Form **990** 

**Return of Organization Exempt From Income Tax** 

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

2017

DLN: 93493319014348 OMB No 1545-0047

-		of the Treasu enue Service	Information abou	al security numbers on this form it Form 990 and its instructions				O	pen to Public Inspection
A Fo	r th	e <b>2017</b> c	alendar year, or tax year begir	ning 01-01-2017 , and endi	ng 12-3	1-2017			
	iress	applicable change nange	C Name of organization AMERICAN PETROLEUM INSTITUTE				<b>D Employ</b> 13-0433		cation number
☐ Init	al re	- 1	Doing business as						
☐ Am	ende	d return ion pending	Number and street (or P O box if m 1220 L STREET	ail is not delivered to street address)	Room/su	iite	E Telephon (202) 6	e number 82-8000	
			City or town, state or province, coul WASHINGTON, DC 20005	ntry, and ZIP or foreign postal code	1				
			F Name and address of principa	l officer		H(a) is	<b>G</b> Gross resthis a group res	· ·	26,586,227
			MICHAEL J SOMMERS 1220 L STREET WASHINGTON, DC 20005			ы н( <b>b)</b> А	ubordinates? .re all subordinat		□Yes ☑No □Yes □No
I Tax	-exe	mpt status	☐ 501(c)(3) <b>☑</b> 501(c)(6) <b>◄</b>	(insert no )	527		ncluded? f "No," attach a l	ıst (see	
J W	ebsi	te:► WW	/W API ORG			<b>H(c)</b> G	iroup exemption	number	<b>&gt;</b>
<b>K</b> Forn	n of o	rganızatıon	☑ Corporation ☐ Trust ☐ Asso	ociation  Other		<b>L</b> Year of t	formation 1919	<b>M</b> State	of legal domicile DC
Pa			mary	_					
a.			scribe the organization's mission o III, LINE 1	r most significant activities					
Governance									
em									
G0V	2	Check the	is box <b>&gt;</b> if the organization dis of voting members of the governing	scontinued its operations or disp or body (Part VI, line 1a)	osed of n	nore than	25% of its net a	ssets <b>3</b>	44
			of independent voting members of					4	43
Activities &	5	Total nun	nber of individuals employed in ca	lendar year 2017 (Part V, line 2	a)			5	332
ctiv			nber of volunteers (estimate if ne	, ,				6	6,000
ď			elated business revenue from Pari					7a	11,371,855
	ь	Net unrel	ated business taxable income from	m Form 990-T, line 34		<del></del>	 Prior Year	7b	1,099,053 Current Year
_	8	Contribut	ions and grants (Part VIII, line 1h	)			12,193,7	728	100,000
ēn Lie			service revenue (Part VIII, line 2g	•			200,946,3		187,074,722
Rəvenue	10	Investme	ent income (Part VIII, column (A),	lines 3, 4, and 7d )	•		504,7	780	513,458
_	11	Other rev	enue (Part VIII, column (A), lines	5, 6d, 8c, 9c, 10c, and 11e)			16,013,9		18,987,624
			enue—add lines 8 through 11 (mu				229,658,8		206,675,804
			nd similar amounts paid (Part IX,	,			4,321,3	347	2,347,561
			paid to or for members (Part IX, c other compensation, employee be	, ,,			60,071,9	0	61,818,084
Expenses		-	onal fundraising fees (Part IX, colu	, , , , , , , , , , , , , , , , , , , ,	•		00,071,	0	01,010,004
p er			raising expenses (Part IX, column (D), I	, ,,	· ·				
ă	17	Other exp	penses (Part IX, column (A), lines	11a-11d, 11f-24e)			160,686,5	526	156,678,262
	18	Total exp	enses Add lines 13–17 (must equ	ual Part IX, column (A), line 25)			225,079,8	322	220,843,907
_ v	19	Revenue	less expenses Subtract line 18 fr	om line 12		Pogin	4,578,9		-14,168,103 End of Year
Net Assets or Fund Balances						begiiii	illing of current r		Liid Oi Teal
Ass. I Bal			ets (Part X, line 16)		•		88,459,0	_	84,629,322
E G			ulities (Part X, line 26)				-23,924,1	_	133,279,064 -48,649,742
Par			ature Block	21 110111 11111 20	•		-23,324,1	11/	-40,049,742
Under	pen edge	alties of p and belie	erjury, I declare that I have exam f, it is true, correct, and complete						
		****	*				2018-11-15		
Sign		Signati	ure of officer				Date		
Here			EL J SOMMERS PRESIDENT AND CEO						
		17	r print name and title				1		
Paic	1		rint/Type preparer's name DEBORAH G KOSNETT	Preparer's signature DEBORAH G KOSNETT		oate 1018-11-01		PTIN P00290720	)
Prep		רו ⊢	irm's name TATE AND TRYON		· ·		Firm's EIN ► 52-		_
<b>-</b>	_	_ 1 F	irm's address > 2021   STREET NW SU	TTF 400			Phone no (202)	202-2200	

For Paperwork Reduction Act Notice, see the separate instructions.

**Use Only** 

Firm's address ► 2021 L STREET NW SUITE 400

WASHINGTON, DC 20036

☐ Yes ☑ No May the IRS discuss this return with the preparer shown above? (see instructions) . . . . . . . . . . . . . . . Cat No 11282Y

Phone no (202) 293-2200

Form	990 (2017)				Page <b>2</b>
Par	t IIII Stateme	ent of Program Service Ac	complishments		
	Check if S	Schedule O contains a response o	r note to any line in this Part III		🗹
1	Briefly describe t	he organization's mission	·		
	MISSION IS TO POIL AND NATURAL		NDUSTRY GLOBALLY AND TO INFLUENCE	CE PUBLIC POLICY IN SUPPO	RT OF A STRONG, VIABLE
2			ogram services during the year which w		□ Yes V No
	•	these new services on Schedule			in res in No
3	•		ignificant changes in how it conducts, a	iny program	
,	_	· · · · · · · · · · · ·		· · · · · · ·	☐ Yes 🗹 No
	If "Yes," describe	these changes on Schedule O			
4	Section 501(c)(3		nplishments for each of its three larges e required to report the amount of grar service reported		
4a	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	See Additional Data				, 
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	See Additional Data	1			
4c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
	See Additional Data	1			
	See Additional D	ata Table			
4d		ervices (Describe in Schedule O			
	(Expenses \$	ıncludıng	grants of \$	Revenue \$	)
4e	Total program	service expenses ▶			

**Checklist of Required Schedules** 

Section 501(c)(3) organizations.

Page 3

No

Νo

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

Did the organization receive or hold a conservation easement, including easements to preserve open space,

Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

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

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . .

**b** 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 . . . . . . . . . . . . .

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 🔒 Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🥦 . . . . . . . .

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?  4

5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right 6

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11a

11b

11c

11d

11e

11f

12a

12b

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14a

14h

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Yes

Yes

Yes

Yes

Yes

Yes

Yes

No

Nο

Nο

Nο

Nο

No

Nο

Nο

Nο

Nο

No

Nο

Nο

No

Nο

Form **990** (2017)

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? to provide advice on the distribution or investment of amounts in such funds or accounts? 

or X as applicable

Form	990 (2017)		Page <b>4</b>
Par	Checklist of Required Schedules (continued)		
		Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1° If "Yes," complete Schedule I, Parts I and II	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	Yes	
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	Yes	
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 25a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?  26  If "Yes," complete Schedule L, Part II		No
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 | 27

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

instructions for applicable filing thresholds, conditions, and exceptions)

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28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . 💆

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 🛸

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

**b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

Nο

Νo

Nο

Nο

Νo

Nο

Nο

No

Nο

28a

28b

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35a

35b

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Yes

Yes

Yes

Yes

Form **990** (2017)

, i i i i i	990 (2017)			Page
Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 286	]		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
	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			
		2b	Yes	
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	163	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
	If "Yes," enter the name of the foreign country ►CH , BR  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		- 110
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	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 as charitable contributions?	6a	Yes	
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
,	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	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		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
	required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
	Sponsoring organizations maintaining donor advised funds.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
<b>∂</b> a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
)	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12   10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter	1		
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )			
2a	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			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O			
		13a		
	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			
b	which the organization is licensed to issue qualified health plans			
b c		14a		No

orm	990 (2017)			Page <b>6</b>
Par	Governance, Management, and DisclosureFor each "Yes" response to lines 2 through 7b below, and for a "No" 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	·	nse to li	
Se	Check if Schedule O contains a response or note to any line in this Part VI	• •		
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year  1a 44			
	If there are material differences in voting rights among members of the governing body, or if the governing 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 43			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	<b>8</b> a	Yes	
b	Each committee with authority to act on behalf of the governing body?	<b>8</b> b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	: Code		
10-	Did the augmention have lead shouters broughed as at affiliates?	10-	Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes Yes	
11a	and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the		103	N -
h	form?	11a		No
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to		103	
	conflicts?	12b	Yes	
·	Schedule O how this was done	12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?			
	·	16b		
<u>Se</u> 17	ction C. Disclosure  List the States with which a copy of this Form 990 is required to be filed▶			
_,	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 Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website 🗹 Upon request 🗆 Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records MICHAEL J PFEIFFER 1220 L STREET NW WASHINGTON, DC 20005 (202) 682-8000			

orm 990 (2	017)										Page <b>7</b>
Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	ıploy	ees	, Highest Comp	ensated Employ	rees,
	Check if Schedule O contains a	response or no	te to an	y line	ın t	his	Part V	Π.			<u> </u>
Section	A. Officers, Directors, Tru	stees, Key E	mploy	ees	, an	d H	lighe	st C	Compensated En	nployees	
ear	e this table for all persons require										
of compensa	of the organization's <b>current</b> off tion Enter -0- in columns (D), (	E), and (F) if no	compe	nsatı	on v	vas į	paid			-	
	of the organization's <b>current</b> key		•								
vho received organization	organization's five <b>current</b> high d reportable compensation (Box and any related organizations	5 of Form W-2	and/or E	Зох 7	of F	orm	1099	-MIS	SC) of more than \$1	00,000 from the	
of reportable	of the organization's <b>former</b> office compensation from the organiz	ation and any r	elated o	rganı	zatı	ons	-				
List all o organization	of the organization's <b>former dire</b> , more than \$10,000 of reportab	ectors or trust le compensation	<b>ees</b> that n from t	t rece the or	gan	l, ın ızatı	the ca	paci any	ty as a former direc v related organization	tor or trustee of the ons	<b>2</b>
	in the following order individua d employees, and former such p		ectors,	ınstıtı	utior	nal t	rustee	s, of	ficers, key employe	es, highest	
🗌 Check tl	his box if neither the organizatio	n nor any relate	ed organ	nzatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee	
	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours for related		ne b	ox, ι n of or/t	t che unles ficer rust	s pers and a ee)	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	,	MISC)	related organizations
See Additiona	al Data Table										

Page **8** 

Port VII Section A Officers Direct	tore Truetoe	. Kovi	Emn	lava		and	اء: ت	anat Co	mnon		d Employees	/con	tinuad)	Page 8
Part VII Section A. Officers, Direct	(B)	s, Key	Empi	(C)		and	Higi			sate		(con		
<b>(A)</b> Name and Title	Average hours per than one box, unless person compen week (list any hours for related							m the zation (	ortable Reportable compensation from related ation (W-			(F) Estimated amount of oth compensation from the organization a		
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2,101	79 14130	-)	2,1000 1130	-,	relai organiz	ed
See Additional Data Table						۵								
							$\vdash$					$\dashv$		
												$\dashv$		
1b Sub-Total			٠.											
c Total from continuation sheets to P d Total (add lines 1b and 1c)	•		٠.	٠.	•	<b>&gt;</b>		14,	,346,670			0		2,960,826
Total number of individuals (including of reportable compensation from the	but not limited	to thos			bove	e) who	rec	eived mo	ore than	1 \$10	0,000			
3 Did the organization list any <b>former</b> line 1a <sup>7</sup> If "Yes," complete Schedule			ee, k		mplo	oyee,	or hı	ghest co	mpensa	ated •	employee on	3	<b>Yes</b> Yes	No
4 For any individual listed on line 1a, is organization and related organization individual											the	4	<b>.</b>	
5 Did any person listed on line 1a recei services rendered to the organization									ation or	ındı	vidual for	5		No
Section B. Independent Contract						•								140
1 Complete this table for your five high from the organization Report compet												mper	nsation	
· · · · · · · · · · · · · · · · · · ·	(A)		,						T		(B)		((	
GSD&M LLC	and business addre	255							ADVER		iption of services G		Compe 30	,396,324
328 W 6TH ST AUSTIN, TX 78703														
DDC ADVOCACY LLC 174 WATERFRONT ST SUITE 500									ADVOC	ACY			6	5,922,626
NATIONAL HARBOR, MD 20745 MOODY INTERNATIONAL LTD									AUDITI	NG				,884,186
25025 I-45 NORTH SUITE 111 SPRING, TX 77380									ADVOC	1611				1 020 255
ADVOCATES INC DC LTD 300 REALITY FARM LANE									ADVOC	ACY				1,039,363
WASHINGTON, VA 22747 ASTM INTERNATIONAL									LAB TES	STING	AND CONSULTIN	IG	3	3,612,295
100 BARR HARBOR DRIVE WEST CONSHOHOCKEN, PA 19428														
Total number of independent contractor	s (including but	not lim	ited t	o th	ose	listed	abov	/e) who	receive	d mo	re than \$100.0	00 of		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

compensation from the organization ▶ 194

Part		Statement of	Revenue								rage <b>9</b>
·	-			a respo	onse or note to any	line in th	ns Part VIII				🗸
		Check if Schedul	e o contains	и гезре	stide of flote to ally	(,	A) revenue	Rela ex fur	( <b>B)</b> ated or empt action	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1 :	Federated campaig	ns	1a	<u> </u>			rev	/enue		512-514
ats nts		<b>b</b> Membership dues		L	<u> </u> 						
rar om		·		1b	<u> </u> 						
G Am		c Fundraising events		1c							
iffs ar J		d Related organizatio		1d							
# @ # @	•	e Government grants (co	ontributions)	1e							
Sil	1	<ul> <li>All other contributions, and similar amounts n</li> </ul>			100 000						
Contributions, Gifts, Grants and Other Similar Amounts	ģ	above  Noncash contribution		1f	100,000						
Cont and	h	n lines 1a-1f \$ 1 <b>Total.</b> Add lines 1a-1	.f	<del>.</del> .	•		100.000				
ı					Business						
<u>ال</u> ر	<b>2</b> a	MEMBERSHIP DUES				900099	90,4	46,981	90,446	,981	
الخ	b	CERTIFICATION PROGRA	AM			900099	75,7	55,190	75,755	,190	
3	c	CERTIFICATION FEES				541900	11,3	33,457		11,333,	457
er v	d	MEETING REVENUE				900099	8,3	47,455	8,347	,455	
S E	е	SUBSCRIPTIONS				900099		85,000		,000	
Program Service Revenue	f	All other program se	rvice revenue	!			9	06,639	906	,639	
å	g	Total.Add lines 2a-2f	f		▶ 187,0	74,722					
	3 ]	Investment income (ii	ncluding divid	ends, i	interest, and other	1					
	s	imilar amounts) .		•	<b>•</b>	<u> </u>	561,088	3			561,088
		Income from investme		•	•	<u> </u>	10.000.000		10.000.022		
	5	Royalties	() D		<u>►</u>		18,888,932	2	18,888,932		
	6-	Gross rents	(ı) Rea	l	(II) Personal	-					
	Va	GIOSS TEIRS									
	b	Less rental expenses									
		Dantal manna an				-					
	С	: Rental income or (loss)									
	d	Net rental income o	r (loss)			1					
			(ı) Securit	ties	(II) Other						
	7a	Gross amount from sales of assets other than inventory	19,8	362,793							
	b	Less cost or other basis and sales expenses	19,9	010,423							
	c	Gain or (loss)		-47,630		1					
	d	Net gain or (loss) .			<b>&gt;</b>	1	-47,630				-47,630
nue	8a	Gross income from for (not including \$ contributions reported)		of							
Other Revenue		See Part IV, line 18									
ج ا		Less direct expense : Net income or (loss)				J					
the		Gross income from g			P	1					
Ó		See Part IV, line 19			J						
				а		_					
		Less direct expense		b							
		: Net income or (loss) aGross sales of invent	ory, less	activit	les	1					
		returns and allowand	ces	а							
	b	Less cost of goods s	sold	b							
	С	Net income or (loss)		invent							
	4 4	Miscellaneous			Business Code	1	60.20				60.304
	11	amiscellaneous Re	EVENUE		900099		60,294				60,294
	b	ADVERTISING REVE	NUE		541800	)	38,398	3		38,398	
	c	:									
		_						1			
		All other revenue .				<u> </u>		1			
	е	• <b>Total.</b> Add lines 11a	-11d		•		98,692	2			
	12	<b>Total revenue.</b> See	Instructions				206,675,804	1	194,630,197	11,371,855	573,752
									•		Form <b>990</b> (2017)

Form 990 (2017)				Page <b>10</b>
Part IX Statement of Functional Expenses				
Section 501(c)(3) and 501(c)(4) organizations must complete all co	_			🔽
Check if Schedule O contains a response or note to any  Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	2,268,316	expenses	general expenses	
2 Grants and other assistance to domestic individuals See Part IV, line 22	32,020			
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16.	47,225			
4 Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	13,418,742			
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
<b>7</b> Other salaries and wages	41,363,566			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	1,855,401			
9 Other employee benefits	2,301,310			
<b>10</b> Payroll taxes	2,879,065			
11 Fees for services (non-employees)				
a Management				
<b>b</b> Legal	4,353,427			
c Accounting	156,223			
<b>d</b> Lobbying	11,259,846			
e Professional fundraising services See Part IV, line 17				
f Investment management fees	78,498			-
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	46,460,436			
12 Advertising and promotion	39,614,318			
13 Office expenses	2,948,531			
<b>14</b> Information technology	1,383,516			
15 Royalties				
<b>16</b> Occupancy	6,013,261			
17 Travel	3,056,690			
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	6,314,882			
<b>20</b> Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	5,807,897			
23 Insurance	528,926			
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 )				
a UNRELATED BUSINESS INCO	447,973			

15,420,829

5,636,277

4,953,538

2,243,194

Form **990** (2017)

220,843,907

**b** STUDIES, RESEARCH, AND A

d POSTRETIREMENT BENEFIT

25 Total functional expenses. Add lines 1 through 24e

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)

c NET PENSION EXPENSE

e All other expenses

11

12

13

14

15

16

17

18

19

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21

23

24

25

26

27

28

29

31

32

33

34

Liabilities 22

Fund Balances

Assets or 30

Net

Page **11** 

2.004.964

7,571,350

31.521.589

84.629.322

24,558,090

6,840,596

101.880.378

133,279,064

-48,649,742

-48,649,742

84.629.322

Form **990** (2017)

# Check if Schedule O contains a response or note to any line in this Part IX .

1	Cash-non-interest-bearing		1	
2	Savings and temporary cash investments	30,888,537	2	34,222,877
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	11,803,853	4	9,308,542
5	Loans and other receivables from current and former officers, directors			

44,940,500

37,369,150

(A)

Beginning of year

5

6

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9

10c

11 12

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22 23

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31

32

33

34

2.299.490

12,337,252

31.129.935

88,459,067

24,609,672

5,769,762

82.003.750

112,383,184

-23.924.117

-23,924,117

88.459.067

Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part Loans and other 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) Complete

10a

10b

Part II of Schedule L Assets Notes and loans receivable, net . Inventories for sale or use . Prepaid expenses and deferred charges

10a Land, buildings, and equipment cost or other

Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Investments—program-related See Part IV, line 11 .

Other assets See Part IV, line 11 . . . . .

Tax-exempt bond liabilities . . . . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

Total liabilities. Add lines 17 through 25 . .

Total liabilities and net assets/fund balances .

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here 

and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . . .

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Total assets. Add lines 1 through 15 (must equal line 34) . . .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties . . .

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

basis Complete Part VI of Schedule D

Intangible assets . . . . .

Accounts payable and accrued expenses

b Less accumulated depreciation

Grants payable . . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

Page **12** 

Νo

No

Form 990 (2017)

2a

2b

2c

3a

3b

Yes

Yes

2 220,843,907 3

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . . 4 5

Form 990 (2017)

Schedule O

☐ Separate basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

separate basis, consolidated basis, or both

-14,168,103 -23,924,117 5 -87.645 6

7 8 

Other changes in net assets or fund balances (explain in Schedule O) . . . . . . . . . . 9 10

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B)) **Financial Statements and Reporting** ~ Check if Schedule O contains a response or note to any line in this Part XII . . . .

-10,469,877 -48,649,742 Part XII Yes No ☐ Cash ☑ Accrual ☐ Other 1 Accounting method used to prepare the Form 990

☐ Both consolidated and separate basis

☐ Both consolidated and separate basis

If the organization changed its method of accounting from a prior year or checked "Other," explain in

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

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

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

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

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Consolidated basis

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

## Additional Data

Software ID:

Software Version:

**EIN:** 13-0433430

Name: AMERICAN PETROLEUM INSTITUTE

Form 990 (2017)

Form 990, Part III, Line 4a:

ADVOCACY - API SPEAKS FOR THE PETROLEUM INDUSTRY BEFORE CONGRESS. THE EXECUTIVE BRANCH OF GOVERNMENT, STATE LEGISLATURES, AND THE MEDIA. IT

NEGOTIATES WITH REGULATORY AGENCIES, REPRESENTS THE INDUSTRY IN LEGAL PROCEEDINGS, PARTICIPATES IN COALITIONS, AND WORKS IN PARTNERSHIP WITH OTHER ASSOCIATIONS TO ACHIEVE ITS MEMBERS' PUBLIC POLICY GOALS

#### Form 990, Part III, Line 4b: RESEARCH AND STATISTICS - API CONDUCTS OR SPONSORS RESEARCH RANGING FROM ECONOMIC ANALYSES TO TOXICOLOGICAL TESTING API COLLECTS, MAINTAINS AND PUBLISHES STATISTICS AND DATA ON ALL ASPECTS OF U.S. INDUSTRY OPERATIONS, INCLUDING SUPPLY AND DEMAND FOR VARIOUS PRODUCTS, IMPORTS AND EXPORTS, DRILLING ACTIVITIES AND COSTS, AND WELL COMPLETIONS THIS DATA PROVIDES TIMELY INDICATORS OF INDUSTRY TRENDS API'S WEEKLY STATISTICAL

BULLETIN IS THE MOST RECOGNIZED PUBLICATION, WIDELY REPORTED BY THE MEDIA

STANDARDS - FOR MORE THAN 90 YEARS, API HAS LED THE DEVELOPMENT OF PETROLEUM, NATURAL GAS AND PETROCHEMICAL EQUIPMENT AND OPERATING STANDARDS THESE REPRESENT THE INDUSTRY'S COLLECTIVE WISDOM ON EVERYTHING FROM DRILL BITS TO ENVIRONMENTAL PROTECTION AND EMBRACE PROVEN, SOUND ENGINEERING AND OPERATING PRACTICES AND SAFE, INTERCHANGEABLE EQUIPMENT AND MATERIALS API MAINTAINS NEARLY 700 STANDARDS AND RECOMMENDED PRACTICES MANY HAVE BEEN INCORPORATED INTO STATE AND FEDERAL REGULATIONS AND THEY ARE ALSO THE MOST WIDELY CITED STANDARDS BY

Form 990, Part III, Line 4c:

THE INTERNATIONAL REGULATORY COMMUNITY

#### (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ CERTIFICATION - EACH DAY, THE OIL AND NATURAL GAS INDUSTRY DEPENDS ON EQUIPMENT TO PRODUCE, REFINE AND DISTRIBUTE ITS PRODUCTS THE EQUIPMENT USED IS SOME OF THE MOST TECHNOLOGICALLY ADVANCED AVAILABLE IN THE SEARCH FOR OIL AND GAS AND ALLOWS THE INDUSTRY TO OPERATE IN AN ENVIRONMENTALLY SAFE MANNER DESIGNED FOR MANUFACTURERS OF PRODUCTION, DRILLING, AND REFINERY EQUIPMENT, THE API MONOGRAM PROGRAM VERIFIES THAT MANUFACTURERS ARE OPERATING IN COMPLIANCE WITH INDUSTRY STANDARDS API ALSO PROVIDES QUALITY, ENVIRONMENTAL, AND OCCUPATIONAL HEALTH AND SAFETY MANAGEMENT SYSTEMS CERTIFICATION THROUGH ITS API QUALITY REGISTRAR PROGRAM API ALSO CERTIFIES INSPECTORS OF INDUSTRY EQUIPMENT THROUGH ITS INDIVIDUAL CERTIFICATION PROGRAMS API OFFERS A WITNESSING PROGRAM TO OBSERVE CRITICAL MATERIAL AND EQUIPMENT TESTING AND VERIFICATION API'S TRAINING PROVIDER CERTIFICATION PROGRAM PROVIDES THIRDPARTY CERTIFICATION FOR A VARIETY OF OIL AND GAS INDUSTRY TRAINING COURSES API'S WORKSAFE PROGRAM IS A SERVICE STATION CONTRACTOR SAFETY OUALIFICATION PROGRAM THAT IDENTIFIES PERSONNEL WHO HAVE RECEIVED TRAINING FOR AND PASSED STANDARDIZED EXAMS COVERING THE LATEST SERVICE STATION INDUSTRY SAFETY PRACTICES API ALSO LICENSES MOTOR OILS FOR USE IN BOTH GASOLINE AND DIESEL ENGINES

Form 990, Part III - 4 Program Service Accomplishments (See the Instructions)

REQUIREMENTS AND INDUSTRY STANDARDS

) (Revenue \$

) (Expenses \$ including grants of \$ (Code

EVENTS AND TRAINING - API ORGANIZES SEMINARS, WORKSHOPS, CONFERENCES AND SYMPOSIA ON ISSUES VITAL TO THE INDUSTRY'S

ILIVELIHOOD IT PROVIDES TRAINING MATERIALS THAT HELP PROFESSIONALS IN THE OIL AND GAS BUSINESS MEET REGULATORY

# Form 990, Part III - 4 Program Service Accomplishments (See the Instructions) (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )

SAFETY - THE CENTER FOR OFFSHORE SAFETY IS AN INDUSTRY SPONSORED PROGRAM FOCUSED EXCLUSIVELY ON GULF OF MEXICO OFFSHORE SAFETY THE PROCESS SAFETY SITE ASSESSMENT PROGRAM INCLUDES TRAINING AND CERTIFICATION, SITE ASSESSMENT, AND STATISTICAL PROCESS SAFETY PRODUCTS TO MAKE INDUSTRY REFINING FACILITIES SAFER

(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation hours per compensation amount of other person is both an officer week (list from the from related compensation

and Independent Contractors

BRUCE CULPEPPER

**BOARD MEMBER** 

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

TIMOTHY C FELT

**BOARD MEMBER** 

DAN DINGES

GREG L EBEL

TIM J CUTT

	any hours					ustee)		organization	organizations	from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
KHALID S ALNAJI BOARD MEMBER	0 50	×						0	0	0
LEE BOOTHBY BOARD MEMBER	0 50	х						0	0	0
THOMAS BURKE BOARD MEMBER	0 50 0 00	X						0	0	0
JOHN CHRISTMANN	0 50	×						0	0	0

			 	 ı		
THOMAS BURKE	0 50	×			0	
BOARD MEMBER	0 00	^			0	
JOHN CHRISTMANN	0 50	×			0	
BOARD MEMBER	0 00	^			0	
MARTIN S CRAIGHEAD	0 50					

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BOARD MEMBER	0 00	,,							,	
JOHN CHRISTMANN	0 50	l 🗸						0	0	
BOARD MEMBER	0 00	_ ^							0	
MARTIN S CRAIGHEAD	0 50									
BOARD MEMBER	0 00	X						0	0	

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THOMAS BURKE		l <sub>x</sub>			n	0	
BOARD MEMBER	0 00	, and			9	•	
JOHN CHRISTMANN	0 50	.,					
BOARD MEMBER	0 00	×			U	O	
MARTIN S CRAIGHEAD	0 50	l					
		X	l		0	0	

(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation hours per compensation amount of other person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

and Independent Contractors

BOARD MEMBER

**BOARD MEMBER** 

VICKI HOLLUB

BOARD MEMBER

PAUL L HOWES

BOARD MEMBER

W HERBERT HUNT

BOARD MEMBER

ROGER JENKINS

BOARD MEMBER

JOHN B HESS

	fam malakad	and a director/trustee/						(N. 3/1000	/W 3/1000	organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee		key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
GREG C GARLAND	0 50	x		х				0	0	0	
BOARD MEMBER & CHAIR FIN CMTE	0 00										
RUSSELL K GIRLING BOARD MEMBER	0 50	×						0	0	0	
- BOARD PIEPBER	0 00			_							
DAVID W GRZEBINSKI	0 50	×						0	0	0	
BOARD MEMBER	0 00										
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BOARD MEMBER	0 00						
DAVE A HAGER	0 50						
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BOARD MEMBER	0 00						
GARY R HEMINGER	0 50						

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	any hours		a dir	ecto	-	ustee)	)	organization	organizations	from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
PAAL KIBSGAARD	0 50									
BOARD MEMBER	0 00	×						U	0	0
TRACY W KROHN	0 50	×						0	0	0
BOARD MEMBER	0 00									
RYAN M LANCE	0 50	×		X				0	0	0
CHAIRMAN OF THE BOARD	0 00			^`						
ROBERT DOUG LAWLER BOARD MEMBER	0 50	x						0	0	0

0 50

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0 00 0 50

0 00 0 50

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CHAIRMAN OF THE BOARD
ROBERT DOUG LAWLER
BOARD MEMBER
DAVID J LESAR
BOARD MEMBER

JEFF MILLER

**BOARD MEMBER** 

JOHN C MINGE

AL MONACO

BOARD MEMBER

BOARD MEMBER

STEVE PASTOR

BOARD MEMBER

RICHARD MUNCRIEF

......... BOARD MEMBER

and Independent Contractors

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average amount of other than one box, unless hours per compensation compensation person is both an officer week (list from the from related compensation and a director/trustee)

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

£				-			(14, 2,44,000	(14) 3/4000	
for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W-2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
	×						0	0	0
0 50	×						0	0	0
0 50	×						0	0	0
0 50	×						0	0	0
0 50	×						0	0	0
	0 50 0 00 0 50 0 00 0 50 0 00 0 50	organizations below dotted line)    0 50	organizations below dotted line)  O 50  O 50  X  O 00  O 50  X  O 00  O 50  X  O 00  O 50  X  X  O 00  O 50  X  X  X  X  X  X  X  X  X  X  X  X  X	organizations below dotted line)  Officer  Officer  Officer  Officer  Officer  Officer  Officer  Officer  Officer  X  Officer	organizations below dotted line)  O 50  O 00  O 50  X  O 00  O 50  O 50  X	organizations below dotted line)  Officer  Officer  Institutional Trustee   Officer  X  Of	organizations below dotted Institutional Trustee x o o o o o o o o o o o o o o o o o o	Organizations below dotted line)	O   O   O   O   O   O   O   O   O   O

0 50 JOSE-IGNACIO SANZ SAIZ

**BOARD MEMBER** 

DAVID T SEATON

........ BOARD MEMBER

SCOTT SHEFFIELD

LORENZO SIMONELLI

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

DAVE STOVER

and Independent Contractors

(A) (D) (E) (B) (C) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated amount of other than one box, unless compensation hours per compensation person is both an officer week (list from the compensation from related any hours and a director/trustee) from the

organization

0

5,294,141

551,521

0

1,365,985

113,121

0

organizations

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

	Commelotes	ū	u un	CCLC	(W- 2/1099- (W- 2/1099- organiza 화물등 기계 (W- 2/1099- MISC) rela					Trom the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	1.5	e postadent	Former		MISC)	organization and related organizations
DOUG J SUTTLES	0 50									
BOARD MEMBER	0 00	X						0	0	0
WILLIAM THOMAS	0 50	X						0	0	0
BOARD MEMBER	0 00								3	
LEE M TILLMAN	0 50	×						0	0	0
BOARD MEMBER	0 00								,	Ŭ.
AL WALKER	0 50	×							0	0
BOARD MEMBER	0.00							١	0	

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BOARD MEMBER
AL WALKER
BOARD MEMBER
JOHN S WATSON
BOARD MEMBER

GENERAL COUNSEL & CORPORATE SECRETARY

DAVID W WILLIAMS

**BOARD MEMBER** 

DARREN WOODS

....... BOARD MEMBER

KAREN WRIGHT

BOARD MEMBER

JACK N GERARD

STACY R LINDEN

PRESIDENT AND CEO

and Independent Contractors

(A) (D) (E) (B) (C) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation person is both an officer week (list from the from related compensation and a director/trustee) any hours organization organizations from the

and Independent Contractors

GROUP DIRECTOR

........ VICE PRESIDENT

LINDA G ROZETT

VICE PRESIDENT

VICE PRESIDENT

AMY L FARRELL

GROUP DIRECTOR

MEGAN B BLOOMGREN

LISA SALLEY

	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
JOHN E ROBERTSON	40 00									
VICE PRESIDENT AND CFO	0 00			×				485,850	0	112,283
MARTIN ) DURBIN EXECUTIVE VP & CHIEF STRATEGY OFFICER	40 00				×			1,938,569	0	212,796
FRANK J MACCHIAROLA GROUP DIRECTOR	40 00				×			562,138	0	69,279
KYLE B ISAKOWER	40 00									

GROUP DIRECTOR	0 00						
KYLE B ISAKOWER	40 00		×		523,142	0	147,908
VICE PRESIDENT	0 00		^`		323,142		147,500
ROBIN R RORICK	40 00		V		521,965	0	109,400
GROUP DIRECTOR	0 00				321,903	0	109,400
ERIK G MILITO	40 00						
			_X		465,869	0	111,405

0 00 40 00

0 00 40 00

0 00 40 00

0 00 40 00

0 00

......

......

KYLE B ISAKOWER	40 00		Ų		522.442		117.000
VICE PRESIDENT			^		523,142	U	147,908
ROBIN R RORICK	40 00		V		521,965	0	109,400
GROUP DIRECTOR	0 00		^		321,903	0	109,400

Х

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Х

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0

0

0

75,527

-47,661

51,088

-1,343

446,635

298,601

272,744

151,204

(A) (B) (C) (D) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless amount of other hours per compensation compensation week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the

and Independent Contractors

SENIOR DIRECTOR

MANAGING COUNSEL

FORMER EXECUTIVE VICE PRESIDENT

FORMER ACTING VICE PRESIDENT

JOHN P WAGNER

LOUIS A FINKEL

JOSE G URIA

	,	family flours and a director/trustee)				,	Organization	organizations	110111 tile	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
CHARLES R WILLIAMS EXEC DIR CTR FOR OFFSHORE SAFETY	40 00 0 00					х		696,820	0	105,503
ROLF W HANSON SENIOR DIRECTOR	40 00 0 00					х		493,679	0	79,747
STEPHEN E COMSTOCK	40 00									

73,986

146,029

160,338

8,457

66,978

315,268

380,844

273,930

Х

Х

EXEC DIR CIR FOR OFFSHORE SAFETY	0 00						
ROLF W HANSON	40 00						
				Х	493,679	0	
SENIOR DIRECTOR	0 00				·		
STEPHEN E COMSTOCK	40 00						
				l x	340,817	0	
DIRECTOR	0 00				,		
HOWARD J FELDMAN	40 00						
				×	332,933	0	

0.00 40 00

> 0 00 0 00

0 00 40 00

0 00

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SCI	HEDULE C		Political (	Campaign	and Lobb	ying Acti	vities		OMB No 1	
(For EZ)	m 990 or 990-	For Org	ganızations Exei	mpt From Inco	ome Tax Under	section 501(c	and section s	527	20	<b>17</b>
Department of the Treasury Internal Revenue Service    Complete if the organization is described below.   Attach to Form 990 or Form 990-EZ.										Public ection
S If the S If the (Prox	ection 501(c)(3) org Section 501(c) (other Section 527 organize organization ans Section 501(c)(3) organization social Section 501(c)(3) organization ans by Tax) (see sepai	ganizations er than sect t	es" on Form 990, I s Complete Parts I- ction 501(c)(3)) orga emplete Part I-A onl es" on Form 990, I ns that have filed Fo ns that have NOT fil es" on Form 990, I actions), then organizations Comp	Part IV, Line 3, of A and B Do not an Izations Compy Part IV, Line 4, of A graft IV, Line 5 (Part IV, Line 5	or Form 990-EZ, complete Part I-folete Parts I-A and or Form 990-EZ, n under section 5 election under sec	Part V, line 46 (FC) d C below Do no Part VI, line 47 ( 601(h)) Complete tion 501(h)) Cor	t complete Part I- Lobbying Activit Part II-A Do not nplete Part II-B D tions) or Form 9	B componot	then plete Part II-E t complete Pa Z, Part V, lin	3 art II-A e <b>35</b> c
	ne of the organizat RICAN PETROLEUM IN						Employer id	entif	fication num	ıber
							13-0433430			
			organization is							
1	Provide a descript "political campaig		organization's direc s")	ct and indirect po	olitical campaign a	activities in Part I	V (see instruction	s for	definition of	
2	Political campaigr	activity e	xpenditures (see in	structions)			•	\$ _		287,500
3			campaign activities	•	•					
Par	-		organization is	<u> </u>						
1		•	cise tax incurred by	-			<b>&gt;</b>	\$ _		
2			cise tax incurred by	-	-		•	\$ _		
3	If the organization	n incurred	a section 4955 tax,	. dıd ıt file Form 4	4720 for this year	-7			☐ Yes	□ No
4a	Was a correction	made?							☐ Yes	□ No
b	If "Yes," describe									
Par	t I-C Complet	e if the	organization is	exempt unde	r section 501	(c), except se	ection 501(c)(	3).		
1			xpended by the filin			•		\$ .		
2	Enter the amount function activities		ng organization's fu	nds contributed t	o other organizat	ions for section S	527 exempt	\$ _		287,500
3	Total exempt fund	tion exper	nditures Add lines	1 and 2 Enter he	ere and on Form	1120-POL, line 17	7b ►	\$ _		287,500
4	Did the filing orga	nızatıon fi	le Form 1120-POI	for this year?					✓ Yes	□ No
5	organization mad of political contrib	e payment outions rec	and employer iden s For each organiz eived that were pro nmittee (PAC) If a	ation listed, ente mptly and direct	r the amount par ly delivered to a	d from the filing of separate political	organization's fun organization, suc	ds A	lso enter the	
	(a) Name		<b>(b)</b> Add	ress	(c) E		( <b>d)</b> Amount paid f filing organizatio funds If none, er -0-	n's	(e) Ampolitical colorectived and directly to a separation organization enter	ntributions d promptly y delivered ite political n If none,
<b>1</b> Se	e Addıtıonal Data T	able								
2										
3										
4										
5										
6 For P	aperwork Reduction	Act Notice	, see the instruction	s for Form 990 or	· 990-EZ.	Cat No 50	084S <b>Schedule</b>	C (Fo	rm 990 or 991	0-F7) 2017

2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures Schedule C (Form 990 or 990-EZ) 2017

Part II-B

PART I-A, LINE 1

activity

1

(b)

Amount

(a)

No

Yes

	molaumy any accompt to initiating	pashe opinion on a registative matter of referencement, anough the about		1				
а	Volunteers?				l			
b	Paid staff or management (include		l					
c	Media advertisements?			l				
d	Mailings to members, legislators,							
e	Publications, or published or broad	dcast statements?						
f	Grants to other organizations for	lobbying purposes?						
g	Direct contact with legislators, the	eır staffs, government officials, or a legislative body?						
h	Rallies, demonstrations, seminars	s, 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 t	the organization to be not described in section 501(c)(3)?						
b	If "Yes," enter the amount of any	tax incurred under section 4912			l			
С	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?						
Par	Complete if the or 501(c)(6).	ganization is exempt under section $501(c)(4)$ , section $501(c)(6)$	(5), o	r sectio	n			
					Yes	No		
1	Were substantially all (90% or mo	ore) dues received nondeductible by members?		1		No		
2	Did the organization make only ir	n-house lobbying expenditures of \$2,000 or less?		2	2	No		
3	Did the organization agree to carr	ry over lobbying and political expenditures from the prior year?		3	3 Yes			
Par		ganization is exempt under section 501(c)(4), section 501(c)( OTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part				)(6)		
	answered "Yes."	Will full the ry lines a unu ay une unertened into on 127	,	, IIIIC 5,	13			
1	Dues, assessments and similar an	nounts from members	1		91,33	36,647		
2	Section 162(e) nondeductible lobber expenses for which the section	bying and political expenditures (do not include amounts of political n 527(f) tax was paid).						
а	Current year		2a		59,14	43,432		
b	Carryover from last year		2b			13,552		
С	Total		2c			29,880		
3		ction 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3		63,93	35,653		
4	If notices were sent and the amounthe organization agree to carryove expenditure next year?			-9 50	05,773			
5	'	political expenditures (see instructions)	5			3,,,,		
	art IV Supplemental Info	, ,	ـــــــــــــــــــــــــــــــــــــــ	<u> </u>				
	• • • • • • • • • • • • • • • • • • • •							
	Provide the descriptions required for Part l-A, line 1, Part l-B, line 4, Part l-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information							
	ructions), and Part II-B, line 1. Also	, complete this part for any additional information						
	Return Reference	Explanation						

API CONDUCTS POLITICAL ACTIVITIES THROUGH A SEPARATE SEGREGATED FUND, AMERICAN PETROLEUM

INSTITUTE POLITICAL ACTION COMMITTEE IN 2017, API MADE PAYMENTS TOTALING \$287,500 TO

Complete if the organization is exempt under section 501(c)(3) and has NOT filed

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

SECTION 527 POLITICAL ORGANIZATIONS

### **Additional Data**

#### Software ID:

**Software Version:** 

**EIN:** 13-0433430

Name: AMERICAN PETROLEUM INSTITUTE

(a)Name	( <b>b)</b> Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
AMERICAN PETROLEUM INSTITUTE POLITICAL ACTION COMMITTEE	1220 L STREET NW WASHINGTON, DC 20005	262596972		56128
COMMUNITY LEADERS OF AMERICA	2101 CEDAR SPRINGS ROAD SUITE 1050 DALLAS, TX 75201	463149989	30000	
CONGRESSIONAL LEADERSHIP FUND	1747 PENNSYLVANIA AVE NW 5TH FLOO WASHINGTON, DC 20006	453578123	10000	
DEMOCRATIC GOVERNORS ASSOCIATION	1401 K STREET NW SUITE 200 WASHINGTON, DC 20005	521304889	25000	
MAHONING COUNTY DEMOCRATIC PARTY	4011 HILLMAN WAY YOUNGSTOWN, OH 44512	341628309	10000	
OHIO DEMOCRATIC PARTY	340 EAST FULTON STREET COLUMBUS, OH 43215	314165080	10000	
REPUBLICAN ATTORNEYS GENERAL ASSOCIATION	1747 PENN AVE NW STE 800 WASHINGTON, DC 20006	464501717	50000	
REPUBLICAN GOVERNORS ASSOCIATION	1747 PENN AVE NW STE 250 WASHINGTON, DC 20006	113655877	125000	
REPUBLICAN PARTY OF IOWA	621 EAST 9TH STREET DES MOINES, IA 50309	420489295	2500	
REPUBLICAN STATE LEADERSHIP COMMITTEE	1201 F STREET NW SUITE 675 WASHINGTON, DC 20004	050532524	25000	

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## **Supplemental Financial Statements**

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

DLN: 93493319014348 OMB No 1545-0047

Schedule D (Form 990) 2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service

(Form 990)

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization **Employer identification number** AMERICAN PETROLEUM INSTITUTE 13-0433430 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? 🗌 Yes 🗌 No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year 🕨 Number of states where property subject to conservation easement is located ▶ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 52283D

Par	t III	Organizations Maintaining Col	lections of Art, I	Histori	cal Tre	asures, or	Other	Similar As	sets (c	ontinued)	
3		g the organization's acquisition, accessior s (check all that apply)	n, and other records	, check	any of th	e following t	hat are a	sıgnıfıcant u	se of its	collection	
а		Public exhibition d Loan or exchange programs									
b		Scholarly research		е		ther					
С		Preservation for future generations									
4	Prov Part	ide a description of the organization's coll XIII	ections and explain	how the	y furthe	r the organız	ation's ex	kempt purpos	se in		
5		ng the year, did the organization solicit of ts to be sold to raise funds rather than to						ular	☐ Yes	. 🗆 r	lo
Pa	rt IV	Escrow and Custodial Arrange Complete if the organization answ X, line 21.		rm 990	, Part I\	/, line 9, or	reporte	ed an amou	nt on Fo	orm 990	Part
1a		e organization an agent, trustee, custodia ded on Form 990, Part X?	an or other intermed	diary for	contribu	tions or othe	er assets	not	☐ Yes	; 🗆 ı	lo
b	If "Y	es," explain the arrangement in Part XIII	and complete the fo	ollowing	table			Ar	mount		_
С		nning balance	,	,		-	1c				_
d	_	tions during the year				•	1d				
e		ributions during the year				ŀ	1e				_
f		ng balance					1f				_
2a		the organization include an amount on Fo	rm 990 Part X line	21 for	escrow o	ır custodial a	ccount lis	hility?	$\overline{}$		_
		-						·	☐ Yes		lo
ь	If "Y	es," explain the arrangement in Part XIII								. Ц	
Pa	irt V	Endowment Funds. Complete If									
_	_		(a)Current year	<b>(b)</b> P	rior year	(c)Two ye	ears back	(d)Three yea	rs back	(e)Four yea	rs back
	-	ning of year balance									
		butions							$\longrightarrow$		
С	Net in	vestment earnings, gains, and losses									
d	Grants	s or scholarships									
е		expenditures for facilities rograms									
f	Admir	nistrative expenses									
g	End of	f year balance									
2	Prov	ide the estimated percentage of the curre	ent year end balance	e (line 1	g, columi	n (a)) held a	s				
а	Boar	d designated or quasi-endowment 🕨									
ь	Perm	nanent endowment 🕨									
c	Tem	porarily restricted endowment >									
Ī		percentages on lines 2a, 2b, and 2c shou	ld equal 100%								
3a		there endowment funds not in the posses nization by	sion of the organiza	tion that	are held	d and admini	stered fo	r the		Yes	No
	(i) u	inrelated organizations							3a	(i)	
	(ii)	related organizations							3a(	(ii)	
b		es" on 3a(11), are the related organization	'						3	b	<u></u>
4		ribe in Part XIII the intended uses of the		wment f	unds						
Pa	rt VI				D T)		C E -	000 B-	ata Vallana	- 10	
	Descr	Complete if the organization answ ription of property (a) Cost or oth (investme	er basis (b) Cost		basis (oth			depreciation	•	l) Book val	ie
1 2	Land										
		ngs			0 200	999		7 115 200			2 174 610
		hold improvements			9,289,			7,115,389			2,174,610
		ment			6,484,			5,678,510			805,938
	Other		/5 222.5	V '	29,166,			24,575,251			4,590,802
Iot	ai. Add	lines 1a through 1e (Column (d) must ed	quai Form 990, Part	x, colur	nn (B), li	ne 10(c) ) .		▶			7,571,350

Schedule D (Form 990) 2017		Pa
Part VII Investments—Other Securities. Complete if the organi See Form 990, Part X, line 12.	ization ansv	wered "Yes" on Form 990, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(3)Other(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12 )	<b>•</b>	
Part VIII Investments—Program Related.  Complete if the organization answered 'Yes' on Form 990	), Part IV, lı	ine 11c. See Form 990, Part X, line 13.
(a) Description of investment (b)	<b>)</b> Book value	(c) Method of valuation Cost or end-of-year market value
(1)		,
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )		
Part IX Other Assets. Complete if the organization answered 'Yes' on  (a) Description	Form 990, Pa	art IV, line 11d See Form 990, Part X, line 15 (b) Book value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )		
<b>Part X Other Liabilities.</b> Complete if the organization answered See Form 990, Part X, line 25.	'Yes' on Fo	orm 990, Part IV, line 11e or 11f.
1. (a) Description of liability (1) Federal income taxes	(b) B	Book value
ACCRUED PENSION LIABILITY		31,951,178
SUPPLEMENTAL BENEFIT PLANS		9,848,725
POSTRETIREMENT BENEFITS OTHER THAN PENSION (4)		60,080,475
(5)		
(6)		
(7)		
(8)		
(9)		
	1	101 000 270
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)  2. Liability for uncertain tax positions In Part XIII, provide the text of the footi	1	101,880,378 granization's financial statements that reports the
organization's liability for uncertain tax positions under FIN 48 (ASC 740) Chec		

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

Total revenue, gains, and other support per audited financial statements . . . . .

Amounts included on line 1 but not on Form 990, Part IX, line 25

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . .

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . .

Donated services and use of facilities . . .

Other (Describe in Part XIII ) . . . . .

**Supplemental Information** 

Add lines 2a through 2d . .

Return Reference

Page 4

97,836

78,498

220.843.907

Schedule D (Form 990) 2017

220,765,409

206,610,664

Schedule D (Form 990) 2017

Part XI

1

2

c

d

3

4

b

5

Part XIII

See Additional Data Table

2c c d 2d 101.003 2e 13,358 e

3 3 206,597,306 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1

Investment expenses not included on Form 990, Part VIII, line 7b . 4a 78,498 Other (Describe in Part XIII ) . . . . . . 4b b Add lines **4a** and **4b** . . . . . . 78,498 4c c

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . 5 5 206,675,804 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 220,863,245

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part

2a 2b

2c

2d

4a

4b

Explanation

97,836

78,498

2e

3

4c

5

Page <b>5</b>		Schedule D (Form 990) 2017			
	ormation <i>(continued)</i>	Part XIII Supplemental Info			
	Explanation	Return Reference			

Schedule D (Form 990) 2017

## **Additional Data**

Software ID: Software Version:

**EIN:** 13-0433430

API POLITICAL ACTION COMMITTEE CONSOLIDATED IN AUDITED FINANCIAL STATEMENTS 101,003

Name: AMERICAN PETROLEUM INSTITUTE

Return Reference

Explanation

PART XI, LINE 2D - OTHER

ADJUSTMENTS

upplemental Information										
Return Reference	Explanation									
PART XII, LINE 2D - OTHER ADJUSTMENTS	API POLITICAL ACTION COMMITTEE CONSOLIDATED IN AUDITED FINANCIAL STATEMENTS 97,836									

efile GRAPHIC prin	DLN	LN: 93493319014348						
SCHEDULE F (Form 990)	Statement o	f Activities	ctivities Outside the United States					
(1 01111 330)	► Complete if the org		Yes" to Form 990, Part IV, I to Form 990.	ine 14b, 15, or 16.	2017			
Department of the Treasury Internal Revenue Service	► Information about Sc	hedule F (Form 990)	and its ınstructions ıs at wи	vw.irs.gov/form990.	Open to Public Inspection			
Name of the organization				Employer ide	ntification number			
AMERICAN PETROLEUM I	NSIIIUIE			13-0433430				
	Information on Activit Part IV, line 14b.	ies Outside the l	Jnited States. Comple	te if the organization a	enswered "Yes" to			
other assistance, to award the gran	<b>s.</b> Describe in Part V the c	r the grants or assi	stance, and the selection	criteria used	✓ Yes □ No her assistance			
3 Activites per Regio	n (The following Part I, line	3 table can be dupl	cated if additional space is	needed )				
(a) Region	<b>(b)</b> Number offices in th 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) See Add'l Data								
( 2)								
(3)								
(4)								
( 5)								
3a Sub-total b Total from continua Part I	tion sheets to	4 6			15,956,742 1,254,155			
c Totals (add lines 3	a and 3b)  Act Notice, see the Instruct	4 6		No 50082W <b>Sched</b> u	17,210,897			

(1)				
( 2)				
(3)				

(4)

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

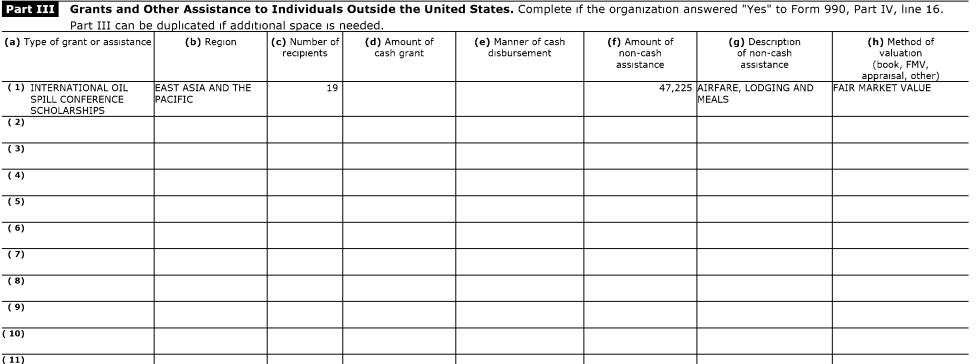
Schedule F (Form 990) 2017

(12) (13)

(14) (15) (16) (17)

(18)

Schedule F (Form 990) 2017



( 6)				
(7)				
(8)				
( 9)				
( 10)				

Sche	dule F (Form 990) 2017		Page <b>4</b>
Par	t IV 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	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately 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, do not file with Form 990)		
	,	☐ Yes	<b>✓</b> 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	<b>☑</b> 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	<b>✓</b> 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 U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
	(See Instructions for Form 6005)	☐ Yes	<b>✓</b> 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 separately file Form 5713, International Boycott Report (see Instructions for Form		
	5713, do not file with Form 990)	<b>✓</b> Yes	∐ No

Schedule F (Fo	orm 990) 2017 Page <b>5</b>				
Part V Supplemental Information  Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting met 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 provany additional information (see instructions).					
Return Reference	Explanation				
PART I, LINE 2	ALL GRANTS ARE ASSIGNED AN API STAFF MEMBER AS THE CONTRACT OFFICER THE CONTRACT OFFICER'S RESPONSIBILITIES INCLUDE MONITORING THE ACTIVITIES OF GRANTEES, AS WELL AS THE RECEIPT AND REVIEW OF PERIODIC PROGRESS REPORTS DURING 2017, API PROVIDED SCHOLARSHIPS IN THE FORM OF AIRFARE, LODGING AND MEALS TO CERTAIN FOREIGN INDIVIDUALS ATTENDING THE INTERNATIONAL OIL SPILL CONFERENCE THESE SCHOLARSHIPS ARE REPORTED ON SCHEDULE F, PARTS I AND III				

Return Reference	Explanation
PART I, LINE 3	API'S CERTIFICATION PROGRAMS INCLUDE LICENSING OF MANUFACTURERS AND INDIVIDUALS THROUGHOUT THE WORLD AUDITS ARE CONDUCTED THROUGH INDEPENDENT CONTRACTORS, WHICH ARE PRIMARILY COORDINATED THROUGH U.SBASED ENTITIES THE EVALUATION AND GRANT OF LICENSES TO MANUFACTURERS IS CONDUCTED AT API'S HEADQUARTERS IN WASHINGTON, D.C. SIMILARLY, API'S INDIVIDUAL CERTIFICATION EXAMINATIONS ARE OFFERED AT VARIOUS WORLD-WIDE LOCATIONS, PROCTORED BY A U.SBASED INDEPENDENT CONTRACTOR. THE EXAMINATION RESULTS AND CERTIFICATIONS ARE ALSO EVALUATED AND AWARDED AT API'S HEADQUARTERS IN WASHINGTON, D.C.

## **Additional Data**

EAST ASIA AND THE PACIFIC

## Software ID: Software Version:

**EIN:** 13-0433430

Name: AMERICAN PETROLEUM INSTITUTE

CERTIFICATION

PROGRAMS

8,921,563

(a) Region	offices in the region	employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, 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	(r) Total expenditures for region
CENTRAL AMERICA AND THE	0	0		CERTIFICATION PROGRAMS	92,580

4 PROGRAM SERVICES

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) FAST ASIA AND THE PACIFIC 0 GRANTS & 47.225 ICONTRIBUTIONS EUROPE (INCLUDING ICELAND 0 PROGRAM SERVICES CERTIFICATION 2,327,721 & GREENLAND) **IPROGRAMS** 

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) MIDDLE FAST AND NORTH 1 PROGRAM SERVICES CERTIFICATION 1.969.488 AFRICA **IPROGRAMS** NORTH AMERICA 0 PROGRAM SERVICES CERTIFICATION 957.213 **IPROGRAMS** 

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) RUSSIA AND NEIGHBORING 0 PROGRAM SERVICES CERTIFICATION 698.915 STATES **IPROGRAMS** SOUTH AMERICA 1 PROGRAM SERVICES CERTIFICATION 942.037 **IPROGRAMS** 

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) SOUTH ASIA 0 PROGRAM SERVICES CERTIFICATION 1.048.628 **IPROGRAMS** SUB-SAHARAN AFRICA 0 PROGRAM SERVICES CERTIFICATION 205.527 **IPROGRAMS** 

efile GRAPHIC print - [	O NOT PROCESS	As Filed Data -					DLI	N: 934933190	14348
Schedule I (Form 990)	Grants and Other Assistance to Organizations, Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.						0	OMB No 1545-0047  2017  Open to Public	
Department of the Treasury Internal Revenue Service	▶ Infor	mation about Schedu	► Attach to Form le I (Form 990) and its		/w.irs.gov/form990			Inspection	
Name of the organization AMERICAN PETROLEUM INSTI	TUTE					13-043		ation number	
Part I General Info	rmation on Grants	and Assistance				120 0 11			
the selection criteria us  Describe in Part IV the	ed to award the grants organization's procedu	s or assistance? res for monitoring the u	se of grant funds in the U	nited States	for the grants or assistand		Part IV line	Yes 21 for any recip	□ No
			ditional space is needed	T Complete in the o	T	011101111330,1	art IV, iiiie	T T	
(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Descrip noncash ass		(h) Purpose o or assistance	f grant
(1) See Additional Data									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
		-	s listed in the line 1 table				<b>&gt;</b>		35 43
For Paperwork Reduction Act N				Cat No 50055			Sche	edule I (Form 990	) 2017

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Schedule I (Form 990) 2017

Part III

(3)

(4)

(5)

(6)

(7)

Part IV

Return Reference

INTERNATIONAL OIL SPILL CONFERENCE SCHOLARSHIPS	13	32,020	TAIN MARKET VALUE	AIN ANE, EODOING AND PIEAES
(2)				

Page 2

Schedule I (Form 990) 2017

## **Additional Data**

A WIDER CIRCLE

NATIVES

9159-C BROOKVILLE ROAD SILVER SPRING, MD 20910 ALASKA FEDERATION OF

3000 A STREET SUITE 210 ANCHORAGE, AK 99503

## Software ID: **Software Version: EIN:** 13-0433430

52-2345144

92-0034863

Name: AMERICAN PETROLEUM INSTITUTE

10,000

25,000

(h) Purpose of grant or assistance

EVENT SPONSORSHIP

EVENT SPONSORSHIP

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.										
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance				

Form 990,Schedule I, Part	II, Grants and	Other Assistance to	Domestic Organiza	tions and Dome
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of no cash assistance

501(C)(3)

501(C)(4)

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 84-0782569 501(C)(3) 10.000 EVENT SPONSORSHIP AMERICAN ASSOCIATION OF BLACKS IN ENERGY



1625 K ST NW STF 405 WASHINGTON, DC 20006

AMERICAN ASSOCIATION OF 84-0782569 501(C)(3) 15.000 EVENT SPONSORSHIP BLACKS IN ENERGY

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 53-0104410 501(C)(6) 7.500 IGENERAL SUPPORT AMERICAN CHEMISTRY COUNCIL INC - ACC

700 2ND STREET NE WASHINGTON, DC 20002 52-1091172 501(C)(3) 50.000 AMERICAN COUNCIL FOR

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WASHINGTON, DC 20006

IGENERAL SUPPORT CAPITAL FORMATION 1750 K STREET NW SUITE 400

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1091172 501(C)(3) 199.000 ENERGY POLICY AMERICAN COUNCIL FOR CAPITAL FORMATION RESEARCH 1750 K STREET NW SUITE 400 WASHINGTON, DC 20006

IGENERAL SUPPORT

15.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

AMERICAN ENTERPRISE

1150 SEVENTEETH STREET NW WASHINGTON, DC 20036

INSTITUTE

53-0218495

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 53-0026940 501(C)(6) 6.000 EVENT SPONSORSHIP AMERICAN SOCIETY OF ASSOCIATION EXECUTIVES

(ASAE) 1575 EYE STREET NW WASHINGTON, DC 20005					
AMERICANS FOR TAX REFORM	52-1403587	501(C)(4)	50,000		GENERAL SUPPORT

FLOOR

WASHINGTON, DC 200053966

(d) Amount of cash (a) Name and address of **(b)** EIN (c) IRC section (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government assistance other) 26-1648416 501(C)(6) 5,203 ARKANSAS INDEPENDENT EVENT SPONSORSHIP PRODUCERS AND ROYALTY OWNERS INC

1401 W CAPITOL AVENUE SUITE 440 LITTLE ROCK, AR 72201					
ASIAN PACIFIC AMERICAN INSTITUTE FOR CONGRESSIONAL STUDIES (APAICS) 1001 CONNECTICUT AVENUE NW SUITE 530	52-1917903	501(C)(3)	15,000		GENERAL SUPPORT

WASHINGTON, DC 20036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization ıf applıcable grant cash or assistance or government other) assistance 26-2624347 501(C)(3) 7.000 ASSOCIATION FOR EVENT SPONSORSHIP ENVIRONMENTAL HEALTH &

SCIENCES FOUNDATION (AEHS) 150 FEARING STREET SUITE AMHERST, MA 01002 73-1628382 25.000 BIPARTISAN POLICY CENTER

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WASHINGTON, DC 20005

501(C)(3) ENERGY POLICY RESEARCH 1225 EYE STREET NW SUITE 1000

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 20-2075553 501(C)(3) 10.000 EVENT SPONSORSHIP BOARD OF HISPANIC CAUCUS

CHAIRS 815A BRAZOS 65 AUSTIN.TX 78701 **CBS TELEVISION STATIONS** 25-1783727 NONE 11.890 EVENT SPONSORSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

INC

1044 LINCOLN STREET DENVER, CO 80203

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization ıf applıcable grant cash or assistance or government other) assistance 25-1783727 NONE 15.113 CBS TELEVISION STATIONS EVENT SPONSORSHIP INC 1044 LINCOLN STREET DENVER, CO 80203 EVENT SPONSORSHIP

DENVER, CO 80203

CENTER FOR THE INNOVATIVE TRAINING OF YOUTH (STEM NOLA)
1631 ELYSIAN FIELDS AVENUE SUITE
116

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEW ORLEANS, LA 70117

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization ıf applıcable grant cash or assistance or government other) assistance 46-4516976 NONE 10.000 GENERAL SUPPORT CENTER FOR THE INNOVATIVE TRAINING OF YOUTH (STEM NOLA) 1631 ELYSIAN FIELDS AVENUE

SUITE 116 NEW ORLEANS, LA 70117 IGENERAL SUPPORT

CITIZENS TO PROTECT 32-0236838 501(C)(4) 48.000 PENNSYLVANIA JOBS 417 WALNUT STREET

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

HARRISBURG, PA 17101

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 81-4432626 501(C)(4) 10.000 EVENT SPONSORSHIP COMMITTEE FOR A NEW MISSOURI

JEFFERSON CITY, MO 65109					
COMMUNITY LEADERS OF AMERICA 2101 CEDAR SPRINGS ROAD SUITE 1050	46-3149989	SEC 527	30,000		GENERAL SUPPORT

DALLAS, TX 75201

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 52-1160561 501(C)(3) 100.000 CONGRESSIONAL BLACK EVENT AND INTERN CAUCUS FOUNDATION INC SPONSORSHIP 1720 MASSACHUSETTS AVE NW

IGENERAL SUPPORT

50,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

WASHINGTON, DC 20036

CONGRESSIONAL COALITION
ON ADOPTION INSTITUTE
311 MASSACHUSETTS AVENUE
NW

WASHINGTON, DC 20002

54-2035617

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 52-1114225 501(C)(3) 50.000 EVENT SPONSORSHIP CONGRESSIONAL HISPANIC CAUCUS INSTITUTE

1128 16TH STREET NW WASHINGTON, DC 20036					
CONGRESSIONAL LEADERSHIP FUND 1747 PENNSYLVANIA AVE NW	45-3578123	SEC 527	10,000		EVENT SPONSORSHIP

5TH FLOOR WASHINGTON, DC 20006

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance 58-1483100 501(C)(3) 10.000 GENERAL SUPPORT COORDINATING RESEARCH COUNCIL INC 3650 MANGELL BOAD SHITE

140 ALPHARETTA, GA 30022					
C-STEM TEACHER AND STUDENT SUPPORT SERVICES INC	75-3058574	501(C)(3)	6,118		EVENT SPONSORSHIP

3226 ALABAMA STREET HOUSTON, TX 77004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 52-1304889 SEC 527 25.000 DEMOCRATIC GOVERNORS IGENERAL SUPPORT ASSOCIATION 1401 K ST NW STF 200

WASHINGTON, DC 20005 52-6073157 501(C)(3) 10.000 IGENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

FORD'S THEATRE

514 TENTH ST NW WASHINGTON, DC 20004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization ıf applıcable grant cash non-cash assistance or assistance or government other) assistance GIRL SCOUTS OF THE UNITED 13-1624016 501(C)(3) 50 000 LEVENT SPONSORSHIP

STATES OF AMERICA 420 FIFTH AVENUE	13 1024010	301(0)(3)	30,000		EVENT STONSONSTILL
NEW YORK, NY 10018					
GIRLS ATHLETIC LEADERSHIP	27-0736802	501(C)(3)	7,500		EVENT SPONSORSHIP

SCHOOL OF DENVER 750 GALAPAGO STREET DENVER, CO 80204

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 73-1210455 501(C)(6) 80.000 RESEARCH GRANT GROUND WATER PROTECTION COUNCIL 73-1210455 501(C)(6) 400.000 RESEARCH GRANT

7728 FAST 98TH PLACE TULSA. OK 74133 GROUND WATER PROTECTION COUNCIL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

7728 FAST 98TH PLACE TULSA, OK 74133

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance GROUND WATER RESEARCH & 73-1271210 501(C)(3) 10.000 GENERAL SUPPORT EDUCATION FOUNDATION

133308 N MACARTHUR BOULEVARD OKLAHOMA CITY, OK 73142					
HISPANIC CHAMBER OF COMMERCE OF METRO DENVER 924 W COLFAX AVENUE SUITE 201	84-0845219	501(C)(6)	7,500		EVENT SPONSORSHIP

DENVER, CO 80204

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance HIICCH BLACKWELL 26-1699296 NONE 15 000 EVENT COONCODELID

190 CARONDELET PLAZA SUITE 600 ST LOUIS, MO 631053441	20-1000200	NONE	15,000		EVENT SPONSORSHIP
HYDROGEN SULFIDE COALITION	25-1908551	501(C)(6)	11,000		COALITION ACTIVITIES

1203 19TH STREET NW SUITE 300

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WASHINGTON, DC 20036

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 39-2017905 NONE 5.500 ISSUE MANAGEMENT LEVENT SPONSORSHIP RESOURCES LLC 5054 BEARD AVENUE SOUTH

5054 BEARD AVENUE SOUTH MINNEAPOLIS, MN 55410

JOINT CENTER FOR POLITICAL AND ECONOMIC STUDIES INC 633 PENNSYLVANIA AVENUE NW

GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WASHINGTON, DC 20004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance JUNIOR LEAGUE OF RALEIGH 56-0562849 501(C)(3) 15.000 LEVENT SPONSORSHIP 711 HILLSBOROUGH STREET RALEIGH, NC 27603

34-1628309 SEC 527 10,000 GENERAL SUPPORT MAHONING COUNTY DEMOCRATIC PARTY

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

4011 HILLMAN WAY YOUNGSTOWN, OH 44512

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance MARCH OF DIMES 13-1846366 501(C)(3) 10,000 EVENT SPONSORSHIP

FLOOR

DENVER, CO 802021729

2120 WASHINGTON BOULEVARD ALRINGTON, VA 22204					
METRO DENVER ECONOMIC DEVELOPMENT CORP 1445 MARKET STREET - 4TH	84-0186760	501(C)(6)	37,500		GENERAL SUPPORT

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, non-cash assistance organization ıf applıcable grant cash or assistance or government other) assistance 52-2027917 501(C)(4) 7,500 EVENT SPONSORSHIP MID-ATLANTIC CONFERENCE OF REGULATORY UTILITIES

COMMISSIONERS 1101 VERMONT AVENUE NW SUITE 200 WASHINGTON, DC 20005					
MINNESOTA STREET ROD ASSOCIATION	41-1467305	501(C)(6)	15,000		EVENT SPON

550137448

ONSORSHIP 10546 253RD STREET CHISAGO CITY, MN

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 46-2467303 NONE 6.500 EVENT SPONSORSHIP MONIKA R SIMOES ENERGY DIALOGUES LLC 5241 CAMINITO EXOUISITO

EVENT SPONSORSHIP

10.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

5241 CAMINITO EXQUISITO SAN DIEGO, CA 92130 NALEO EDUCATIONAL FUND

LOS ANGELES, CA 90015

SUITE 301

1122 W WASHINGTON BLVD

52-1212849

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 11-3707849 501(C)(6) 25.000 NATIONAL ASSOCIATION OF GENERAL SUPPORT HISPANIC PUBLICATIONS 529 14TH STREET NW SUITE 1126

1126
WASHINGTON, DC 20045

NATIONAL ASSOCIATION OF REGULATORY UTILITY
COMMISSIONERS
1101 VERMONT AVENUE NW
SUITE 200

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WASHINGTON, DC 20005

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance NATIONAL ASSOCIATION OF 53-0204609 501(C)(4) 13,500 EVENT SPONSORSHIP REGULATORY UTILITY COMMISSIONEDS

1101 VERMONT AVENUE NW SUITE 200 WASHINGTON, DC 20005					
NATIONAL BLACK CAUCUS OF STATE LEGISLATORS 444 NORTH CAPITOL STREET	52-1218832	501(C)(3)	15,000		GENERAL SUPPORT

NW SUITE 622 WASHINTON, DC 20001

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 53-0204610 501(C)(3) 10.000 NATIONAL CAPITAL AREA LEVENT SPONSORSHIP COUNCIL BOY SCOUTS OF AMERICA 9190 ROCKVILLE PIKE BETHESDA, MD 20814

EVENT SPONSORSHIP

10,000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

NATIONAL CENTER FOR

AMERICAN INDIAN
ENTERPRISE DEVELOPMENT
953 EAST JUANITA AVENUE

MESA, AZ 85204

95-2627645

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable organization grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 84-0772595 SEC 115 7.500 EVENT SPONSORSHIP NATIONAL CONFERENCE FOR STATE LEGISLATORS (NCSL)

7700 EAST FIRST PLACE DENVER, CO 80230					
NATIONAL ENERGY RESOURCES ORGANIZATION (NERO)	91-1850125	501(C)(3)	5,200		EVENT SPONSORSHII

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

1707 PRINCE STREET 5 ALEXANDRIA, VA 22314

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, non-cash assistance organization grant cash or assistance or government other) assistance 52-1480785 501(C)(3) 10.000 EVENT SPONSORSHIP NATIONAL FOUNDATION FOR WOMEN LEGISLATORS INC O10 16TH CERET NW CHITE

100 WASHINGTON, DC 20006					
NATIONAL OCEAN POLICY COALITION 601 PENNSYLVANIA AVE NW SOUTH	27-2005123	501(C)(6)	35,000		GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

BUILDING STE 900 WASHINGTON, DC 20004

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 81-4370994 501(C)(4) 10.000 EVENT SPONSORSHIP NEXT LEVEL INDIANA INC 101 MECT OUTO CEDEET

SUITE 1180 INDIANAPOLIS, IN 48204					
NORTH AMERICA'S BUILDING TRADES UNIONS 815 16TH STREET NW SUITE	53-0025755	501(C)(5)	25,000		EVENT SPONSORSHIP

600

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WASHINGTON, DC 20006

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 76-0280571 501(C)(3) 10.000 LEVENT SPONSORSHP

OFFSHORE ENERGY CENTER 200 N DAIRY ASHFORD HOUSTON, TX 77079

OHIO DEMOCRATIC PARTY 31-4165080 SEC 527 10,000 GENERAL SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

340 FAST FULTON STREET COLUMBUS, OH 43215

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1452178 501(C)(3) 7.750 EVENT SPONSORSHIP RADIO TELEVISION DIGITAL NEWS ASSOCIATION (RTDNA)

529 14TH STREET NW STE 425 WASHINGTON, DC 20045 REPUBLICAN ATTORNEYS 46-4501717 SEC 527 50.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

WASHINGTON, DC 20004

IGENERAL SUPPORT GENERAL ASSOCIATION 1201 F STREET NW SUITE 675

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance or government other) assistance 11-3655877 SEC 527 25.000 REPUBLICAN GOVERNOR'S IGENERAL SUPPORT ASSOCIATION

1747 PENNSYLVANIA AVE NW STE 250 WASHINGTON, DC 20006 SEC 527 100,000 REPUBLICAN GOVERNOR'S 11-3655877 IGENERAL SUPPORT ASSOCIATION 1747 PENNSYLVANIA AVE NW

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STE 250

WASHINGTON, DC 20006

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 05-0532524 SEC 527 25.000 REPUBLICAN STATE IGENERAL SUPPORT LEADERSHIP COMMITTEE 1201 F STREET NW SUITE 675

LEVENT SPONSORSHIP

WASHINGTON, DC 20004

15.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

SCIENCE SPARK 3663 LONE DOVE LANE

ENCINITAS, CA 92024

26-2497802

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 10.000 SO OTHERS MIGHT FAT 23-7098123 LEVENT SPONSORSHIP 71 O STREET NW WASHINGTON, DC 20001

94-1156365 501(C)(3) 75,000 GENERAL SUPPORT STANFORD UNIVERSITY TERMAN ENGINEERING

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

CENTER ROOM 452 STANFORD, CA 943054026

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 94-1156365 501(C)(3) 11.667 STANFORD UNIVERSITY LEVENT SPONSORSHIP TERMAN ENGINEERING CENTER ROOM 452

STANFORD, CA 943054026

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

STRONGER

31-1666039 501(C)(3) 100,000 IGENERAL SUPPORT 13308 N MACARTHUR OKLAHOMA CITY, OK 73142

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 52-1282038 501(C)(4) 25.000 EVENT SPONSORSHIP TEXAS STATE SOCIETY OF WASHINGTON DC

PO BOX 70155 WASHINGTON, DC 20024					
THE ECONOMIC CLUB OF WASHINGTON DC 1156 15TH STREET NW SUITE	52-1469926	501(C)(3)	6,000		EVENT SPONSORSHIP

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

600

WASHINGTON, DC 20005

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance THE OUTO MANIJEACTURERS! 21-4270400 E01/C\(6\) 10 000 CENEDAL CLIDDODT

EVENT SPONSORSHIP

THE OTHE MANOLACTORERS	J1-42/0490	301(0)(0)	10,000		GENERAL SOFFORT
ASSOCIATION					
33 N HIGH STEET 6TH FLOOR					
COLUMBUS, OH 43215					

16.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

TRI-STATE BIRD RESCUE

110 POSSUM HOLLOW ROAD NEWARK, DE 19711

51-0265807

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

UNITED STATES HISPANIC LEADERSHIP INSTITUTE INC 431 S DEARBORN STREET SUITE 1203 CHICAGO, IL 60605	36-3191740	501(C)(3)	7,500		EVENT SPONSORSHIP
WOMEN'S ENERGY NETWORK	76-0458344	501(C)(6)	11,875		EVENT SPONSORSHIP

OF HOUSTON

1707 POST OAK BLVD 112 HOUSTON, TX 77056

efil	e GRAPHIC pi	rint - DO NOT PROCESS	As Filed Data	a -	DLN: 934	9331	9014	348
Sch	edule J	С	ompensati	ion Information	40	IB No	1545-0	0047
•	n 990)	► Complete if the or	Compensa ganization answ ► Attach	rustees, Key Employees, and Hig ated Employees ered "Yes" on Form 990, Part IV to Form 990.	, line 23.		17	
•	tment of the Treasury al Revenue Service	▶ Information a		(Form 990) and its instructions gov/form990.	is at		o Pul	
Nar	ne of the organiz				Employer identificat			
AME	RICAN PETROLEUM	INSTITUTE			13-0433430			
Pa	rt I Questi	ons Regarding Compens	ation					
							Yes	No
1a				the following to or for a person liste y relevant information regarding the				
		s or charter travel		Housing allowance or residence for	personal use			
	_	companions		Payments for business use of perso				
		nification and gross-up paymen	ts 🔽	Health or social club dues or initiati				
	☐ Discretion	nary spending account	<b>▼</b>	Personal services (e g , maid, chauf	feur, chef)			
b		xes in line 1a are checked, did all of the expenses described ab		ollow a written policy regarding payn iplete Part III to explain	nent or reimbursement	1b	Yes	
2				or allowing expenses incurred by all	. 1-2	2	Yes	
	airectors, truste	ees, officers, including the CEO/	Executive Director	r, regarding the items checked in line	e Ia'			
3	organization's C	CEO/Executive Director Check a	all that apply Dor	d to establish the compensation of the not check any boxes for methods CEO/Executive Director, but explain				
	☐ Compens	ation committee	<b>✓</b>	Written employment contract				
		ent compensation consultant	✓	Compensation survey or study				
	<b>✓</b> Form 990	of other organizations	$\checkmark$	Approval by the board or compensa	tion committee			
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the f	iling organization or a			
а	Receive a sever	rance payment or change-of-co	ntrol payment?			4a	Yes	
b		r receive payment from, a supp		ified retirement plan?		4b	Yes	
c	Participate in, o	r receive payment from, an equ	ulty-based comper	nsation arrangement?		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons ar	nd provide the app	olicable amounts for each item in Par	t III			
	Only 501(c)(3	s), 501(c)(4), and 501(c)(29	) organizations	must complete lines 5-9.				
5	For persons liste		on A, line 1a, did	the organization pay or accrue any				
а	The organization	n <sup>?</sup>				5a		
b	Any related orga					5b		
	If "Yes," on line	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Secti contingent on the net earnings o		the organization pay or accrue any				
а	The organization	n?				<b>6</b> a		
b	Any related orga					6b		
_	•	6a or 6b, describe in Part III						
7		ed on Form 990, Part VII, Secti escribed in lines 5 and 67 If "Ye		the organization provide any nonfixe rt III	d	7		
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," do	escribe	8		
9	If "Yes" on line 53 4958-6(c)?	8, dıd the organızatıon also foll	ow the rebuttable	presumption procedure described in	Regulations section	9		
For F	Paperwork Redu	uction Act Notice, see the In	structions for Fo	orm 990. Cat No 5	50053T Schedule J	(Form	990)	2017

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 on 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 (A) Name and Title (C) Retirement (D) Nontaxable (B) Breakdown of W-2 and/or 1099-MISC (E) Total of (F) and other benefits columns compensation Compensation in

	compensation			deferred	benefits	(B)(ı)-(D)	column (P)
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(I)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table							
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		1	Schedule J (Form 990) 2017							

Part III Supplemental Information 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

Return Reference

Schedule J (Form 990) 2017

PART I. LINE 1A

PART I. LINES 4A-B

MEMBER, A MEMBER COMPANY EXECUTIVE OR GOVERNMENTAL OFFICIAL WHO TRAVELS FIRST CLASS OR BUSINESS CLASS, OR, FOR INTERNATIONAL FLIGHTS, WHEN EXTENUATING CIRCUMSTANCES JUSTIFYING TRAVELING BUSINESS CLASS FIRST OR BUSINESS CLASS AIR TRAVEL MUST BE APPROVED IN ADVANCE BY AN EXECUTIVE STAFF MEMBER, AND THE EMPLOYEE MUST PROVIDE THE JUSTIFICATION ON THE EXPENSE REPORT FIRST CLASS TRAIN PASSAGE IS AN ACCEPTABLE ALTERNATIVE TO COACH AIR FARES OF EQUAL OR GREATER VALUE IT IS NOT API'S PRACTICE TO CHARTER TRAVEL, EXCEPT IN THE LIMITED

LIMITED AND APPROVED IN ADVANCE. IN SUCH AUTHORIZED CASES, UNLESS THE STRICT LEGAL DEFINITION OF BUSINESS PURPOSE IS MET, THE REIMBURSEMENT IS TREATED AS TAXABLE INCOME TO THE EMPLOYEE TAX INDEMNIFICATION AND GROSS UP PAYMENTS - FOR EMPLOYEES WHO OUALIFY TO PARTICIPATE IN THE NONQUALIFIED RETIREMENT INCOME PLAN, API PAYS TAXES DUE ON THE ACCRUED BENEFITS AS THEY ARE AWARDED TO THE PARTICIPANTS. THESE TAX PAYMENTS ARE TREATED AS AN ADVANCE AND NETTED FROM THE ACCRUED BENEFITS TO THE PARTICIPANTS UPON DISTRIBUTION HEALTH OR SOCIAL CLUB DUES OR INITIATION FEES - REIMBURSEMENT OF CLUB DUES TO AN EMPLOYEE IN ANY CLUB ORGANIZED FOR PLEASURE. RECREATION, OR OTHER SOCIAL PURPOSE (I E COUNTRY CLUBS, LUNCHEON CLUBS, AND AIRLINE AND HOTEL CLUBS) IS LIMITED AND REQUIRES EXECUTIVE STAFF APPROVAL EMPLOYEES WHO HAVE BEEN REIMBURSED FOR CLUB DUES MUST ANNUALLY ACCOUNT FOR THEIR BUSINESS USE, AND NON-BUSINESS USE

THE PRESIDENT AND CEO THE FOLLOWING EMPLOYEES RECEIVED SEVERANCE PAYMENTS FROM AMERICAN PETROLEUM INSTITUTE IN 2017 FINKEL, LOUIS A - \$206,550 PART I, LINE 4B PARTICIPANTS IN THE AMERICAN PETROLEUM INSTITUTE SUPPLEMENTAL BENEFIT PLANS RECEIVED CONTRIBUTIONS IN 2017 AS FOLLOWS GERARD, JACK N \$2.619.733 INCLUDES NONVESTED ACCRUAL OF \$1.270.264 LINDEN, STACY R \$136.316 INCLUDES NONVESTED ACCRUAL OF \$47.993 ROBERTSON, JOHN E

\$92,373 INCLUDES NONVESTED ACCRUAL OF \$44,235 DURBIN, MARTIN J \$664,201 INCLUDES NONVESTED ACCRUAL OF \$134,785 MACCHIAROLA, FRANK J

BE USED FOR FINANCIAL PLANNING AND TAX PREPARATION SERVICES THIS ALLOWANCE IS TREATED AS TAXABLE INCOME TO THE PRESIDENT AND CEO API PROVIDES A PERSONAL DRIVER TO THE PRESIDENT AND CEO PRIMARILY FOR BUSINESS PURPOSES ANY PERSONAL USAGE IS TREATED AS TAXABLE INCOME TO

BENEFIT PLANS RECEIVED PAYMENTS IN 2017 AS FOLLOWS ROZETT, LINDA G - \$113,258 FARRELL, AMY L - \$983 FINKEL, LOUIS A - \$180,444

\$57,422 INCLUDES NONVESTED ACCRUAL OF \$47,812 ISAKOWER, KYLE B \$149,297 INCLUDES NONVESTED ACCRUAL OF \$39,302 RORICK, ROBIN R \$175,647 INCLUDES NONVESTED ACCRUAL OF \$30,585 MILITO, ERIK G \$95,348 INCLUDES NONVESTED ACCRUAL OF \$32,769 SALLEY, LISA \$44,311 INCLUDES NONVESTED ACCRUAL OF \$40.011 ROZETT. LINDA G (\$176.563) INCLUDES FORFEITURES AND CHANGES IN ACTUARIAL ASSUMPTIONS OF (\$203.491) BLOOMGREN, MEGAN B \$26,319 INCLUDES NONVESTED ACCRUAL OF \$26,319 FARRELL, AMY L (\$4,039) INCLUDES FORFEITURE OF (\$4,039) WILLIAMS, CHARLES R \$110,246 INCLUDES NONVESTED ACCRUAL OF \$34,610 HANSON, ROLF W \$94,533 COMSTOCK, STEPHEN E \$40,647 FELDMAN, HOWARD J \$37,661 WAGNER, JOHN P \$56,330 FINKEL, LOUIS A \$88 URIA, JOSE G \$277 THE FOLLOWING PARTICIPANTS IN THE AMERICAN PETROLEUM INSTITUTE SUPPLEMENTAL

Explanation

FIRST CLASS OR CHARTER TRAVEL - FIRST CLASS AIR TRAVEL IS LIMITED TO EXECUTIVE STAFF MEMBERS AND MAY BE BOOKED ONLY WHEN BUSINESS CLASS

CIRCUMSTANCE IN WHICH COMMERCIAL TRAVEL SCHEDULES DO NOT ACCOMMODATE THE PRESIDENT AND CEO'S ITINERARY NO FLIGHTS WERE CHARTERED DURING 2017 TRAVEL FOR COMPANIONS - INSTANCES IN WHICH A SPOUSE ACCOMPANIES AN EMPLOYEE TRAVELING ON BUSINESS AT API EXPENSE ARE

IS UNAVAILABLE ON QUALIFYING FLIGHTS OTHER STAFF MEMBERS MAY TRAVEL FIRST OR BUSINESS CLASS ONLY WHEN ACCOMPANYING AN EXECUTIVE STAFF

Page 3

IS TREATED AS TAXABLE INCOME TO THE EMPLOYEE PERSONAL SERVICES - API PROVIDES AN ANNUAL ALLOWANCE OF \$5,000 TO THE PRESIDENT AND CEO TO

Schedule J (Form 990) 2017

18JOSE G URIA

FORMER ACTING VICE PRESIDENT

(ı)

(II)

246,401

25,000

Software ID:

**Software Version:** 

EIN: 13-0433430

Name: AMERICAN PETROLEUM INSTITUTE Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (B) Breakdown of W-2 and/or 1099-MISC compensation (A) Name and Title (C) Retirement and (D) Nontaxable (E) Total of columns (F) Compensation in other deferred benefits (B)(i)-(D)column (B) (i) Base Compensation (ii) (iii) compensation reported as deferred on Bonus & incentive Other reportable prior Form 990 compensation compensation 1JACK N GERARD (1) 2,843,771 1,075,300 1,375,070 1,337,642 28,343 6,660,126 PRESIDENT AND CEO 1STACY R LINDEN (1) 364,462 113,700 73,359 93,883 19,238 664,642 GENERAL COUNSEL & CORPORATE SECRETAR (II)2JOHN E ROBERTSON 347,042 33,008 105,800 92,518 19,765 598,133 VICE PRESIDENT AND CFO 0 3MARTIN J DURBIN 1,092,048 (1) 330,200 516,321 183,252 29,544 2,151,365 413,425 EXECUTIVE VP & CHIEF STRATEGY OFFICE (II)4FRANK J MACCHIAROLA (ı) 459,200 92,500 10,438 67,179 2,100 631,417 GROUP DIRECTOR 0 **5**KYLE B ISAKOWER (1) 332,348 93,900 96,894 27,624 120,284 671,050 VICE PRESIDENT (II)**6**ROBIN R RORICK (i) 319,472 73,100 84,705 0 129,393 24,695 631,365 GROUP DIRECTOR (II) **7**ERIK G MILITO (ı) 340,612 577,274 77,800 47,457 86,710 24,695 GROUP DIRECTOR 8LISA SALLEY (i) 351,799 85,500 9,336 66,340 9,187 522,162 0 VICE PRESIDENT (II) **9**LINDA G ROZETT (ı) 213,550 85,051 -48,493 832 250,940 VICE PRESIDENT 0 10MEGAN B BLOOMGREN (1) 206,412 0 65,000 1,332 39,401 11,687 323,832 VICE PRESIDENT (11)11AMY L FARRELL (ı) 129,966 0 21,238 -2,389 1,046 149,861 GROUP DIRECTOR 0 12CHARLES R WILLIAMS (1) 544,543 82,000 70,277 94,039 11,464 802,323 EXEC DIR CTR FOR OFFSHORE SAFETY (II)13ROLF W HANSON (ı) 349,412 55,052 0 64,800 79,467 24,695 573,426 SENIOR DIRECTOR 0 14STEPHEN E COMSTOCK (1) 261,627 53,900 25,290 55,829 18,157 414,803 15HOWARD J FELDMAN (ı) 274,368 0 32,300 26,265 122,120 23,909 478,962 SENIOR DIRECTOR (II) 16JOHN P WAGNER (i) 241,432 31,900 41,936 135,643 24,695 475,606 MANAGING COUNSEL (II)Ω 0 17LOUIS A FINKEL 8,457 380,844 389,301 100,869 0 FORMER EXECUTIVE VICE PRESIDENT

2,529

57,290

9,688

340,908

0

efile GRAPH	DLN: 93493319014348						
SCHEDUL (Form 990 or EZ)	99()- Complete to provide information for responses to specific form 990 or 990-EZ or to provide any additions  Attach to Form 990 or 990-EZ.  Information about Schedule O (Form 990 or 990-EZ) and www.irs.gov/form990.	formation for responses to specific questions on EZ or to provide any additional information. ttach to Form 990 or 990-EZ. ule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.					
Name of the org AMERICAN PETROL		Employer identification number 13-0433430					
Return Reference	Explanation						
FORM 990, PART VI, SECTION A, LINE 1	/I, MEMBERS INCLUDE THE API CHAIRMAN OF THE BOARD AND THE CHAIR OF THE FINANCE COMMITTEE, WIT						

# Return Explanation Reference

990 Schedule O, Supplemental Information

FORM 990, PART VI, DESCRIBED BELOW, API'S MEMBERS PARTICIPATE IN THE ELECTION OF THE BOARD REGULAR ELECTED BOARD MEMBERS HAVE FULL VOTING RIGHTS API'S PRESIDENT IS AN EX OFFICIO VOTING MEMBER OF THE BOARD OTHER EX OFFICIO MEMBERS DO NOT HAVE VOTING RIGHTS HONORARY DIRECTORS HAVE NO VOTING RIGHTS

Return Explanation

FORM 990,
THE BOARD MEMBERS ARE ELECTED BY THE BOARD OF DIRECTORS AT THE ANNUAL MEETING EACH DIRECT
PART VI,
OR SHALL HOLD OFFICE FOR A TWO YEAR TERM OR UNTIL THE DIRECTOR HAS CEASED TO HAVE A SUBSTA
SECTION A,
NTIAL FULLTIME CONNECTION WITH THE MEMBER COMPANY THE DIRECTOR SERVED WHEN ELECTED
LINE 7A

Return Explanation
Reference

FORM 990,
API'S FORM 990 WAS PREPARED BY API STAFF AND REVIEWED BY ITS EXTERNAL ACCOUNTING FIRM PRI
PART VI,
OR TO FILING, THE FORM 990 WAS INCLUDED WITH THE MATERIALS FOR THE FINANCE COMMITTEE'S MEE
SECTION B,
TING IN OCTOBER 2018, AND REVIEWED DURING THE MEETING A COPY OF THE FORM 990 WAS PROVIDED
LINE 11B
TO THE EXECUTIVE COMMITTEE PRIOR TO FILING

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	API'S STANDARDS OF CONDUCT POLICY INCLUDES PROVISIONS RELATED TO AVOIDING ANY ACT THAT MAY RESULT IN A CONFLICT OF INTEREST ON AN ANNUAL BASIS, ALL EMPLOYEES ARE ASKED TO CONFIRM THEIR COMPLIANCE WITH THE STANDARDS OF CONDUCT POLICY ANY EMPLOYEE WHO IS AWARE OF A VIOL ATION OF THIS POLICY MUST TAKE APPROPRIATE ACTION SO THAT THE VIOLATION IS PROMPTLY ADDRES SED THIS MAY INCLUDE REPORTING A VIOLATION TO AN EXECUTIVE STAFF MEMBER OR TO AN EXTERNAL LY-OPERATED ETHICS HOTLINE ALL REPORTS ARE ASSIGNED TO AN APPROPRIATE EXECUTIVE STAFF MEM BER FOR INVESTIGATION AND RESOLUTION AND A REPORT OF ALL INCIDENTS ARE PROVIDED TO THE FIN ANCE COMMITTEE EACH YEAR THE BOARD OF DIRECTORS ADOPTED A CONFLICT OF INTEREST POLICY IN 2008 THAT REQUIRES FULL DISCLOSURE OF ALL ACTUAL AND POTENTIAL CONFLICTS THE DISINTERESTE D MEMBERS OF THE API EXECUTIVE COMMITTEE SHALL MAKE A DETERMINATION AS TO WHETHER A CONFLICT EXISTS AND WHAT SUBSEQUENT ACTION IS APPROPRIATE (IF ANY) A COPY OF THE POLICY IS PROVIDED ANNUALLY TO ALL BOARD MEMBERS WHO ARE REQUESTED TO COMPLETE AND SIGN AN ACKNOWLEDGMEN T AND DISCLOSURE FORM

Return Reference	Explanation
	COMPENSATION FOR API'S PRESIDENT & CEO, OTHER OFFICERS, AND KEY EMPLOYEES IS REVIEWED AND APPROVED BY THE EXECUTIVE COMMITTEE, BASED ON PERFORMANCE REVIEWS, EXTERNAL COMPARABLE DAT A OBTAINED FROM CONSULTANTS, AND OTHER RELEVANT INFORMATION THE PRESIDENT & CEO'S COMPENS
	ATION IS BASED ON A WRITTEN CONTRACT APPROVED BY THE EXECUTIVE COMMITTEE A REVIEW WAS LAS T CONDUCTED IN 2017 FOR THE PRESIDENT AND CEO, OTHER OFFICERS, AND KEY EMPLOYEES

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990. NO DOCUMENTS AVAILABLE TO THE PUBLIC PART VI,

SECTION C, LINE 19

Return Reference	Explanation
FORM 990, PART VI, LINE 10B	EXPLANATION OF STATE PETROLEUM COUNCILS API OPERATES STATE PETROLEUM COUNCILS LOCATED IN V ARIOUS STATE CAPITALS THESE ARE NOT SEPARATE LEGAL ENTITIES BUT OPERATE AS BRANCH OFFICES OF API UNDER LOCAL TRADE NAMES THERE ARE ALSO SEVERAL UNRELATED LOCAL CHAPTERS THAT EXIS T THAT MAY USE THE API NAME, BUT THEY ARE SEPARATE LEGAL ENTITIES FROM API EXPLANATION OF CENTER FOR OFFSHORE SAFETY THE CENTER FOR OFFSHORE SAFETY IS AN INDUSTRY SPONSORED PROGRAM FOCUSED EXCLUSIVELY ON GULF OF MEXICO OFFSHORE SAFETY THE CENTER FOR OFFSHORE SAFETY IS NOT A SEPARATE LEGAL ENTITY BUT OPERATES AS A BRANCH OFFICE OF API UNDER A TRADE NAME EX PLANATION OF FOREIGN OFFICES AS THE MARKETS FOR API'S PROGRAMS HAVE BECOME INCREASINGLY GLOBAL, API MAINTAINS OFFICES IN CHINA, UNITED ARAB EMIRATES (UAE), SINGAPORE AND BRAZIL TO SERVE INTERNATIONAL CUSTOMERS THE OFFICES ARE RESPONSIBLE FOR PROVIDING INFORMATION ABOUT API'S STANDARDS, CERTIFICATION PROGRAMS AND OTHER INDUSTRY SERVICES TO COMPANIES THROUGHOUT THE WORLD THE CHINA AND UAE OFFICES ARE NOT SEPARATE LEGAL ENTITIES BUT OPERATE AS REPRESENTATIVE OFFICES THE BRAZIL AND SINGAPORE OFFICES ARE SEPARATE LEGAL ENTITIES BUT HAVE ELECTED TO BE TREATED AS DISREGARDED ENTITIES OF API FOR TAX PURPOSES

Return Explanation
Reference

PART VIII, LINE

1F, ALL OTHER

CONTRIBUTIONS

CONTRIBUTION

CONTRIBUTI

Return Explanation

Reference	
· · · · · · · · · · · · · · · · · · ·	CONTRACTED AUDIT SERVICES 19,451,123 ADVOCACY CONSULTING 15,369,416 IT CONSULTING 4,844,513 OTHER CONSULTING SERVICES 6,795,384

LINE 11G

990 Schedule O, Supplemental Information

Return Explanation
Reference

FORM 990, PENSION-RELATED CHANGES OTHER THAN NET PERIODIC PENSION COSTS -10,469,877
PART XI,
LINE 9

Explanation Return Reference

FORM 990. THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR PART XII,

LINE 2C

990 Schedule O, Supplemental Information

SCHEDULE R
(Form 990)

Related

#### **Related Organizations and Unrelated Partnerships**

Complete if the againstian anguared "Ves" on Form 000 Part IV line 22, 24, 25h

**20**1

AUI /

DLN: 93493319014348
OMB No 1545-0047

Open to Public Inspection

Schedule R (Form 990) 2017

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

Department of the Treasury

Internal Revenue Service

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

Name of the organization **Employer identification number** AMERICAN PETROLEUM INSTITUTE 13-0433430 Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (c) (e) (f) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity HOLDS A MINORITY INTEREST (1) AMERICAN PETROLEUM INSTITUTE HOLDINGS LLC DE 1220 L STREET NW IN API-BRASIL CONSULTORIA WASHINGTON, DC 20005 LDTA (2) API-BRASIL CONSULTORIA LTDA CERTIFICATION PROGRAMS BR 92,608 PRAIA DE BOTAFOGO 228-16 ANDAR RIO DE JANEIRO 22250-040 98-1154471 (3) AMERICAN PETROLEUM INSTITUTE (SINGAPORE) PTE LTD SN CERTIFICATION PROGRAMS 26,295 9 BATTERY ROAD 15-01 STRAITS TRADING BUILDING 049910 98-1292513 Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year. (a) (b) (g) Name, address, and EIN of related organization Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512 Primary activity or foreign country) (if section 501(c)(3)) entity (b)(13)controlled entity? Yes No (1) AMERICAN PETROLEUM INSTITUTE POLITICAL ACTION COMMITTEE POLITICAL ACTION DC 527 Yes 1220 L STREET NW COMMITTEE/SEPARATE SEGREGATED FUND WASHINGTON, DC 20005 27-2596972

Cat No 50135Y

(a)  Name, address, and EIN of related organization			(c) Legal livity domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets			(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gener mana partr	al or Pe ging o	<b>(k)</b> Percenta- ownersh
								Yes	No		Yes	No	
												$\perp$	
												-	
												_	
Identification of Related Organizates because it had one or more related o						ation answ	vered "Yes	" on Fo	orm 99	90, Part IV,	line :	34	
(a)  Name, address, and EIN of related organization	(b) Primary activity	L do (state	(c) egal micile or foreign	Direct	(d) controlling Type entity (C co	(e) e of entity rp, S corp, r trust)	<b>(f)</b> Share of total Income		(g) of end-o year assets	of- Percei owne	ntage	[(13)	(ı) tion 5 ) cont entity
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Schedule R (Form 990) 2017		Pa	ge <b>3</b>
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 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?			
a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity	1a		No
<b>b</b> Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c		No
d Loans or loan guarantees to or for related organization(s)	1d		No
e Loans or loan guarantees by related organization(s)	1e		No
f Dividends from related organization(s)	1f		No
g Sale of assets to related organization(s)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	<b>1</b> i		No
j Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k Lease of facilities, equipment, or other assets from related organization(s)	1k		No
l Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
m Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o Sharing of paid employees with related organization(s)	10	Yes	
p Reimbursement paid to related organization(s) for expenses	1p		No

ı	Exchange of assets with related organization(s)	*'	1	NO
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11	Yes	
n	n Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
o	Sharing of paid employees with related organization(s)	10	Yes	
p	Reimbursement paid to related organization(s) for expenses	<b>1</b> p		No
q	Reimbursement paid by related organization(s) for expenses	<b>1</b> q		No

1r No No 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

<b>(a)</b> Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	section 501(c)(3) organizations?		Are all partners section 501(c)(3) organizations?		Are all partners section 501(c)(3) organizations?		(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	x managing partner?		<b>(k)</b> Percentage ownership
			514)	Yes	No			Yes	No		Yes	No					
													_				
	•		•			•				Schedul	e R (Forn	າ 99	0) 2017				

Schedule R (Form 990) 2017 Page 5 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Explanation Return Reference PART V API PAYS CERTAIN ADMINISTRATIVE EXPENSES RELATED TO THE API POLITICAL ACTION COMMITTEE. THESE EXPENSES INCLUDE PERSONNEL COSTS AND OTHER ISERVICES AND ARE PAID DIRECTLY BY API

Schedule R (Form 990) 2017