·
c Total lobbying expenditures (add lines 1a	and 1b)				
d Other exempt purpose expenditures					
e Total exempt purpose expenditures (add	lines 1c and 1	d)			
f Lobbying nontaxable amount Enter the a	mount from th	e following table in bot	th columns.		
If the amount on line 1e, column (a) or (b) is:		bying nontaxable am			
Not over \$500,000	<del></del>	the amount on line 1e			
Over \$500,000 but not over \$1,000,000	1	00 plus 15% of the exc			
Over \$1,000,000 but not over \$1,500,000		00 plus 10% of the exc			
Over \$1,500,000 but not over \$17,000,00		00 plus 5% of the exce			
Over \$17,000,000	\$1,000				
	1 4.,555	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
g Grassroots nontaxable amount (enter 25%	6 of line 1f)				
h Subtract line 1g from line 1a. If zero or les	•			-	<u> </u>
i Subtract line 1f from line 1c If zero or less	•				
j If there is an amount other than zero on e	-	line 1. did the organiz	ration file Form 4720		<del></del>
reporting section 4911 tax for this year?		,			Yes No
	4-Year Av	eraging Period Under	Section 501(h)	<del></del>	
(Some organizations			n do not have to com	olete all of the five	
columns	below. See th	ne instructions for line	es 2a through 2f on pa	ige 4.)	
L.	obbying Expe	nditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) Total
(or fiscal year beginning in)					
	-				
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					1
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures			<u> </u>		

Schedule C (Form 990 or 990-EZ) 2011

Schedule C (Form 990 or 990-EZ) 2011 MANUFACTURERS 53-0115970 Page 3

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

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description	(a	)	(b	)
of the lobbying activity.	Yes	No	Amo	unt
During the year, did the filing organization attempt to influence foreign, national, state or			<del>- , -</del>	
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of				
a Volunteers?				
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?		-		
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities?				
j Total. Add lines 1c through 1i				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Part III-A Complete if the organization is exempt under section 501(c)(4), sect	ion 501(c)	(5), or se	ection	
501(c)(6).				
			Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		1		X
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		Х
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		3	نــــــن	Х
Part III-B Complete if the organization is exempt under section 501(c)(4), sect		• • •		
501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	a "No" UH	(b) Pan	: III-A, IIN	e 3, is
Dues, assessments and similar amounts from members		1	7,599	,400.
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	tical			
expenses for which the section 527(f) tax was paid).				
a Current year		2a	1,831	,649.
<b>b</b> Carryover from last year		2b	<346	,892.
c Total		2c		,757.
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3		,826.
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the e	cess			
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	political			
expenditure next year?	•	4	<129	3069.
5 Taxable amount of lobbying and political expenditures (see instructions)		5		
Part IV Supplemental Information				-
Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4; Part I-C, line 5; I	Part II-A; and	Part II-B, III	ne 1. Also, o	complete
this part for any additional information.		ŕ	•	•
PART I-A, LINE 1:				
TO PROVIDE INDIVIDUALS WITH THE OPPORTUNITY TO CONTR	משוום ב	O THE		-
TO PROVIDE INDIVIDUALS WITH THE OPPORTUNITY TO CONTR	I BUIE I	O THE	<u> </u>	
SUPPORT OF CANDIDATES FOR FEDERAL OFFICE WHO HAVE DE	MONSTRA	TED C	ONCERN	1
FOR THE INTERESTS OF THE PETROCHEMICAL AND REFINING	TMDIICME	ידה פי חי	HROUGH	I
	TNDOPIL	T COTT		
MUD NDDA DOLIMICAL ACMION CONSIMUED	TNDOSTR	CIED I		
THE NPRA POLITICAL ACTION COMMITTEE.	INDUSTR			

Schedule C (Form 990 or 990-EZ) 2011 MANUFACTURERS	
Part IV Supplemental Information (continued)	
PART I-C CONTINUATION:	
NPRA POLITICAL ACTION COMMITTEE	
1667 K STREET, N.W., SUITE 700 WASHINGTON, DC 20006	
EIN: 53-0115970 COL (D) AMOUNT: 0. COL (E) AMOUNT: 1021	.21.
PART I-C, LINE 5:	
CONTRIBUTIONS RECEIVED BY AFPM AND TRANSFERRED TO NPRA PAC,	A SEPARATE
SEGREGATED FUND.	
	-
	<u> </u>

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

AMERICAN FUEL AND PETROCHEMICAL MANUFACTURERS

Employer identification number 53-0115970

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	s or Accounts Complete (the
ı u			3 Of Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
_	Total average or at and of vacu	(a) Donor advised fands	(b) I diffes all 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 v	-	
_	are the organization's property, subject to the organization's	•	└── Yes └── No
6	Did the organization inform all grantees, donors, and donor a	• •	•
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	
Pai	impermissible private benefit?		Yes No
		<del>-</del> :	Part IV, line /
1	Purpose(s) of conservation easements held by the organization	· — i · · · / ·	
	Preservation of land for public use (e.g., recreation or e		storically important land area
	Protection of natural habitat	Preservation of a cert	tified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held sales Fed sales Too Vers
	Total construction of a construction and a construction		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic str	• •	2c
d	Number of conservation easements included in (c) acquired a	after 8/1 //06, and not on a historic struct	
_	listed in the National Register	land a kar abada ka a a ka la a	2d
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the	e organization during the tax
	year >		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per	- · · · · · · · · · · · · · · · · · · ·	Yes No
6	violations, and enforcement of the conservation easements if Staff and volunteer hours devoted to monitoring, inspecting,		
6 7			
8	Amount of expenses incurred in monitoring, inspecting, and or Does each conservation easement reported on line 2(d) above		
0	and section 170(h)(4)(B)(ii)?	ve satisfy the requirements of section 170	Yes No
0		ion agramants in its revenue and evenue	
9	In Part XIV, describe how the organization reports conservation include, if applicable, the text of the footnote to the organization.	•	
	•	tion's inalicial statements that describes	the organization's accounting for
Pa	conservation easements. rt III   Organizations Maintaining Collections o	f Art. Historical Treasures, or C	ther Similar Assets
	Complete if the organization answered "Yes" to Form		7.000.01
1a	If the organization elected, as permitted under SFAS 116 (AS	<del></del>	ment and halance sheet works of art
	historical treasures, or other similar assets held for public ext		
	the text of the footnote to its financial statements that descri		area or public corvice, provide, in rait Aiv,
b	If the organization elected, as permitted under SFAS 116 (AS		t and halance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	•	•
	relating to these items:	ducation, or research in fartherance of po	blic service, provide the following amounts
	(i) Revenues included in Form 990, Part VIII, line 1		▶ ¢
	(ii) Assets included in Form 990, Part X		<b>\$</b>
2	If the organization received or held works of art, historical tre	asures or other similar assets for financia	<del></del>
_	the following amounts required to be reported under SFAS 1		ai gairi, provide
а	Revenues included in Form 990, Part VIII, line 1	To vice 500) relating to these itellis.	<b>▶</b> \$
	Assets included in Form 990, Part X		•
-	- Levels in long and a control of the control of th		Ψ Ψ

	dule D (Form 990) 2011 MANUFAC'	TURERS						53-01	1597	Page 2
Pai	t III   Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures,	or Other	Simila	ar Asse	ts (conti	nued)
3	Using the organization's acquisition, accessi	on, and other record	is, chec	k any of the	following that	at are a sig	nıfıcant ı	use of its	collection	n items
	(check all that apply):									
а	Public exhibition	d	ıЩ	Loan or exc	hange progr	ams				
b	Scholarly research	е	, []	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how tl	hey further t	he organizati	ion's exem	pt purpo	se in Par	t XIV.	
5	During the year, did the organization solicit o	r receive donations	of art, h	istorical trea	sures, or oth	ier similar a	assets		_	
	to be sold to raise funds rather than to be ma								Yes	No_
Pai	t IV Escrow and Custodial Arran		ete if the	e organizatio	on answered	"Yes" to F	orm 990	, Part IV,	lıne 9, or	
	reported an amount on Form 990, Par	<del></del>								
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for	contribution	ns or other as	ssets not ir	ncluded	_	٦	
	on Form 990, Part X?							L.	」 Yes	└── No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing	table						
							$\vdash$		Amount	
	Beginning balance						1c			
	Additions during the year						1d			
	Distributions during the year						1e			
1	Ending balance						1f		1	
	Did the organization include an amount on Fo		217						<b>∐</b> Yes	∟ No
Pai	If "Yes," explain the arrangement in Part XIV. <b>t V</b> Endowment Funds. Complete if		a.v.arad	"Vaa" ta Ca		N/ l 10				
T ai	Lidowine it i dids. Complete ii	****						nove beels		bl.
4.	Damming of very balance	(a) Current year	(D) F	Prior year	(c) Two yea	rs dack (c	) Three y	ears back	(e) Four	years back
1a	Beginning of year balance						-			<del></del>
b	Contributions								<del> </del>	
C L	Net investment earnings, gains, and losses									<del>.</del>
	Grants or scholarships				<del></del> -	-			<u> </u>	
е	Other expenditures for facilities									ŧ
	and programs	W-2-4								
1 -	Administrative expenses					-			<u> </u>	
g	End of year balance	rant vacy and halane	- /l 1		-\\				J	
2 a	Provide the estimated percentage of the curr Board designated or quasi-endowment	ent year end balanc	%	rg, column (a	a)) neid as:					
	Permanent endowment	%	_70							
	Temporarily restricted endowment	^°								
·	The percentages in lines 2a, 2b, and 2c shou									
За	Are there endowment funds not in the posse	•	ation the	at are held a	and administr	ared for the	organiz	ation		
•	by:	solon of the organiz	ation the	at are rield b	ina admiriiste	area for the	organiz	ation	Г	Yes No
	(i) unrelated organizations								3a(i)	163 140
	(ii) related organizations								3a(ii)	<del></del>
b	If "Yes" to 3a(ii), are the related organizations	listed as required o	n Sche	dule B?					3b	<del></del>
4	Describe in Part XIV the intended uses of the	· · · · · · · · · · · · · · · · · · ·							<u> </u>	
Pai					_					
	Description of property	(a) Cost or o		I	or other	(c) Acc	umulate	d T	(d) Book	value
		basis (investr		, , ,	(other)	, ,	eciation		,_,,	
1a	Land									
b	Buildings			_						
С	Leasehold improvements		_	$1,1\overline{3}$	5,215.	3 :	98,42	20.	736	795.
d	Equipment				3,653.		66,88		146	767.
<u> </u>	Other			62	6,149.		54,48			,669.
Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, colur	mn (B), line 1	10(c).)			▶		,231.

**MANUFACTURERS** 53-0115970 Page 3 Schedule D (Form 990) 2011 Part VII Investments - Other Securities. See Form 990, Part X, line 12 (a) Description of security or category (c) Method of valuation: (b) Book value (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) (1) Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) Part VIII Investments - Program Related. See Form 990, Part X, line 13. (c) Method of valuation (a) Description of investment type (b) Book value Cost or end-of-year market value (1) (2)(3) (4)(5) (6)(7)(8) (9)(10)Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15 (a) Description (b) Book value (1) (2)(3)(4)(5) (6) (7) (8) (9) (10)Total. (Column (b) must equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Book value (1) Federal income taxes DEFERRED COMPENSATION 296,854. DEFERRED RENT 456,149 462,149 LANDLORD TENANT IMPROVEMENTS (4) (5)(6)(7)(8) (9) (10)(11)1,215,152.

lents that reports the organization's liability for uncertain tax positions unde Total. (Column (b) must equal Form 990, Part X, col (B) line 25) nancials FIN 48 (ASC 740) FIN 48 (ASC 740)

_	dule D (Form 990) 2011 MANUFACTURERS				<u>0115970</u>	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Au	dited Financ	cial Sta	temen		
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		15,082	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		13,553	
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		1,528	
4	Net unrealized gains (losses) on investments		4		<300	,641.
5	Donated services and use of facilities		5			
6	Investment expenses	-	6			
7	Prior period adjustments	-	7		-1 214	<u> </u>
8	Other (Describe in Part XIV.)	-	8		<1,214 <1,515	, 6 <u>90</u> .
9	Total adjustments (net) Add lines 4 through 8	}	9			, 141.
10 Par	Excess or (deficit) for the year per audited financial statements  Combine lines 3 and 9 t XII   Reconciliation of Revenue per Audited Financial Statements	With Reven		Retur		, 141.
1	Total revenue, gains, and other support per audited financial statements	***************************************	uo po.	1	14,883	734.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			<u> </u>		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
a	i i i i i i i i i i i i i i i i i i i	a   <30	0,641			
b	— · · · · · · · · · — —	lb		1		
	Recoveries of prior year grants	<del></del>		╡		
d			2,121			
	Add lines 2a through 2d				<198	,520.>
3	Subtract line 2e from line 1			3	15,082	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			-		
а	Investment expenses not included on Form 990, Part VIII, line 7b	a				
b	Other (Describe in Part XIV)	b				
С	Add lines 4a and 4b	_		4c		0.
_5_	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	15,082	,254.
Pai	t XIII Reconciliation of Expenses per Audited Financial Statements	s With Expe	nses pe	er Retu		
1	Total expenses and losses per audited financial statements			1	14,841	,017.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	a		_		
þ	Prior year adjustments	ßb d				
С		c .	0 5 4 5	_		
d	•	2d   /	2,545	<u>'-</u>		<b>545</b>
е	Add lines 2a through 2d			2e	12	,545.
3	Subtract line 2e from line 1			3	14,768	,4/2.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	. 1				
		a   1 01	4 600	-		
	` <i>'</i>	b <1,21	4,690	┑	<1,214	600 -
	Add lines 4a and 4b			4c	13,553	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  T XIV Supplemental Information			5	13,333	, 102.
		ns 12 and 4 Par	rt IV Junos	1b and	2h: Port V lino	4: Dort
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, line e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete					4; Part
	RT X, LINE 2: MANAGEMENT HAS CONCLUDED THAT M				i intornation.	
	<u> </u>				<del></del>	
PRO	PERLY MAINTAINED THEIR EXEMPT STATUS AND THE	ERE ARE	NO UN	CERT	AIN TAX	
POS	SITIONS AS OF DECEMBER 31, 2011 AND 2010.					
				-		
PAI	RT XI, LINE 8 - OTHER ADJUSTMENTS:					
ADI	DITIONAL PENSION CHARGE (BENEFIT)				1,214	<u>,690.</u>
זגם	RT XII, LINE 2D - OTHER ADJUSTMENTS:					
FAI	ATT, DIME 40 - OTHER ADJUGITHENTS:			Caba	tule D /Form 9	00) 0044

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Schedule D (Form 990) 2011 MANUFACTURERS	53-0115970 Page 5
Schedule D (Form 990) 2011 MANUFACTURERS  Part XIV Supplemental Information (continued)	
PAC REVENUE	102,121.
PART XIII, LINE 2D - OTHER ADJUSTMENTS:	
PAC DISBURSEMENTS	72,545.
PART XIII, LINE 4B - OTHER ADJUSTMENTS:	
ADDITIONAL PENSION BENEFIT	-1,214,690.
-	
<del></del>	

#### 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.

2011

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

► Attach to Form 990. ► See separate instructions

AMERICAN FUEL AND PETROCHEMICAL

MANUFACTURERS

Employer identification number 53-0115970

Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 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 X Independent compensation consultant X Compensation survey or study Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: Receive a severance payment or change-of-control payment? X 4a X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: The organization? 5a Any related organization? 5b If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: The organization? 6a b Any related organization? 6b If "Yes" to line 6a or 6b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported in Form 990. Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2011

Schedule J (Form 990) 2011 MANUFACTURERS 53 – 0115970 Fart II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) 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 of W-	V-2 and/or 1099-MISC compensation	SC compensation	(C)	Q.	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Hetirement and other deferred compensation	Nontaxable benefits	otal of columns (B)(i)-(D)	Compensation reported as deferred in prior Form 990
- 1	€	470,000.	110,000.	11,278.	76,850.	14,601.	682,729.	0
1 CHARLES DREVNA	€ €	209,375.	40,000.	128,280.	33,642.	13,842.	425,139.	0
2 GREGORY SCOTT	<b>=</b>		0	1 1	1 1	1 1	1 1	0
3 GERALD VAN DE VELDE	≘≘	200,000	20,000.	3,615.	22,000.	-	.04, 862	0
4 DAVID FRIEDMAN	≘ €	198,000.	13,000.	682.	17,935.	16,562.	246,179.	00
	Ξ	180,000.	8,000.	1,855.	15,980.	13,085.	218,920.	0
5 JEFFREY HAZLE	<b>E E</b>	180,000.	17,500.	931.	16,788.	16,961.	232,180.	0
6 BRENDAN WILLIAMS		170 000	12 500	3 611.	18.250.	12,975.	217.336.	0
7 JAMES COOPER	€	• •	0	0	-I	<b>-</b>	-1	0
	Ξ	185,000.	20,000.	3,323.	20,500.	13,021.	241,844.	0
8 SUSAN YASHINSKIE	(ii)	0	0	0	0	0	0.	0
•	€ (							
5	3							
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							Schedu	Schedule J (Form 990) 2011

AMERICAN FUEL AND PETROCHEMICAL MANUFACTURERS

53-0115970

Page 3

Schedule J (Form 990) 2011 MANUFACTURERS

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.		
PART I, LINES 4A-B:		
CHARLES DREVNA	CONTRIBUTION TO DEFERRED COMPENSATION PLAN	\$44,388
GREGORY SCOTT	SEVERANCE	\$125,625

Schedule J (Form 990) 2011

### **SCHEDULE 0**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization

AMERICAN FUEL AND PETROCHEMICAL MANUFACTURERS

Employer identification number 53-0115970

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SCIENTIFIC INFORMATION AND STATISTICS RELATING TO THE PETROLEUM
REFINING AND PETROCHEMICAL MANUFACTURING INDUSTRIES.
-SERVING AS AN EFFECTIVE CHANNEL OF COMMUNICATION OF INDUSTRY
INFORMATION AMONG MEMBERS, OTHER ASSOCIATIONS, THE GOVERNMENT, AND THE
PUBLIC.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AND THE PUBLIC TO PROMOTE POLICIES THAT BALANCE ENERGY SUPPLY NEEDS
WITH ENVIRONMENTAL GOALS, FACILITATE TECHNICAL ADVANCEMENT AND
CONTINUED PROGRESS IN SAFETY, ENVIRONMENTAL PERFORMANCE AND SECURITY,
IN PART THROUGH WORLD-CLASS MEETINGS AND CONFERENCES SEVERAL OF WHICH
ARE THE FOREMOST INDUSTRY MEETINGS IN THE WORLD.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
REPUTATIONAL ENHANCEMENT, BUSINESS ENHANCEMENT, ASSOCIATION
FORM 990, PART VI, SECTION A, LINE 6: AFPM HAS OVER 450 MEMBER COMPANIES.
FORM 990, PART VI, SECTION A, LINE 7A: THE AFPM BOARD OF DIRECTORS IS
COMPRISED OF REPRESENTATIVES FROM EACH OF ITS REGULAR MEMBERS.
FORM 990, PART VI, SECTION A, LINE 7B: EACH PETROCHEMICAL AND REFINERS
MEMBER COMPANY HAS ONE VOTE WHICH PERTAINS TO THE ISSUE BEING VOTED ON.
AFPM BOARD MEMBERS APPROVE APPOINTED MEMBERS OF THE EXECUTIVE COMMITTEE;

ANNUAL BUDGETS; ALTERATIONS/REVISIONS IN THE ASSOCIATION'S BYLAWS.

FORM 990, PART VI, SECTION B, LINE 11: THE CHIEF FINANCIAL OFFICER (CFO)

AND ACCOUNTING MANAGER (AM) REVIEW THE UNAPPROVED FORM 990 AT A SCHEDULED

MEETING AND SUBMIT REVISIONS AND/OR QUESTIONS TO THE CONTRACTED AUDITING

FIRM (JOHNSON LAMBERT). THE FORM 990 FORM IS RETURNED TO THE CFO AND AM

WITH REVISIONS (IF ANY) AND SUBMITTED BACK TO THE AUDITING FIRM AS APPROVED

AND THE FINAL VERSION IS REVIEWED WITH THE PRESIDENT FOR HIS SIGNATURE.

FORM 990, PART VI, SECTION B, LINE 12C: AFPM PROVIDES THE POLICY TO

ORGANIZATION PERSONNEL ANNUALLY AND MONITORS THE ADDITION OF NEW VENDORS

AND COMPANY RELATED TRAVEL.

FORM 990, PART VI, SECTION B, LINE 15: INDEPENDENT SALARY SURVEY OF KEY

POSITIONS WAS COMMISSIONED AND THE EXECUTIVE COMPENSATION IS VOTED ON BY

THE EXECUTIVE COMMITTEE REVIEW BOARD ON AN ANNUAL BASIS. PRESIDENT'S SALARY

AND BONUS WERE RECOMMENDED AND APPROVED BY THE EXECUTIVE COMMITTEE.

FORM 990, PART VI, SECTION C, LINE 19: GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

FORM 990 AMENDED RETURN

FORM 990 WAS AMENDED TO RESTATE THE COMPENSATION OF ONE OF THE

ORGANIZATION'S OFFICERS WHICH WAS ERRONEOUSLY PRESENTED IN THE

ORIGINALLY FILED RETURN.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED LOSSES ON INVESTMENTS:

-300,641.

Name of the organization	AMERICAN FUEL AND F MANUFACTURERS	PETROCHEMICAL	Employer identification number 53-0115970
ADDITIONAL PEN	SION CHARGE (BENEFI	T)	-1,214,690.
TOTAL TO FORM	990, PART XI, LINE	5	-1,515,331.
		**····	
	<del></del>		

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

132212 01-23-12