DLN: 93493319027303

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

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

OMB No 1545-0047

Department of the Treasury

Open to Public The organization may have to use a copy of this return to satisfy state reporting requirements Inspection Internal Revenue Service A For the 2012 calendar year, or tax year beginning 01-01-2012 , 2012, and ending 12-31-2012 D Employer identification number B Check if applicable AMERICAN PETROLEUM INSTITUTE Address change 13-0433430 Doing Business As Initial return Number and street (or P O box if mail is not delivered to street address) Room/suite E Telephone number 1220 L STREET NW Terminated (202)682-8000 City or town, state or country, and ZIP + 4 WASHINGTON, DC 20005 Amended return Application pending **G** Gross receipts \$ 281,860,272 Name and address of principal officer H(a) Is this a group return for JACK N GERARD ┌ Yes 🗸 No 1220 L STREET NW WASHINGTON, DC 20005 **H(b)** Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions) Tax-exempt status H(c) Group exemption number ▶ Website: ► WWW API ORG K Form of organization 
✓ Corporation 
☐ Trust 
☐ Association 
☐ Other ► L Year of formation 1919 M State of legal domicile DC Part I Summary Briefly describe the organization's mission or most significant activities THE MISSION OF THE AMERICAN PETROLEUM INSTITUTE (API) IS TO INFLUENCE PUBLIC POLICY IN SUPPORT OF A STRONG, VIABLE U S OIL AND NATURAL GAS INDUSTRY ESSENTIAL TO MEET THE ENERGY NEEDS OF CONSUMERS IN AN EFFICIENT, ENVIRONMENTALLY RESPONSIBLE MANNER Activities & Governance Check this box 🔰 if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . . . Number of independent voting members of the governing body (Part VI, line 1b) 40 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 274 6 6,000 Total number of volunteers (estimate if necessary) . 7,570,490 7a 7a Total unrelated business revenue from Part VIII, column (C), line 12 . **b** Net unrelated business taxable income from Form 990-T, line 34 549,878 7b **Prior Year Current Year** 0 0 Contributions and grants (Part VIII, line 1h) . 204,263,445 225,071,326 Program service revenue (Part VIII, line 2g) . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 1,314,527 2,605,054 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 10,185,467 10,231,932 11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12 215,763,439 237,908,312 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 3,621,457 7,104,446 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 15 41,623,516 44,892,339 Expenses 5 - 10)Professional fundraising fees (Part IX, column (A), line 11e) . . 16a 0 b Total fundraising expenses (Part IX, column (D), line 25)  $\blacktriangleright 0$ 161,633,954 183,445,281 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 206,878,927 235,442,066 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses Subtract line 18 from line 12 8,884,512 2,466,246 Assets or d Balances **Beginning of Current End of Year** Year 20 134,168,724 Total assets (Part X, line 16) . 128,273,933 21 Total liabilities (Part X, line 26) . . . . 101,926,506 102,434,961 22 Net assets or fund balances Subtract line 21 from line 20 26,347,427 31,733,763 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2013-11-15 Signature of officer Sign Here ACK N GERARD PRESIDENT AND CEC Type or print name and title Print/Type preparer's name DEBORAH G KOSNETT Preparer's signature Date Check P00290720 self-employed **Paid** Firm's name ► TATE AND TRYON

Firm's address ► 2021 L STREET NW SUITE 400

WASHINGTON, DC 20036 May the IRS discuss this return with the preparer shown above? (see instructions) .

Preparer

**Use Only** 

Firm's EIN 🕨 52-1855942

Phone no (202) 293-2200

Yes No

FOIII	1990 (2012)				Page Z
Par		ment of Program Servi		Part III	
1		be the organization's mission	4400110111111111		
THE VIAI	MISSION OF BLE U S OIL A	THE AMERICAN PETROLEUI		INFLUENCE PUBLIC POLICY IN HE ENERGY NEEDS OF CONSUN	
2		ızatıon undertake any sıgnıfic n 990 or 990-EZ?		the year which were not listed on	
	If "Yes," desc	ribe these new services on Sc	chedule O		
3	services? .			now it conducts, any program	
	If "Yes," desc	ribe these changes on Schedi	ıle O		
4	expenses Se		) organizations are required	of its three largest program servi to report the amount of grants an ed	
4a	(Code	) (Expenses \$	ıncludıng grants	of \$ ) (Revenue s	\$ )
	MEDIA IT NEGO SUPPORT THAT	OTIATES WITH REGULATORY AGENC:	IES, REPRESENTS THE INDUSTRY I USE AND STATE LEGISLATORS TO A	RECUTIVE BRANCH OF GOVERNMENT, ST N COURT AND PARTICIPATES IN COALIT: NCT API ALSO STRIVES TO ENHANCE CRI HE INDUSTRY AND ITS PRODUCTS	IONS BUILDING THE GRASSROOTS
4b	(Code	) (Expenses \$	ıncludıng grants	of \$ ) (Revenue s	<b>,</b> )
	THE FOUNDATION		N THE CURRENT ISSUES IT COLLE	STRY IT UNDERTAKES THE SCIENTIFIC CTS AND COMPILES STATISTICS AND IS	
	(Code	) (Expenses \$	ıncludıng grants	of \$ ) (Revenue S	<u> </u>
	INDUSTRY OPE SAME STANDAR	RATIONS- API HAS SET STANDARDS DS ARE BECOMING INTERNATIONAL	FOR THE U.S. PETROLEUM INDUST STANDARDS, AND API'S INVOLVEM	TRY SINCE ITS FOUNDING IN 1919 IN THE ENT IN INTERNATIONAL EVENTS AND OR SE STANDARDS ARE NOW A PART OF BO	HE GLOBAL MARKETPLACE, THESE RGANIZATIONS IS GROWING MORE
	(Code	) (Expenses \$	ıncludıng grants	of \$ ) (Revenue s	<u> </u>
	MAINTAINING C PRODUCTS MEI MONOGRAM, RI	QUALITY- THE INCREASINGLY INTERI ET THE INDUSTRY'S EXACTING STAN	NATIONAL NATURE OF THE PETROL DARDS OF QUALITY SINCE 1924, A AROUND THE WORLD API LICENS	EUM BUSINESS IS EVIDENT IN API'S APPI API HAS LICENSED OIL FIELD EQUIPMENT ES MOTOR OILS FOR USE IN BOTH GASO	ROACH TO CERTIFYING THAT  MANUFACTURERS TO USE THE API
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	EDUCATION- A	, , ,	OPS AND SYMPOSIA ON ISSUES VITA	AL TO THE INDUSTRY'S LIVELIHOOD IT F	'
	(Code	) (Expenses \$	ıncludıng grants	of \$ ) (Revenue \$	<u> </u>
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	0.11	, <u> </u>			
4d		am services (Describe in Sche	•	\/Payanya #	\
	(Expenses \$		uding grants of \$	) (Revenue \$	)
4e	Total progra	m service expenses 🟲			

Part IV	Checklist of	Required	<b>Schedules</b>

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Νo
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	Yes	
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	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 services? If "Yes," complete Schedule D, Part IV.	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of	11c		No
d	Its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	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.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
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	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and $11e^{\gamma}$ If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		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?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	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 25	24a		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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		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 of any of these persons? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part  IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than $\$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

Par	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response to any question in this Part V	•	 Yes	l No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   275		103	140
	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			
Ī	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	20	165	
За	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," provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	 		
6-	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	5c 6a	Yes	
oa	organization solicit any contributions that were not tax deductible as charitable contributions?	oa	res	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
_	were not tax deductible?	6b	Yes	
7 a	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		
	services provided to the payor?			
	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			
	<u> </u>	1		
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		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
9	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
9	Sponsoring organizations maintaining donor advised funds.	8		
	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
.0	Section 501(c)(7) organizations. Enter	- 55		
	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	•		
.1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	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.	1		
	Is the organization licensed to issue qualified health plans in more than one state?			
	Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand	Į I		
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
h	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI				

36	ection A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are 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			
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	Yes	
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		Νo
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?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	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	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ıe Cod	e.)
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ue Cod Yes	e.) <b>No</b>
			Yes	
10a	Did the organization have local chapters, branches, or affiliates?	10a		
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	<b>Yes</b> Yes	No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	<b>Yes</b> Yes	
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes Yes	No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b	<b>Yes</b> Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, 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 form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	10a 10b 11a 12a 12b 12c	Yes Yes Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c	Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, 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 form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, 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 form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?  If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, 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 form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes Yes Yes	No

- 17 List the States with which a copy of this Form 990 is required to be filed
- 18 Section 6104 requires an organization to make its 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)
- 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
- State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶JOHN E ROBERTSON 1220 L STREET NW WASHINGTON, DC (202)682-8000

Form	990	(201	2)

Page 7

#### Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response to any question in this Part VII . . . . .

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax vear

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations	more t perso and	ition ( than ( on is a dire	one l both	box, an d	officer stee)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related
	below dotted line)	Individual trustee or director	Institutional Trustee	Cel	Ke) employee	Highest compensated employee	Former			organızatıons
See Additional Data Table										
	•	1	1							Form <b>990</b> (2012)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	more t	tion ( han d n is	one l both	oox, an d	heck unless officer stee)	i	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	amou comp fro	oens om tl	other ation ne
		for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organi re orga	elate	d
1b	Sub-Total			•				<b>▶</b> -					
C	Total from continuation sheet			١.	•	•	•	•	8,947,370	0		2	,819,744
<u>d</u> 2	Total (add lines 1b and 1c) .  Total number of individuals (in \$100,000 of reportable compe	cluding but not	lımıted				d abov						,013,744
	Did the engagement of less and					l					Ye	es	No
3	Did the organization list any foo on line 1a? If "Yes," complete S	Schedule J for suc	ch indivi	dual	•	•		•			3		No
4	For any individual listed on line organization and related organ individual										4   Ye	es	
5	Did any person listed on line 1 services rendered to the organ									or individual for	5		No
	ection B. Independent Co	ntractors											
1	Complete this table for your five compensation from the organization from the organizati	e highest comp										ear	

(A)	(B)	(C)
Name and business address	Description of services	Compensation
DANIEL J EDELMAN INC 1875 EYE ST NW STE 900 WASHINGTON DC 20006	ADVERTISING/PUB RELATIONS	51,917,692
FLEISHMAN-HILLARD INTERNT'L COMMUNICATIO 200 N BROADWAY ST ST LOUIS MO 63102	ADVERTISING	22,782,020
DDC ADVOCACY 174 WATERFRONT STREET 500 NATIONAL HARBOR MD 20745	ADVOCACY	5,529,594
DESIGNATED MARKET MEDIA LLC 3299 K ST NW SUITE 200 WASHINGTON DC 20007	ADVERTISING	5,289,804
PROTIVITI 1401 I STREET NW SUITE 400 WASHINGTON DC 20005	BUSINESS SOLUTIONS	5,193,497
Total number of independent contractors (including but not limited to those listed above	\ .uba waaauuad maawa than	

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 ►159

Part \	<u>ліі</u>	Statement of Revenue								
		Check If Sched	ule O contains a respor	nse to any question 	In this Part VIII .	(B)	(C)			
					Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512,513,or 514		
တ္က	1a	Federated cam	paigns 1a							
Grants	Ь	Membership du	ıes <b>1b</b>							
بي وس	c	Fundraising ev	ents <b>1c</b>							
ifts, ar A	d	Related organiz	zations 1d							
ij. Ei	e	Government grant	rs (contributions) <b>1e</b>							
Sir	l f	All other contribute	ons, gifts, grants, and <b>1f</b>							
inti her	'	sımılar amounts no	ot included above							
Ę	g	Noncash contributi 1a-1f \$	ons included in lines							
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add lines	s 1 a - 1 f	🕨						
				Business Code						
èШ	2a	MEMBERSHIP DUE	es .	900099	165,030,189	165,030,189				
E E	Ь	CERTIFICATION PR	ROGRAM	900099	47,728,218	47,728,218				
95	С	CERTIFICATION FE	EES	541900	7,570,490		7,570,490			
Program Serwce Revenue	d	MEETING REVENU	E	900099	3,929,228	3,929,228				
Ē	e	SUBSCRIPTIONS		900099	789,418	789,418				
0.018	f	All other progra	am service revenue		23,783	23,783				
<u>Ā</u>	g	Total. Add lines	s 2a-2f		225,071,326					
	3	Investment inc	come (including dividendarian	· L	2,122,967			2,122,967		
	4		stment of tax-exempt bond	F						
	5	Royalties .		🕨	10,027,020	10,027,020				
			(ı) Real	(II) Personal						
	6a	Gross rents								
	Ь	Less rental expenses								
	C	Rental income or (loss)								
	d	Net rental inco	me or (loss)	· · · · · · · · · · · · · · · · · · ·						
	7a	Gross amount	(ı) Securities	(II) O ther						
	, "	from sales of assets other than inventory	44,434,047							
	Ь	Less cost or other basis and	43,951,960							
	c	sales expenses Gaın or (loss)	482,087							
	ď		ss)		482,087			482,087		
	8a	Gross income f	ı	-						
Other Revenue			 s reported on line 1c)							
č		See Part IV, lır	1e 18 <b>a</b>							
₽ E	Ь	Less direct ex	penses b							
Ò	c		(loss) from fundraising	events 🛌						
	9a		from gaming activities							
			a							
	Ь		penses b							
	С		loss) from gamıng actı) ا	vities						
	10a	Gross sales of returns and allo								
			а							
	Ь		oods sold <b>b</b>							
	С		(loss) from sales of inve							
	11a	Miscellaneous		Business Code 900099	204,912			204,912		
	b	MISCELLANEC	JUS KEVENUE	300039	207,312			207,712		
	c									
	d	All other reven	ue							
	e	Total. Add lines		🕨	20121					
	12	Total revenue	See Instructions .		204,912					
	1			· · · · •	237,908,312	227,527,856	7,570,490	2,809,966		

#### Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must complete all columns. All	other organizati	ons must comp	lete column (A )	
	Check if Schedule O contains a response to any question in this Pa				٦
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	6,939,446			
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16	165,000			
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	9,951,926			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	26,140,323			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	1,173,602			
9	Other employee benefits	5,537,500			
LO	Payroll taxes	2,088,988			
<b>.1</b>	Fees for services (non-employees)				
а	Management	19,212			
b	Legal	7,618,653			
C	Accounting	158,146			
d	Lobbying	17,315,707			
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	200,618			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	37,611,661			
.2	Advertising and promotion	73,529,234			
3	Office expenses	2,021,395			
4	Information technology	940,980			
5	Royalties				
6	Occupancy	4,898,862			
7	Travel	3,499,682			
8	Payments of travel or entertainment expenses for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	7,570,612			
:0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	3,413,852			
3	Insurance	469,353			
:4	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)				
а	UNRELATED BUSINESS INCO	243,654			
b	STUDIES, RESEARCH,AND A	12,902,527			
С	NET PENSION EXPENSE	7,377,222			
d	POSTRETIREMENT BENEFIT	1,971,422			
е	All other expenses	1,682,489			
25	<b>Total functional expenses.</b> Add lines 1 through 24e	235,442,066			
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)				

Part X Balance Sheet

FGI	T X	Check if Schedule O contains a response to any question in the	hıs Paı	t X			
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing				1	
	2	Savings and temporary cash investments			30,640,201	2	16,979,496
	3	Pledges and grants receivable, net			, ,	3	, ,
	4	Accounts receivable, net			6,858,037	4	8,999,788
	5	Loans and other receivables from current and former officers, employees, and highest compensated employees Complete I Schedule L	dırect Part II	ors, trustees, key of	· · ·	-	0,000,700
Assets	6	Loans and other receivables from other disqualified persons (section 4958(f)(1)), persons described in section 4958(c)(3 employers and sponsoring organizations of section 501(c)(9) beneficiary organizations (see instructions) Complete Part II	)(B), a ) volun	nd contributing tary employees'		6	
82	7	Notes and loans receivable, net				7	
ď	8	Inventories for sale or use			15,806	8	12,508
					4,290,296	9	2,555,730
	9 10a	Prepaid expenses and deferred charges	   10a	23,261,761		9	2,555,750
	ь	Less accumulated depreciation	10b	10,097,838	10,664,023	10c	13,163,923
	11	Investments—publicly traded securities			75,805,570	11	92,457,279
	12				75,005,570	12	92,407,279
		Investments—other securities See Part IV, line 11					
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	
	16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34) .			128,273,933	16	134,168,724
	17	Accounts payable and accrued expenses			25,866,520	17	24,995,231
	18	Grants payable				18	
	19	Deferred revenue			14,051,590	19	15,289,303
	20	Tax-exempt bond liabilities				20	
Ø	21	Escrow or custodial account liability Complete Part IV of Sc	hedule	D		21	
Liabilitie	22	Loans and other payables to current and former officers, direct key employees, highest compensated employees, and disqua		rustees,			
<u> </u>		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third part	ies .			23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to reland other liabilities not included on lines 17-24) Complete P	art X	of Schedule	ca agg agg	3.5	C2 4E0 427
		D			62,008,396	25	62,150,427
	26	Total liabilities. Add lines 17 through 25			101,926,506	26	102,434,961
S e o		Organizations that follow SFAS 117 (ASC 958), check here ► lines 27 through 29, and lines 33 and 34.	✓ ar	d complete			
lan -	27	Unrestricted net assets			26,347,427	27	31,733,763
<u>В</u>	28	Temporarily restricted net assets				28	
됟	29	Permanently restricted net assets				29	
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check complete lines 30 through 34.	here 🕨	- ┌─ and			
0	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
ŠŠ	32	Retained earnings, endowment, accumulated income, or other				32	
Net 4	33	Total net assets or fund balances			26,347,427	33	31,733,763
ž	34	Total liabilities and net assets/fund balances			128,273,933	34	134,168,724
	J-7	rotar navincies and net assets/fully valdifices		• •	120,273,933	34	134, 100, 724

Pai	Reconcilliation of Net Assets Check if Schedule O contains a response to any question in this Part XI				
	Check if Schedule O Contains a response to any question in this Part XI	• •	• •	<u>· · ·                                  </u>	*
1	Total revenue (must equal Part VIII, column (A), line 12)	1		237,9	08,312
2	Total expenses (must equal Part IX, column (A), line 25)	2			142,066
3	Revenue less expenses Subtract line 2 from line 1	3			166,246
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			347,427
5	Net unrealized gains (losses) on investments	5			154,574
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		2,4	165,516
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		31,7	733,763
Par	t XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response to any question in this Part XII				. ᅜ
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on			
	Separate basis Consolidated basis Both consolidated and separate basis				1
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis				1
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of the	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	n			1:
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	е	За		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required	3b		

Software ID: Software Version:

**EIN:** 13-0433430

Name: AMERICAN PETROLEUM INSTITUTE

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

Form 990, Part VII - Compensation of Compensated Employees, and Indepe	Officers, Dir ndent Contra	ectors	,Tru	ıste	es,	Key	, En	nployees, Highe	st		
<b>(A)</b> Name and Title	(B) Average hours per week (list	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						( <b>D</b> ) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related	
	any hours for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former			organizations	
NABEEL M AMUDI BOARD MEMBER	50	х						0	0	0	
ALAN S ARMSTRONG BOARD MEMBER	50	х						0	0	0	
MORTEN ARNTZEN BOARD MEMBER	50	х						0	0	0	
JOHN BANNERMAN BOARD MEMBER	50	х						0	0	0	
JOSEPH BRYANT BOARD MEMBER	50	х						0	0	0	
CLARENCE P CAZALOT JR BOARD MEMBER	50	х						0	0	0	
STEPHEN I CHAZEN BOARD MEMBER & TREASURER	50	х		х				0	0	0	
CHADWICK C DEATON BOARD MEMBER	50	х						0	0	0	
PETER EVENSEN BOARD MEMBER	50	×						0	0	0	
G STEVEN FARRIS BOARD MEMBER	50	х						0	0	0	
TIMOTHY C FELT BOARD MEMBER	50	х						0	0	0	
GREG C GARLAND BOARD MEMBER	50	х						0	0	0	
JOHN T GREMP BOARD MEMBER	50	х						0	0	0	
JAMES T HACKETT BOARD MEMBER	50	х						0	0	0	
GARY R HEMINGER BOARD MEMBER	50	х						0	0	0	
JOHN B HESS BOARD MEMBER	50	х						0	0	0	
PAUL L HOWES BOARD MEMBER	50	х						0	0	0	
W HERBERT HUNT BOARD MEMBER	50	х						0	0	0	
RAY L HUNT BOARD MEMBER	50	х						0	0	0	
JAMES F JUSTISS JR BOARD MEMBER	50	х						0	0	0	
RYAN M LANCE BOARD MEMBER	50	х						0	0	0	
VIRGINIA GIGI B LAZENBY BOARD MEMBER	50	х						0	0	0	
DAVID J LESAR BOARD MEMBER	50	х						0	0	0	
BILL MALONEY BOARD MEMBER	50	х						0	0	0	
DOUGLAS R MATTHEWS BOARD MEMBER	50	×						0	0	0	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (B) (D) (E) (A) (C) (F) Name and Title Position (do not check Reportable Estimated amount Average Reportable hours more than one box, compensation compensation of other unless person is both from the from related compensation per organization (Wan officer and a organizations (Wweek from the director/trustee) 2/1099-MISC) 2/1099-MISC) organization and (list related any Highest compensated employee Former Q hours organizations Institutional Trustee Indual for employ related organızatıons trustee below 0 dotted line) 50 JAMES P MCGREGOR Х 0 0 BOARD MEMBER 50 LAMAR MCKAY 0 0 Х 0 **BOARD MEMBER** 50 AL MONACO Χ 0 0 0 BOARD MEMBER 50 JACK B MOORE Χ 0 0 0 BOARD MEMBER 50 ROD NELSON Х 0 0 0 **BOARD MEMBER** 50 J LARRY NICHOLS Х 0 0 0 BOARD MEMBER 50 MARVIN ODUM 0 Х 0 0 BOARD MEMBER 50 ROBERT BOBBY L PARKER JR 0 Χ 0 BOARD MEMBER 50 HARRY N PEFANIS 0 0 0 Х BOARD MEMBER 50 DANIEL W RABUN 0 0 0 Х BOARD MEMBER 50 W MATT RALLS Χ 0 0 0 BOARD MEMBER 50 CORBIN J ROBERTSON JR Χ 0 0 BOARD MEMBER 50 DAVID T SEATON 0 0 0 Х BOARD MEMBER 50 **REX TILLERSON** Х 0 0 0 BOARD MEMBER 50 HANK A TRUE III 0 0 BOARD MEMBER 50 JOHN S WATSON 0 0 0 Х Х CHAIRMAN OF THE BOARD 50 DAVID W WILLIAMS 0 0 0 Х BOARD MEMBER 50 KAREN WRIGHT Χ 0 0 0 BOARD MEMBER 40 00 JACK N GERARD Χ 3,581,316 0 1,604,029 PRESIDENT AND CEO 40 00 HARRY M NG 0 Χ 716,236 112,295 GENERAL COUNSEL & CORP SEC 40 00 JOHN E ROBERTSON Х 419,462 0 81,379 VICE PRESIDENT AND CFO 40 00 MARTIN J DURBIN Χ 631,277 0 169,234 EXECUTIVE VICE PRESIDENT 40 00 ROBERT L GRECO Χ 494,703 0 114,436 GROUP DIRECTOR 40 00 KYLE B ISAKOWER 482,321 Х 0 116,114 VICE PRESIDENT 40 00 LINDA G ROZETT 476,482 0 114,840 VICE PRESIDENT

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

40 00

40 00

40 00

(B)

(A)

DREW P COBBS

ERIC J WOHLSCHLEGEL

HOWARD J FELDMAN

DIRECTOR

DIRECTOR

DIRECTOR

	(5)		, , ,	-			,	(5)	\ <del>-</del> /	(.,
Name and Title	Average	Positio	•				,	Reportable	Reportable	Estimated amount
	hours	more				•	,	compensation	compensation	of other
	per	unless				ch	,	from the	from related	compensation
	week	an -	office	≟ran	d a،		,	organization (W-	organizations (W-	from the
	(list	dıre	ctor/	trus†	tee)		,	2/1099-MISC)	2/1099-MISC)	organization and
	any	오늘	$\Box$	$\overline{\Box}$	云	(東京	一二	1 '	1	related
	hours	[출출 ]	≅ '	1≩.,	Ke)	は直!	₫''	'	· '	organızatıons
	for	dividual	∰ '		<u>o</u> '	명하	Former	'	· '	1
	related	[数5]	∰ '	1 '	[큐 ]	慢性	"	'	1	1
	organizations	Individual trustee or director	Institutiona	1 '	employee	Highest comper employee	'	'	· '	1
	below	ਵ਼ੋਂ '	<b>—</b>	1 '	Ιğ '	1 書7	'	'	· '	1
	dotted	8	Trustee	1 '	w '	<u>ĕ</u> '	'	'	1	1
	line)	(i)	2	1 '	'	1 ळ 1	'	'	1	1
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ERIK G MILITO	40 00	1	'	1 '	, '	1 '	'	247.074	ر ا	05.363
GROUP DIRECTOR		1	'	1 '	X	1 '	'	347,074	0	95,263
	40 00	<del>                                     </del>	<del>                                     </del>	<del></del>	<del>  '</del>	+-	<b>├</b> ─′	<del>                                     </del>		<del> </del>
JOHN D MODINE	40 00		'	1 '	x	1 '	'	325,676	0	69,789
DIRECTOR		1	'	1 '	" '	1 '	'	525,51	· '	
CHARLES D WILLIAMS	40 00					<b>—</b>		1	i '	
CHARLES R WILLIAMS EXEC DIR CTR FOR OFFSHORE SAFETY		1	'	1 '	'	x	'	337,246	0	29,086
- EXECUTIVE OF SHORE S. E. E.	<b></b> '	<u> </u>	↓'	<del></del>	<u> </u>	<b>↓</b> ′	Щ'	<u> </u>	<b>└──</b>	
ROLF W HANSON	40 00		'	1 '	'	1, 1	'	222 520	ا ا	72.040
SENIOR DIRECTOR		1	'	1 '	'	×	'	322,538	0	73,848
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273,472

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DLN: 93493319027303

### OMB No 1545-0047

## **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

**Political Campaign and Lobbying Activities** 

Inspection

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

◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

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

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

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

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

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35c (Proxy Tax), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III

	ime of the organization ERICAN PETROLEUM INSTITUTE			Employer ide	ntification number
Alti	ERICAN FEIROLEON INSTITUTE			13-0433430	
Par	t I-A Complete if the	ne organization is exempt und	ler section 501	(c) or is a section 52	7 organization.
1 2 3	Provide a description of Political expenditures Volunteer hours	the organization's direct and indirect p	olitical campaign ac	ctivities in Part IV	\$0
Pai	rt I-B Complete if tl	ne organization is exempt und	ler section 501	(c)(3).	
1	Enter the amount of any	excise tax incurred by the organization	n under section 495	5	\$
2	Enter the amount of any	excise tax incurred by organization ma	anagers under secti	on 4955 🕨	\$
3	If the organization incur	red a section 4955 tax, did it file Form	4720 for this year?	•	┌ Yes ┌ No
4a	Was a correction made?				┌ Yes ┌ No
b	If "Yes," describe in Par				
Pai	rt I-C Complete if the	ne organization is exempt und	ler section 501	(c), except section 50	01(c)(3).
1		y expended by the filing organization for			\$
2	Enter the amount of the exempt function activition	filing organization's funds contributed t es	o other organization	ns for section 527	\$520,000
3	Total exempt function ex	xpenditures Add lines 1 and 2 Enter h	ere and on Form 11	20-POL, line 17b ►	\$ 520,000
4	Did the filing organizatio	n file <b>Form 1120-POL</b> for this year?			✓ Yes
5	organization made paym amount of political contr	ses and employer identification number ents For each organization listed, ento orbutions received that were promptly a d or a political action committee (PAC	er the amount paid find find directly delivered	rom the filing organization's d to a separate political org	funds Also enter the anization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
ÌNS	AMERICAN PETROLEUM FITUTE POLITICAL ACTION 1MITTEE	1220 L STREET NW WASHINGTON, DC 20005	27-2596972		62,334
	DEMOCRATIC GOVERNORS OCIATION	1401 K STREET NW SUITE 200 WASHINGTON, DC 20005	52-1304889	330,000	
	OHIO REPUBLICAN PARTY	211 S FIFTH STREET COLUMBUS,OH 43215	31-4290310	10,000	
	REPUBLICAN GOVERNORS OCIATION	1747 PENN AVE NW STE 250 WASHINGTON, DC 20006	11-3655877	100,000	
	REPUBLICAN STATE DERSHIP COMMITTEE	1201 F STREET NW STE 675 WASHINGTON, DC 20004	05-0532524	75,000	
	REPUBLICAN MAYORS & LOCAL ICIALS	412 E STREET SE SUITE 100	52-1976233	5,000	

Cat No 50084S

Schedule C (Form 990 or 990-EZ) 2012

e Grassroots ceiling amount (150% of line 2d, column (e))

**f** Grassroots lobbying expenditures

Sch	nedule C (Form 990 or 990-EZ) 2012					Page 2
Pa	art II-A Complete if the organization	is exempt under	section 501(	c)(3) and fil	ed Form 5768	(election
_	under section 501(h)). Check ► if the filing organization belongs to a	an affiliated group (and	lict in Part IV os	ach affiliated are	un mambar's nam	o addross EIN
	expenses, and share of excess lobb	ying expenditures)		_	up member s nam	e, address, LTN
<u>B</u>	Check Frifthe filing organization checked box	x A and "limited contro	ıl" provisions apı	oly		
	Limits on Lobbying E (The term "expenditures" means an		l <b>.</b> )		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a	Total lobbying expenditures to influence public o	pınıon (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobb	yıng)			
c	Total lobbying expenditures (add lines 1a and 1b	o)				
d	O ther exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1c	c and 1d)				
f	Lobbying nontaxable amount Enter the amount fo	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
	Not over \$500,000	20% of the amount on li	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	0,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,	.000		
	Over \$17,000,000	\$1,000,000				
	Grassroots nontaxable amount (enter 25% of lin	e 1f)				
_	Subtract line 1g from line 1a If zero or less, ente	•		-		
i	Subtract line 1f from line 1c If zero or less, ente			-		
_	If there is an amount other than zero on either lin		organization file	Form 4720 rep	ortina	1
-	section 4911 tax for this year?					┌ Yes ┌ No
_	4-Voor Av	veraging Period U	Inder Section	F01/b)		
	(Some organizations that made a scolumns below. See the	section 501(h) el	ection do not	have to cor		ne five
	Lobbying Expe	enditures During	4-Year Avera	ging Period		1
	Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	( <b>d)</b> 2012	<b>(e)</b> Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots nontavable amount					

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

and "Vee" responds to lines 10 through 1, below, provide in Part IV a detailed description of the lebburg	(a	1)	(b)
	Yes	No	Amount
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			
Volunteers?			
Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
Media advertisements?			
Mailings to members, legislators, or the public?			
Publications, or published or broadcast statements?			
Grants to other organizations for lobbying purposes?			
Direct contact with legislators, their staffs, government officials, or a legislative body?			
Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
O ther activities?			
Total Add lines 1c through 1i			
Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$ ?		ľ	
If "Yes," enter the amount of any tax incurred under section 4912			
If "Yes," enter the amount of any tax incurred by organization managers under section 4912		l	
If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		ļ	
	legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of  Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?  Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912	Tyes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying vity.  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 Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?  Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912	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 Volunteers?  Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  Media advertisements?  Mailings to members, legislators, or the public?  Publications, or published or broadcast statements?  Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?  Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  Other activities?  Total Add lines 1c through 1i  Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?  If "Yes," enter the amount of any tax incurred under section 4912  If "Yes," enter the amount of any tax incurred by organization managers under section 4912

#### Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		No
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?	3	Yes	

#### Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."

1	Dues, assessments and similar amounts from members	1	165,358,831
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	98,394,148
b	Carryover from last year	2b	-10,414,778
c	Total	2c	87,979,370
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	90,947,357
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	0

#### Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, line 2, and Part II-B, line 1 Also, complete this part for any additional information

Identifier	Return Reference	Explanation
ORGANIZATIONS DIRECT AND INDIRECT POLITICAL CAMPAIGN ACTIVITIES		API CONDUCTS POLITICAL ACTIVITIES THROUGH A SEPARATE SEGREGATED FUND, AMERICAN PETROLEUM INSTITUTE POLITICAL ACTION COMMITTEE
PART IV, SUPPLEMENTAL INFORMATION		FOR ITS YEAR ENDED 12/31/12, API HAD A NEGATIVE LOBBYING EXPENDITURE CARRYOVER OF (\$2,967,987)

#### **Additional Data**

Software ID: Software Version:

**EIN:** 13-0433430

Name: AMERICAN PETROLEUM INSTITUTE

#### Form 990, Schedule C, Part 1-C, Line 5

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's own internal funds If none, enter -0-	(e) A mount 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	272596972		62334
DEMOCRATIC GOVERNORS ASSOCIATION	1401 K STREET NW SUITE 200 WASHINGTON, DC 20005	521304889	330000	
OHIO REPUBLICAN PARTY	211 S FIFTH STREET COLUMBUS,OH 43215	314290310	10000	
REPUBLICAN GOVERNORS ASSOCIATION	1747 PENN AVE NW STE 250 WASHINGTON, DC 20006	113655877	100000	
REPUBLICAN STATE LEADERSHIP COMMITTEE	1201 F STREET NW STE 675 WASHINGTON, DC 20004	050532524	75000	
REPUBLICAN MAYORS & LOCAL OFFICIALS	412 E STREET SE SUITE 100 WASHINGTON, DC 20003	521976233	5000	

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DLN: 93493319027303

OMB No 1545-0047

Inspection

Open to Public

Department of the Treasury Internal Revenue Service

**SCHEDULE D** (Form 990)

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

**Supplemental Financial Statements** 

Name of the organization

**Employer identification number** 

Total number at end of year  Aggregate contributions to (during year)  Aggregate 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?  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?  **II** Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Pa  **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 a certified historic servation of a certified historic servation of open space  **Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation of the last day of the tax year	
Aggregate contributions to (during year) Aggregate contributions to (during year) Aggregate 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?  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?  **II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Pa 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 impo Protection of natural habitat Preservation of open space Complete lines 2 a through 2 d if the organization held a qualified conservation contribution in the form of a conseasement on the last day of the tax year  Total number of conservation easements Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization that year \times_ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year  * \$\frac{1}{2}\$  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  * \$\frac{1}{2}\$  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(8); and section 170(h)(4)(8); in a part XIII, describe how the organization reports conservation easeme	nts. Complete if the
Aggregate contributions to (during year) Aggregate 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 inform all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are 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?  ***********************************	and other accounts
Aggregate contributions to (during year) Aggregate 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 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?  **II** Conservation Easements.* Complete if the organization answered "Yes" to Form 990, Pa. 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 preservation of fand for public use (e.g., recreation or education)   Preservation of an instorically important preservation of pen space  Complete lines 2 a through 2 dif the organization held a qualified conservation contribution in the form of a conseasement on the last day of the tax year  Total number of conservation easements  Number of conservation easements on a certified historic structure included in (a)  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 that tax year    Number of states where property subject to conservation easement is located    Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year    \$\frac{1}{2}\$    Namination   \$\frac{1}{2}\$   \$\frac{1}{2}\$	
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?  Did the organization inform all grantaees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  LIV Conservation Easements. Complete if the organization answered "Yes" to Form 990, Pa Purpose(s) of conservation easements held by the organization (check all that apply)  Protection of natural habitat Preservation of land for public use (e.g., recreation or education) Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conseasement on the last day of the tax year  Total number of conservation easements  Total acreage restricted by conservation easements  Number of conservation easements on a certified historic structure included in (a)  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 that a way are property subject to conservation easement is located property subject t	
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?  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?  EII Conservation Easements. Complete if the organization answered "Yes" to Form 990, Pa Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of fand for public use (e.g., recreation or education)  Preservation of pan for public use (e.g., recreation or education)  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conseasement on the last day of the tax year  Total number of conservation easements  Total acreage restricted by conservation easements  Total acreage restricted by conservation easements  Total acreage restricted by conservation easements  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 the tax year  Number of states where property subject to conservation easement is located P  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year  \$\frac{1}{2}\$  Does the organization have a written policy regarding the periodic monitoring conservation easements during the year part of the conservation easement reported on line 2(d) above satisfy the requirements of section 170	
funds are the organization's property, subject to the organization's exclusive legal control?  Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  **II Conservation Easements.** Complete if the organization answered "Yes" to Form 990, Pa 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 land for public use (e.g., recreation or education)  Preservation of natural habitat  Preservation of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conseasement on the last day of the tax year  Total number of conservation easements  **Total acreage restricted by conservation easements  **Number of conservation easements on a certified historic structure included in (a)  **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 that the tax year   **Number of states where property subject to conservation easement is located   **Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year  **S**  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B):  **and section 170(h)(4)(B)(III)?*  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statem balance sheet, and include, if applicable, th	
used only for chartable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  III Conservation Easements. Complete if the organization answered "Yes" to Form 990, Pa Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or education)  Protection of natural habitat  Preservation of land for public use (e.g., recreation or education)  Preservation of an adhort public use (e.g., recreation or education)  Preservation of an instorically impo Protection of natural habitat  Preservation of poen space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conseasement on the last day of the tax year  Total acreage restricted by conservation easements  Total acreage restricted by conservation easements  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 that the National Register  Number of states where property subject to conservation easement is located F  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year  \$\begin{align*} \begin{align*}	┌ Yes ┌ N
Purpose(s) of conservation easements held by the organization answered "Yes" to Form 990, Pa 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 impo Protection of natural habitat  Preservation of open space  Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conseasement on the last day of the tax year  Total number of conservation easements  Total acreage restricted by conservation easements  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 that a year   Number of states where property subject to conservation easement is located   Number of states where property subject to conservation, easement is located   Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  \$\frac{1}{2}\$  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(8)(iii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statem balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that the organizations waintaining Collections of Art, Historical Treasures, or Other Simil Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  If the organization elected, as permitted under SFAS 116 (ASC 958), to to report, in its revenue statement and ba works o	ΓYes ΓN
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 impore the preservation of pen space  Complete lines 2 a through 2 dif the organization held a qualified conservation contribution in the form of a conseasement on the last day of the tax year  Total number of conservation easements  Total acreage restricted by conservation easements  Number of conservation easements on a certified historic structure included in (a)  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 that ax year   Number of states where property subject to conservation easement is located   Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  1 Part XIII, describe how the organization reports conservation easements in its revenue and expense statem balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that the organization's accounting for conservation easements  Complete if the organization answered "Yes" to 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 ba works of art, historical treasures, or other similar sestes held for public exhibition, education, or research in furd service, provide the following amounts relating to th	t IV, line 7.
Total number of conservation easements  Total acreage restricted by conservation easements  Number of conservation easements on a certified historic structure included in (a)  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 teax year   Number of states where property subject to conservation easement is located   Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year   Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year   Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year   Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year   Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year   Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year   Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year   Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year   Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year   Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year   Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation ea	tructure
Total number of conservation easements  Total acreage restricted by conservation easements  Number of conservation easements on a certified historic structure included in (a)  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 teax year	
Number of conservation easements on a certified historic structure included in (a)  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 organizathe tax year   Number of states where property subject to conservation easement is located   Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year   Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   \$\frac{1}{2}\$  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statem balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that the organizations's accounting for conservation easements  III Organizations Maintaining Collections of Art, Historical Treasures, or Other Simil Complete if the organization answered "Yes" to 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 works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt 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 works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt service, provide the following amounts relating to these items	the End of the Year
Number of conservation easements on a certified historic structure included in (a)  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 that ax year	
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 organizathe tax year ————————————————————————————————————	
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organizatine tax year   Number of states where property subject to conservation easement is located   Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year   Amount of expenses incurred in monitoring, inspecting, 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)(and section 170(h)(4)(B)(iii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statem balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that the organization's accounting for conservation easements  III Organizations Maintaining Collections of Art, Historical Treasures, or Other Simil Complete if the organization answered "Yes" to 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 works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt 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 ba works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt service, provide the following amounts relating to these items	
Number of states where property subject to conservation easement is located	ion durina
Number of states where property subject to conservation easement is located  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year  Mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   Staff and conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(n)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statem balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that the organization's accounting for conservation easements  Organizations Maintaining Collections of Art, Historical Treasures, or Other Simil Complete if the organization answered "Yes" to 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 works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt 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 ba works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt service, provide the following amounts relating to these items	
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year.  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year.  \$\displays\$  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statem balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that the organization's accounting for conservation easements  IIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Complete if the organization answered "Yes" to 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 works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt 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 ba works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt service, provide the following amounts relating to these items	
staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year    March   M	
Amount of expenses incurred in monitoring, inspecting, 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) and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statem balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that the organization's accounting for conservation easements  Organizations Maintaining Collections of Art, Historical Treasures, or Other Simil Complete if the organization answered "Yes" to 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 works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt 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 ba works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt service, provide the following amounts relating to these items	┌ Yes ┌ N
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) and section 170(h)(4)(B)(II)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statem balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that the organization's accounting for conservation easements  **III** Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Complete if the organization answered "Yes" to 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 works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt 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 ba works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt service, provide the following amounts relating to these items	ear
Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) and section 170(h)(4)(B)(ii)?  In Part XIII, describe how the organization reports conservation easements in its revenue and expense statem balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that the organization's accounting for conservation easements  IIII Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Complete if the organization answered "Yes" to 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 works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt 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 ba works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt service, provide the following amounts relating to these items	
balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that the organization's accounting for conservation easements  **TIII** Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Complete if the organization answered "Yes" to 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 works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt 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 ba works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt service, provide the following amounts relating to these items	(ı) Yes N
Complete if the organization answered "Yes" to 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 works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt 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 ba works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt service, provide the following amounts relating to these items	
If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt 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 ba works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt service, provide the following amounts relating to these items	ar Assets.
works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furt service, provide the following amounts relating to these items	
(i) Revenues included in Form 990, Part VIII, line 1	
· <del>-</del>	
(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, p following amounts required to be reported under SFAS 116 (ASC 958) relating to these items	
Revenues included in Form 990, Part VIII, line 1	

**b** Assets included in Form 990, Part X

Part	•••• Organizations Maintaining Co	llections of Art	t, His	<u>stori</u>	<u>cal Tı</u>	<u>easure</u>	es, or Ot	<u>:her</u>	Similar As	sets (c	ontınued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other recoi	rds, cl	heck	any of	the follov	ving that a	re a :	significant use	of its	
а	Public exhibition		d	Γ	Loan	or excha	nge progra	ams			
b	Scholarly research		e	$\Gamma$	Othe	r					
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ain ho	w the	y furthe	er the org	ganızatıon'	s exe	empt purpose	'n	
5	During the year, did the organization solicit	or receive donation:	s of a	rt, hıs	torıcal	treasure	es or other	sımı			
	assets to be sold to raise funds rather than t									┌ Yes	│ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an an						answered	Ι "Υ <i>ϵ</i>	es" to Form 9	<u></u>	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ian or other interm	edıary	/ for c	ontribu	itions or	other asse	ets n	ot	┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follo	wing t	able		_				
							<u> </u>	_	An	nount	
С	Beginning balance						<u> </u>	1c			
d	Additions during the year						<u> </u> :	1d			
е	Distributions during the year						<u> </u> :	1e			
f	Ending balance						<u>_</u> :	1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, lin	e 217	>						┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expl	anatı	on has	been pro	vided in Pa	art X	III		Γ
Pa	rt V Endowment Funds. Complete										
_		(a)Current year	(b	)Prior	year	<b>b (c)</b> Two	years back	<b>(d)</b> ⊤	hree years back	<b>(e)</b> Four y	ears back
1a	Beginning of year balance										
Ь	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities										
_	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curi	rent year end balan	ce (lır	ne 1g	, colum	ın (a)) he	ld as				
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment ►										
C	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c show	uld equal 100%									
3a	Are there endowment funds not in the posses organization by	ssion of the organiz	atıon	that	are hel	d and adr	mınıstered	for t	he	Yes	No
	(i) unrelated organizations								3a(		1
	(ii) related organizations								3a(	ii)	
b	If "Yes" to $3a(II)$ , are the related organizatio	•							31	<b>.</b>	
4	Describe in Part XIII the intended uses of th										
Par	t VI Land, Buildings, and Equipme  Description of property	ent. See Form 99	90, Pa		, line: Cost or		<b>b)</b> Cost or oth	ner	(c) Accumulated	(d) B(	ook value
	Description of property				is (inves		basis (other		depreciation	(4) 50	70K Value
1a	and								<u> </u>		
b	Buildings										
c	_easehold improvements						8,007,2	282	3,677,30	3	4,329,979
d	Equipment						7,241,4	182	4,616,77	8	2,624,704
							8,012,9		1,803,75	7	6,209,240
Tota	I. Add lines 1a through 1e <i>(Column (d) must e</i>	qual Form 990, Part	X, colu	umn (	B), line	10(c).)			⊩	1	13,163,923

Part VIII Investments—Other Securities. See F	<u>-orm 990, Part X, line 1.</u>	<u>2.</u>	
(a) Description of security or category	(b)Book value		od of valuation
(including name of security)		Cost or end-o	f-year market value
1 )Financial derivatives			
2)Closely-held equity interests			
ther			
	<del> </del>		
	+		
otal. (Column (b) must equal Form 990, Part X, col (B) line 12)			
art VIII Investments—Program Related. See		12	
			- d - 5 1
(a) Description of investment type	(b) Book value		od of valuation f-year market value
		COSCOT CHA O	year market value
	<del> </del>		
otal. (Column (b) must equal Form 990, Part X, col (B) line 13 )			
Part IX Other Assets. See Form 990, Part X, lin	e 15.		
(a) Descrip	tion		(b) Book value
otal. (Column (b) must equal Form 990, Part X, col.(B) line 15.	)		
Part X Other Liabilities. See Form 990, Part X			I
Part X	, IIIIC ZJ.		
(-) D	(h) Book value		
(-) D	(b) Book value		
(a) Description of liability	(b) Book value		
(a) Description of liability  ederal income taxes			
(a) Description of liability ederal income taxes CCRUED PENSION LIABILITY	27,034,509		
(a) Description of liability ederal income taxes CCRUED PENSION LIABILITY UPPLEMENTAL BENEFIT PLANS	27,034,509 5,552,508		
(a) Description of liability ederal income taxes CCRUED PENSION LIABILITY UPPLEMENTAL BENEFIT PLANS	27,034,509		
(a) Description of liability  Tederal income taxes  ACCRUED PENSION LIABILITY  SUPPLEMENTAL BENEFIT PLANS	27,034,509 5,552,508		
(a) Description of liability ederal income taxes CCRUED PENSION LIABILITY UPPLEMENTAL BENEFIT PLANS	27,034,509 5,552,508		
(a) Description of liability  Federal income taxes  ACCRUED PENSION LIABILITY  SUPPLEMENTAL BENEFIT PLANS	27,034,509 5,552,508		
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(a) Description of liability  Federal income taxes  ACCRUED PENSION LIABILITY  SUPPLEMENTAL BENEFIT PLANS	27,034,509 5,552,508		
(a) Description of liability  Federal income taxes  ACCRUED PENSION LIABILITY  SUPPLEMENTAL BENEFIT PLANS	27,034,509 5,552,508		
(a) Description of liability  Federal income taxes  ACCRUED PENSION LIABILITY  SUPPLEMENTAL BENEFIT PLANS	27,034,509 5,552,508		
	27,034,509 5,552,508		

3 Subtract line 2e from line 1	2e 3	238,286,565 578,871 237,707,694 200,618 237,908,312
Net unrealized gains on investments	3	237,707,694
b Donated services and use of facilities	3	237,707,694
c Recoveries of prior year grants	3	237,707,694
d Other (Describe in Part XIII )	3	237,707,694
Add lines 2a through 2d  Subtract line 2e from line 1  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 200,618  Cher (Describe in Part XIII)	3	237,707,694
3 Subtract line 2e from line 1	3	237,707,694
A mounts included on Form 990, Part VIII, line 12, but not on line 1  a Investment expenses not included on Form 990, Part VIII, line 7b . 4a 200,618  b Other (Describe in Part XIII )		200,618
a Investment expenses not included on Form 990, Part VIII, line 7b . 4a 200,618 b Other (Describe in Part XIII )	4c	•
b Other (Describe in Part XIII )	4c	-
c Add lines 4a and 4b	<b>4</b> c	-
Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	4c	-
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses  1 Total expenses and losses per audited financial statements		227.000.213
Total expenses and losses per audited financial statements	5	237,900,312
A mounts included on line 1 but not on Form 990, Part IX, line 25  a Donated services and use of facilities	per	Return
a Donated services and use of facilities	1	235,405,073
b Prior year adjustments		
2 Other leaves		
c Other losses		
<b>d</b> Other (Describe in Part XIII )		
e Add lines 2a through 2d	2e	163,625
3 Subtract line <b>2e</b> from line <b>1</b>	3	235,241,448
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a 200,618		
<b>b</b> Other (Describe in Part XIII )		
c Add lines <b>4a</b> and <b>4b</b>		200,618

#### Part XIII Supplemental Information

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

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

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48		PART X, LINE 2 API BELIEVES THAT IT HAS APPROPRIATE SUPPORT FOR ANY TAX POSITIONS TAKEN, AND AS SUCH, DOES NOT HAVE ANY UNCERTAIN TAX POSITIONS THAT ARE MATERIAL TO THE FINANCIAL STATEMENTS API'S INCOME TAX RETURNS ARE GENERALLY SUBJECT TO EXAMINATION BY THE IRS FOR THREE YEARS AFTER THEY WERE FILED
PART XI, LINE 2D - OTHER ADJUSTMENTS		API POLITICAL ACTION COMMITTEE CONSOLIDATED IN AUDITED FINANCIAL STATEMENTS 124,297
PART XII, LINE 2D - OTHER ADJUSTMENTS		API POLITICAL ACTION COMMITTEE CONSOLIDATED IN AUDITED FINANCIAL STATEMENTS 163,625

235,442,066

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493319027303

OMB No 1545-0047

Open to Public Inspection

#### **SCHEDULE F** (Form 990)

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990. ► See separate instructions.

**Statement of Activities Outside the United States** 

Name of the organization AMERICAN PETROLEUM INSTITUTE **Employer identification number** 

13-0433430

Part I	General Information on	<b>Activities Outside the United States.</b>	Complete if the organization answered
	"Yes" to Form 990, Part IV,	line 14b.	

1	<b>For grantmakers.</b> Does the organization maintain records to substantiate the amount of the grants or			
	assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award			
	the grants or assistance?	Yes	Γ	No

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.

(a) Region (b) Number of offices in the region by Wight of offices in the region by Wigh (s a, agents, and engine) the region (b) to proport by Wigh (e a, agents, and engine) the region (b) to proport by Wigh (e a, agents, and engine) the region (b) to proport by Wigh (e a, agents, and engine) the region (b) to proport by Wigh (e a, agents, and engine) the region (b) to proport by Wigh (e a, agents, and engine) the region (b) to proport by Wigh (e a, agents, and engine) the region (b) to proport by Wigh (e a, agents, and engine) the region (b) to proport by Wigh (e a, agents, and engine) the region (b) to proport by Wigh (e a, agents, and engine) the region (b) to proport by Wigh (e a, agents, and engine) the region (b) to proport by Wigh (e a, agents, and engine) the region (b) to proport by Wigh (e a, agents, and engine) the region (b) to proport by Wigh (e a, agents, and engine) the region (b) to proport by Wigh (e a, agents, and engine) the region (b) to proport by Wigh (e a, agents, and engine) the region (b) to proport by Wigh (e a, agents, and engine) the region (b) to proport by Wigh (e a, agents, and engine) the region (b) to proport by Wigh (e a, agents, and engine) the region (b) to proport by Wigh (e a, and engine) the region (b) to proport by Wigh (e a, and engine) the region (b) to proport by Wigh (e a, and engine) the region (b) to proport by Wigh (e a, and engine) the region (b) to proport by Wigh (e a, and engine) the region (b) to proport by Wigh (e a, and engine) the region (b) to proport by Wigh (e a, and engine) the region (b) to proport by Wigh (e a, and engine) the region (b) to proport by Wigh (e a, and engine) the region (b) to proport by Wigh (e a, and engine) the region (b) to proport by Wigh (e a, and engine) the region (b) to proport by Wigh (e a, and engine) the region (b) to proport by Wigh (e a, and engine) the region (b) to proport by Wigh (e a, and engine) the region (b) to proport by Wigh (e a, and engine) the region (b) to proport by Wigh (e a, and engine) the proport by Wigh	3	Activites per Region (The follow	wing Part I, line :	3 table can be o	duplicated if additional sp	ace is needed )	
CENTRAL AMPRICA & THE CARIBBEAN   0   0   PROGRAM SERVICES   CERTIFICATION   19,480   E ASIA & THE PACIFIC   2   5   PROGRAM SERVICES   CERTIFICATION   5,088,656   EUROPE   0   0   GRANTS & CONTRIBUTIONS   165,000   CONTRIBUTIONS   CONTRIBUTIONS   165,000   CONTRIBUTIONS   165,000   CONTRIBUTIONS   CONTRIBUTIONS   165,000   CONTRIBUTIONS   CONTRIBUTIONS   165,000   CONTRIBUTIONS   CERTIFICATION   CONTRIBUTIONS   CERTIFICATION   CONTRIBUTIONS   CERTIFICATION   CONTRIBUTIONS   CONTRIBU		(a) Region	offices in the	employees, agents, and independent contractors in	region (by type) (e g , fundraising, program services, investments, grants to recipients located in the	program service, describe specific type of	for and investments
PROGRAMS   165,000			0		i		19,480
CONTRIBUTIONS   CERTIFICATION   1,448,044		E ASIA & THE PACIFIC	2	5	PROGRAM SERVICES		5,088,656
PROGRAMS		EUROPE	0	0			165,000
AFRICA 0 PROGRAMS (ATTICLE) 0 PROGRAM SERVICES CERTIFICATION PROGRAMS (ATTICLE) (ATTIC		EUROPE	0	0	PROGRAM SERVICES		1,448,044
RUSSIA & THE NIS 0 0 PROGRAM SERVICES CERTIFICATION PORGRAMS SOUTH AMERICA 0 0 PROGRAM SERVICES CERTIFICATION PROGRAMS SOUTH ASIA 0 0 PROGRAM SERVICES CERTIFICATION PROGRAMS SUB-SAHARAN AFRICA 0 0 PROGRAM SERVICES CERTIFICATION PROGRAMS SUB-SAHARAN AFRICA 0 0 PROGRAM SERVICES CERTIFICATION 87,268 PROGRAMS  SUB-SAHARAN AFRICA 0 0 PROGRAM SERVICES CERTIFICATION PROGRAMS  SUB-SAHARAN AFRICA 0 0 PROGRAM SERVICES CERTIFICATION PROGRAMS  SUB-SAHARAN AFRICA 0 PROGRAM SERVICES CERTIFICATION SERVICES CERTIFICATION PROGRAMS  TO SERVICES CERTIFICATION SERVICES CERTIFICATION SERVICES CERTIFICATION PROGRAMS  SUB-SAHARAN AFRICA 0 PROGRAM SERVICES CERTIFICATION SERVICES CE			1	2	PROGRAM SERVICES		809,634
PROGRAMS   SOUTH AMERICA   O PROGRAM SERVICES   CERTIFICATION   PROGRAMS   SOUTH ASIA   O PROGRAM SERVICES   CERTIFICATION   PROGRAMS   SUB-SAHARAN AFRICA   O PROGRAM SERVICES   CERTIFICATION   PROGRAMS   PR		NORTH AMERICA	0	0	PROGRAM SERVICES		447,604
PROGRAMS   SOUTH ASIA   O   PROGRAM SERVICES   CERTIFICATION   PROGRAMS   P		RUSSIA & THE NIS	0	0	PROGRAM SERVICES		534,017
PROGRAMS   SUB-SAHARAN AFRICA   O   PROGRAM SERVICES   CERTIFICATION   PROGRAMS   PROG		SOUTH AMERICA	0	0	PROGRAM SERVICES		308,152
## PRO GRAMS    PRO GRAMS   PRO GRAMS		SOUTH ASIA	0	0	PROGRAM SERVICES		510,887
b Total from continuation sheets to Part I         0         598,155           c Totals (add lines 3a and 3b)         3         7         9,418,742		SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES		87,268
b Total from continuation sheets to Part I 0 0 598,155 c Totals (add lines 3a and 3b) 3 7 9,418,742							
b Total from continuation sheets to Part I 0 0 598,155 c Totals (add lines 3a and 3b) 3 7 9,418,742							
b Total from continuation sheets to Part I         0         598,155           c Totals (add lines 3a and 3b)         3         7         9,418,742							
b Total from continuation sheets to Part I         0         598,155           c Totals (add lines 3a and 3b)         3         7         9,418,742							
to Part I 0 0 9,418,742 c <b>Totals</b> (add lines 3a and 3b) 3 7 9,418,742			3	7			
		to Part I	0				
		•	] 3	-		<u> </u>	

EURO PE EURO PE	EVENT	1	disbursement	of non-cash assistance	of non-cash assistance	valuation (book, FMV, appraisal, othe
ELIBODE	SPONSORSHIP	130,000	WIRE TRANSFER			
EURUPE	MARINE GEOPHYSICAL RESEARCH	25,000	WIRE TRANSFER			
EUROPE	EVENT SPONSORSHIP	10,000	WIRE TRANSFER			
ipient organization	ns listed above that are	recognized as charit	les by the foreign c	ountry, recognized a	as	
i for which the gr	·					
	r for which the gr	r for which the grantee or counsel has pr	r for which the grantee or counsel has provided a section 501	or for which the grantee or counsel has provided a section 501(c)(3) equivalency	ipient organizations listed above that are recognized as charities by the foreign country, recognized as for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	ipient organizations listed above that are recognized as charities by the foreign country, recognized as or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Schedule F (Form 990) 2012 Page 3 Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (c) Number of (d) A mount of (e) Manner of cash (a) Type of grant or (b) Region (f) A mount of (g) Description (h) Method of assistance recipients cash grant disbursement non-cash of non-cash valuation assistance (book, FMV, assistance appraisal, other)

#### Part IV Foreign Forms

1	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)	Γ	Yes	ত	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organizationmay be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Γ	Yes	ঘ	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)	Г	Yes	r	Νo
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, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	<b>▽</b>	Νo
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)	Г	Yes	দ	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713).	<b>ল</b>	Yes	Γ	Νo

Schedule F (Form 990) 2012

Part V Supplemental Information

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

as applicable. Also colli	piete triis part to provide ariy aut	ditional information (see instructions).
Identifier	ReturnReference	Explanation
METHOD USED TO ACCCOUNT FOR EXPENDITURES		SCHEDULE F, PART I, LINE 3 API'S CERTIFICATION PROGRAMS INCLUDE LICENSING OF MANUFACTURERS AND INDIVIDUALS THROUGHOUT THE WORLD AUDITS OF MANUFACTURERS ARE CONDUCTED THROUGH INDEPENDENT CONTRACTORS, WHICH ARE PRIMARILY COORDINATED THROUGH A U S -BASED ENTITY THE EVALUATION AND GRANT OF LICENSES 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 S -BASED INDEPENDENT CONTRACTOR THE EXAMINATION RESULTS AND CERTIFICATIONS ARE ALSO EVALUATED AND AWARDED AT API'S HEADQUARTERS IN WASHINGTON, D C
+		
+		
	i i	1

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

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

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

OMB No 1545-0047

DLN: 93493319027303

Open to Public **Inspection** 

Department of the Treasury Internal Revenue Service Name of the organization

Schedule I

(Form 990)

Employer identification number

MEDICAN DETROLEUM IN	CTITUTE						····
AMERICAN PETROLEUM IN	SITIUIE					13-0433430	
Part I General Info	rmation on Grants and	l Assistance				•	
the selection criteria us	naintain records to substanti sed to award the grants or as: organization's procedures fo	sıstance?			the grants or assist	ance, and	√ Yes
	Other Assistance to Gov				nplete if the orga	nızatıon answered "Y	es" to
	t IV, line 21, for any recip						
(a) Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h)</b> Purpose of grar or assistance
See Additional Data Table	2						
2 Enter total number of se	ection 501(c)(3) and governr	ment organizations list	ted in the line 1 table			<u> </u>	42
	ther organizations listed in th					· · · · <u>·</u> <b>.</b> ▶	37
Enter total number of of	organizaciona nateu III tii	c inic r table	· · · · · ·	<u> </u>			37

***	Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Par	rt IV, line 22.
	Part III can be duplicated if additional space is needed.	·

(a)Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> A mount of cash grant	( <b>d)</b> A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information.

Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information

Identifier	Return Reference	Explanation
PROCEDURE FOR MONITORING GRANTS IN THE U S	,	SCHEDULE I, PART I, LINE 2 ALL GRANTS ARE ASSIGNED AN API STAFF MEMBER AS THE CONTRACT OFFICER THE CONTRACT OFFICER OF GRANTEES, AS WELL AS THE RECEIPT AND REVIEW OF PERIODIC PROGRESS REPORTS

Schedule I (Form 990) 2012

Software ID:

**Software Version:** 

**EIN:** 13-0433430

Name: AMERICAN PETROLEUM INSTITUTE

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2012 TAMPA BAY HOST COMMITTEE101 E KENNEDY BLVD SUITE 3325 TAMPA,FL 33602	27-2482412	501C3	2,022,473				EVENT SPONSORSHIP
A WIDER CIRCLE9159-C BROOKVILLE ROAD SILVER SPRING, MD 20910	52-2345144	501C3	10,000				EVENT SPONSORSHIP

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h)</b> Purpose of grant or assistance
ALLIANCE FOR CONSUMER EDUCATION1667 K ST NW WASHINGTON, DC 20006	52-2254613	501C3	10,000				SUPPORT - EDUCATIONAL
AMERICAN ACTION NETWORK555 13TH ST NW SUITE 510W WASHINGTON, DC 20004	27-0703508	501C4	250,000				GENERAL SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN ASSOCIATION OF BLACKS IN ENERGY 1650 K ST NW SUITE 405 WASHINGTON, DC 20006	84-0782569	501C3	10,000				EVENT SPONSORSHIP
AMERICAN COUNCIL FOR CAPITAL FORMATION1750 K ST NW SUITE 400 WASHINGTON, DC 20006	52-1091172	501C3	50,000				GENERAL SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN COUNCIL ON SCIENCE AND HEALTH1995 BROADWAYSUITE 202 NEW YORK, NY 10023	13-2911127	501C3	37,500				RESEARCH GRANT
AMERICAN FOREST & PAPER ASSOCIATION1111 19TH ST NW SUITE 800 WASHINGTON, DC 20036	52-1802251	501C6	21,700				COALITION ACTIVITIES

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AMERICAN FUEL & PETROCHEMICAL MANUFACTURERS1667 K ST NW SUITE 700 WASHINGTON, DC 20006	53-0115970	501C6	30,000				EDUCATION PROGRAM
AMERICAN LEGION40 MOMENCE GANEER POST/700 N PENN STREET INDIANAPOLIS,IN 46204	36-3635343	501C19	50,000				EVENT SPONSORSHIP

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h)</b> Purpose of grant or assistance
AMERICANS FOR PROSPERITY2111 WILSON BLVD SUITE 350 ARLINGTON,VA 22201	75-3148958	501C4	15,000				EVENT SPONSORSHIP
AMERICA'S WETLAND FOUNDATION1055 ST CHARLES AVENUE SUITE 100 NEW ORLEANS, LA 70130	72-0408921	501C3	50,000				GENERAL SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ASSOCIATION FOR ENVIRONMENTAL HEALTH & SCIENCES FOUNDATION INC150 FEARING ST SUITE 21 AMHERST, MA 01002	26-2624347	501C3	10,000				EVENT SPONSORSHIP
THE BRYCE HARLOW FOUNDATION1701 PENN AVENUE NW SUITE 400 WASHINGTON, DC 20006	52-1266620	501C3	7,500				EVENT SPONSORSHIP

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
BUILDING & CONSTRUCTION TRADES DEPT AFL-CIO815 16TH ST NW SUITE 600 WASHINGTON, DC 20006	53-0025755	501C5	50,000				EVENT SPONSORSHIP
BUSINESS INSTITUTE FOR POLITICAL ANALYSIS888 SIXTEENTH ST NW WASHINGTON, DC 20006	13-1985476	N/A	250,000				GENERAL SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CENTER FOR LEGISLATIVE ENERGY & ENVIRONMENTAL RESEARCH5400 LBJ FREEWAY SUITE 985 DALLAS,TX 75240	75-2351673	501C4	5,785				GENERAL SUPPORT
CITIZENS TO PROTECT PENNSYLVANIA JOBS417 WALNUT STREET HARRISBURG,PA 17101	32-0236838	501C4	6,000				GENERAL SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CLEMSON UNIVERSITY FOUNDATIONPO BOX 1889 CLEMSON,SC 29633	57-0426335	501C3	35,750				PETRO-CHEMICAL RESEARCH
COMMON GROUND ALLIANCE1421 PRINCE ST SUITE 410 ALEXANDRIA,VA 22314	41-1984081	501C3	10,000				GENERAL SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE CONGRESSIONAL AWARD FOUNDATION379 FORD OFFICE BUILDING WASHINGTON, DC 20515	52-1168592	501C3	10,000				GENERAL SUPPORT
CONGRESSIONAL BLACK CAUCUS FOUNDATION INC 1720 MASSACHUSETTS AVE NW WASHINGTON, DC 20036	52-1160561	501C3	90,000				EVENT AND INTERN SPONSORSHIP

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGRESSIONAL BLACK CAUCUS POLICY & LEADERSHIP INSTITUTE 413 NEW JERSY AVE NW WASHINGTON, DC 20003	52-2270607	501C4	70,000	1,336			EVENT SPONSORSHIP
CONGRESSIONAL COALITION ON ADOPTION INSTITUTE311 MASSACHUSETTS AVE NE WASHINGTON, DC 20001	54-2035617	501C3	50,000				GENERAL SUPPORT

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONGRESSIONAL HISPANIC CAUCUS INSTITUTE911 SECOND STREET NE WASHINGTON, DC 20002	52-1114225	501C3	142,500				EVENT AND INTERN SPONSORSHIP/GENERAL SUPPORT
CONGRESSIONAL SPORTSMEN'S FOUNDATION110 NORTH CAROLINA AVE SE WASHINGTON, DC 20003	52-1686163	501C3	12,500				EVENT SPONSORSHIP

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CONSUMER ENERGY ALLIANCE2211 NORTFOLK ST SUITE 614 HOUSTON,TX 77098	26-1658339	501C4	100,000				EVENT SPONSORSHIP/GENERAL SUPPORT
COORDINATING RESEARCH COUNCIL INC 3650 MANSELL ROAD SUITE 140 ALPHARETTA, GA 30022	58-1483100	501C3	10,000				PETRO-CHEMICAL RESEARCH

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
DEMOCRATIC GOVERNORS ASSOCIATION1401 K ST NW SUITE 200 WASHINGTON, DC 20005	52-1304889	SEC 527	330,000				EVENT SPONSORSHIP
DIABETES RESEARCH INSTITUTE FOUNDATION 200 S PARK RD SUITE 100 HOLLYWOOD, FL 33021	59-1361955	501C3	10,000				GENERAL SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ENERGY POLICY RESEARCH FOUNDATION INC1201 WISCONSIN AVENUE WASHINGTON, DC 20007	13-1512139	501C6	50,000				GENERAL SUPPORT
ENVIRONMENTAL COUNCIL OF THE STATES50 F ST NW SUITE 350 WASHINGTON, DC 20001	36-3962169	501C6	63,750				GENERAL SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIGHT FOR CHILDREN1726 M ST NW SUITE 202 WASHINGTON,DC 20036	52-1706059	501C3	9,000, 9				EVENT SPONSORSHIP
FORD'S THEATRE514 TENTH ST NW WASHINGTON,DC 20004	52-6073157	501C3	10,000				GENERAL SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FORMULA SPORTS GROUP LLC4350 E WEST HWY SUITE 111 BETHESDA,MD 20814	20-4160854	N/A	25,000				EVENT SPONSORSHIP
FREEDOM FOUNDATION OF MINNESOTA 900 SECOND AVE S SUITE 570 MINNEAPOLIS, MN 55402	36-4592698	501C3	10,000				GENERAL SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FTI CONSULTING1101 K STREET NW WASHINGTON, DC 20005	52-1261113	N/A	25,000				ENERGY OUTREACH
GEORGE MASON UNIVERSITY FOUNDATION 4400 UNIVERSITY DRIVE FAIRFAX,VA 22030	54-1603842	501C3	40,000				CIVIL JUSTICE ISSUES

(a) Name and address of	( <b>b)</b> EIN	(c) IRC Code section	(d) A mount of cash	(e) A mount of non-	(f) Method of	(g) Description of	(h) Purpose of grant
organization or government		ıf applıcable	grant	cash assistance	valuation (book, FMV, appraisal, other)	non-cash assistance	or assistance
GROUND WATER PROTECTION COUNCIL 13308 N MACARTHUR BLVD OKLAHOMA CITY,OK 73142	73-1210455	501C6	307,500				GENERAL SUPPORT
GROUND WATER RESEARCH & EDUCATION FOUNDATION13308 N MACARTHUR BLVD OKLAHOMA CITY,OK 73142	73-1271210	501C3	15,000				GENERAL SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
INDEPENDENT PETROLEUM ASSOCIATION OF AMERICA1201 15TH ST NW SUITE 300 WASHINGTON,DC 20005	73-0296927	501C6	100,000				GENERAL SUPPORT
THE KEYSTONE CENTER 1626 SAINTS JOHN RD KEYSTONE, CO 80435	84-0688506	501C3	15,000				GENERAL SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MARCH OF DIMES- NATIONAL CAPITAL AREA CHAPTER2120 WASHINGTON BLVD ARLINGTON,VA 22204	13-1848366	501C3	10,000				EVENT SPONSORSHIP
MASSACHUSETTS INSTITUTE OF TECHNOLOGY77 MASSACHUSETTS AVENUE CAMBRIDGE, MA 02139	04-2103594	501C3	33,000				ENERGY EDUCATION

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MISSOURI CHAMBER OF COMMERCE & INDUSTRY EDUCATION FOUNDATION 428 E CAPITOL AVE JEFFERSON CITY, MO 65101	43-6051487	501C3	12,500				EVENT SPONSORSHIP
NATIONAL ASSOCIATION OF HISPANIC PUBLICATIONS529 14TH ST NW SUITE 1126 WASHINGTON, DC 20045	11-3707849	501C6	25,000				EVENT SPONSORSHIP

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL CAPITAL AREA COUNCILBOYS SCOUTS OF AMERICA9190 ROCKVILLE PIKE BETHESDA,MD 20814	53-0204610	501C3	10,000				EVENT SPONSORSHIP
NATIONAL CONFERENCE OF STATE LEGISLATORS FOUNDATION7700 EAST FIRST PLACE DENVER, CO 80230	74-2232576	501C3	37,500				GENERAL SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h)</b> Purpose of grant or assistance
NATIONAL FISH AND WILDLIFE FOUNDATION 1133 15TH ST NW SUITE 1100 WASHINGTON,DC 20005	52-1384139	501C3	55,000				GENERAL SUPPORT
NATIONAL FOREIGN TRADE COUNCIL1625 K ST NW SUITE 200 WASHINGTON, DC 20006	13-5266965	501C6	21,000				GENERAL SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NATIONAL OCEAN POLICY COALITION2211 NORTFOLK ST SUITE 614 HOUSTON,TX 77098	27-2005123	501C6	80,000				GENERAL SUPPORT
NATIONAL URBAN LEAGUE 120 WALL STREET 8TH FL NEW YORK, NY 10005	13-1840489	501C3	10,000				EVENT SPONSORSHIP

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEBRASKA ETHANOL INDUSTRY COALITION233 S 13TH ST 1900 US BANKING BLDG LINCOLN,NE 68506	30-0451687	501C3	20,212				ENVIRONMENTAL RESEARCH
NEW JERSEY LAWSUIT REFORM ALLIANCE128 WEST STATE ST 3RD FL TRENTON,NJ 08608	74-3204389	501C6	7,500				GENERAL SUPPORT/LEGAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NEW YORK ACADEMY OF SCIENCES7 WORLD TRADE CENTER 250 GREENWICH NEW YORK, NY 10007	13-1773640	501C3	15,000				EVENT SPONSORSHIP
NORTH CAROLINA STATE UNIVERISTYNCSU BOX 7207 RALEIGH,NC 27695	58-1524289	SEC 115	93,135				SCIENTIFIC RESEARCH

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OHIO REPUBLICAN PARTY 211 S FIFTH STREET COLUMBUS,OH 43215	31-4290310	SEC 527	10,000				BUSINESS ROUNDTABLE
OHIOANS FOR CHANGE INC545 E TOWN STREET COLUMBUS,OH 43215	26-3698422	501C4	10,000				EVENT SPONSORSHIP

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OIL & NATURAL GAS INDUSTRY LABOR MANAGEMENT COMMITTEE101 N UNION ST SUITE 305 ALEXANDRIA, VA 22134	27-0567842	501C6	1,327,000				GENERAL SUPPORT
PENNSYLVANIA FEDERATION OF SPORTMAN'S CLUBS INC 2426 N SECOND STREET HARRISBURG,PA 17710	23-6408540	501C4	6,511				MEDIA OUTREACH/EVENT SPONSORSHIP

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	<b>(d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h)</b> Purpose of grant or assistance
PENNSYLVANIA STATE ASSOCIATION OF TOWNSHIP SUPERVISORS 4855 WOODLAND DR ENCOLA,PA 17025	23-6003109	501C4	6,000				EVENT SPONSORSHIP
REPUBLICAN GOVERNOR'S ASSOCIATION1747 PENN AVENW 250 WASHINGTON, DC 20006	11-3655877	SEC 527	100,000				GENERAL SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
REPUBLICAN STATE LEADERSHIP COMMITTEE 1201 F ST NW SUITE 675 WASHINGTON, DC 20004	05-0532524	SEC 527	75,000				GENERAL SUPPORT
THE SIXTY PLUS ASSOCIATION INC515 KING ST SUITE 315 ALEXANDRIA, VA 22314	54-1564919	501C4	25,000				GENERAL SUPPORT - EDUCATIONAL

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of non-cash assistance	(h) Purpose of grant or assistance
SMALL BUSINESS AND ENTREPRENEURSHIP COUNCIL301 MAPLE AVEWEST 690 VIENNA,VA 22180	36-3756240	501C4	25,000				GENERAL SUPPORT
SOCIETY OF HISPANIC PROFESSIONAL ENGINEERS INC13181 CROSSROADS PKWY NORTH CITY OF INDUSTRY, CA 91746	23-7419867	501C6	25,000				EVENT SPONSORSHIP

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SRLC SOUTH CAROLINA 2012PO BOX 7786 COLUMBIA,SC 29202	45-2133053	N/A	25,000				EVENT SPONSORSHIP
STANFORD UNIVERSITY TERMAN ENGINEERING CTR RM 452 STANFORD, CA 94305	94-1156365	501C3	20,000				ENERGY EDUCATION

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLAG CREDIT UNION3115 CONNER BLVD TALLAHASSEE,FL 32311	59-0992912	501C14	15,000				EVENT SPONSORSHIP
STRONGER13308 N MACARTHUR BLVD OKLAHOMA CITY, OK 73142	31-1666039	501C3	100,000				GENERAL SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	( <b>h)</b> Purpose of grant or assistance
SUSAN G KOMEN FOR THE CURE11 QUINCY PLACENE WASHINGTON, DC 20002	75-1835298	501C3	10,000				EVENT SPONSORSHIP
TAXPAYERS FOR COMMON SENSE5670 GREENWOOOD PLZA BLVD 200 DENVER,CO 80111	46-0697383	501C6	30,000				GENERAL SUPPORT

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNITED STATE ASSOCIATION FOR ENERGY ECONOMICS 28790 CHAGRIN BLVD 350 CLEVELAND,OH 44122	04-2685180	501C6	15,000				EVENT SPONSORSHIP
UNIVERSITY OF CALIFORNIA DAVIS1 SHIELDS AVENUE DAVIS,CA 95616	94-6036494	SEC 115	201,794				PETRO-CHEMICAL RESEARCH

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
UNIVERSITY OF ROCHESTER MEDICAL CENTER910 GENESEE STREET ROCHESTER,NY 14611	16-0743209	501C3	15,000				HEALTH EFFECTS/SCIENCE RESEARCH
VIRGINA CHAMBER OF COMMERCE9 SOUTH 5TH ST RICHMOND,VA 23219	54-0421190	501C6	10,000				EVENT SPONSORSHIP

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WASHINGTON HUMANE SOCIETY4590 MACARTHUR BLVD NW 200 WASHINGTON,DC 20007	53-0219724	501C3	10,000				EVENT SPONSORSHIP
WASHINGTON PRESS CLUB FOUNDATION529 14TH ST NW SUITE 1115 WASHINGTON, DC 20045	52-1046926	501C3	10,000				EVENT SPONSORSHIP

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	<b>(h)</b> Purpose of grant or assistance
WESTERN MICHIGAN UNIVERSITY FOUNDATION DEPT OF GEOSCIENCES 1184 ROOD HALL KALAMAZOO,MI 49008	38-2138856	501C3	10,000				SUPPORT - EDUCATIONAL

DLN: 93493319027303

OMB No 1545-0047

**Schedule J** (Form 990)

Department of the Treasury

Internal Revenue Service

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

**Compensated Employees** ► Complete if the organization answered "Yes" to Form 990, Part IV, question 23.

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of the organization AMERICAN PETROLEUM INSTITUTE **Employer identification number** 

13-0433430

Pa	rt I Questions Regarding Compensati	on				
					Yes	No
1a	Check the appropriate box(es) if the organization p 990, Part VII, Section A, line 1a Complete Part I		ny of the following to or for a person listed in Form ride any relevant information regarding these items			
	First-class or charter travel	Γ	Housing allowance or residence for personal use			
	▼ Travel for companions	Г	Payments for business use of personal residence			
	▼ Tax idemnification and gross-up payments	<u>~</u>	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the reimbursement or provision of all of the expenses			1b	Yes	
2	Did the organization require substantiation prior to					
	directors, trustees, and the CEO/Executive Direct	tor, regard	aing the items checked in line 1a/	2	Yes	
3	Indicate which, if any, of the following the filing orgonization's CEO/Executive Director Check all used by a related organization to establish compe	that apply				
	Compensation committee	굣	Written employment contract			
	Independent compensation consultant	굣	Compensation survey or study			
	Form 990 of other organizations	<u> </u>	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990 or a related organization	), Part VII	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-contro	ol paymen	ıt?	4a		No
b	Participate in, or receive payment from, a supplem	nental non	qualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-	-based co	mpensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and	provide th	ne applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only r	must comp	plete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section compensation contingent on the revenues of	A, line 1a	, did the organization pay or accrue any			
а	The organization?			5a		
b	Any related organization?			5b		
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section compensation contingent on the net earnings of	A, line 1a	, did the organization pay or accrue any			
а	The organization?			6a		
b	Any related organization?			6b		
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section payments not described in lines 5 and 6? If "Yes,"			7		
8	Were any amounts reported in Form 990, Part VII					
		l ın Regula	itions section 53 4958-4(a)(3)? If "Yes," describe			
	ın Part III			8		
9	If "Yes" to line 8, did the organization also follow t section $53 4958-6(c)$ ?	the rebutt	able presumption procedure described in Regulations	9		

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

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

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

(A) Name and Title	<b>(B)</b> Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation
	(i) Base compensation	(ii) Bonus & ıncentıve compensatıon	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2012

#### Part III Supplemental Information

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

Also complete this part for any additional information

Identifier	Return Reference	Explanation							
	PART I, LINE 1A	FIRST CLASS OR CHARTER TRAVEL- FIRST CLASS AIR TRAVEL IS LIMITED TO EXECUTIVE STAFF MEMBERS AND MAY BE BOOKED ONLY WHEN BUSINESS CLASS IS UNAVAILABLE ON QUALIFYING FLIGHTS OTHER STAFF MEMBERS MAY TRAVEL FIRST OR BUSINESS CLASS ONLY WHEN ACCOMPANYING AN EXECUTIVE STAFF 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 PROVID 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 CIRCUMSTANCE IN WHICH COMMERCIAL TRAVEL SCHEDULES DO NOT ACCOMMODATE THE PRESIDENT AND CEO'S ITINERARY ONE FLIGHT WAS CHARTERED DURING 2012 TRAVEL FOR COMPANIONS- INSTANCES IN WHICH A SPOUSE ACCOMPANIES AN EMPLOYEE TRAVELING ON BUSINESS AT API EXPENSE ARE 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 IDEMNIFICATION AND GROSS UP PAYMENTS- FOR EMPLOYEES WHO QUALIFY TO PARTICIPATE IN THE NON-QUALIFIED 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 THESE TAX PAYMENTS ARE TREATED AS AN ADVANCE AND NETTED FROM THE ACCRUED BENEFITS 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 FOR MEMBERSHIP IN ANY CLUB OR INITIATION FEES- REIMBURSEMENT OF CLUB DUES TO AN EMPLOYEE FOR MEMBERSHIP IN ANY CLUB OR SUBJECT OF THE EMPLOYEE WHO HAVE BEEN REIMBURSED FOR CLUB DUES MU							
	PART I, LINE 4B	PARTICIPANTS IN THE AMERICAN PETROLEUM INSTITUTE SUPPLEMENTAL BENEFIT PLANS RECEIVED CONTRIBUTIONS IN 2012 AS FOLLOWS GERARD, JACK N - \$1,658,422 - INCLUDES NON-VESTED ACCRUAL OF \$1,548,814 NG, HARRY M - \$321,125 - INCLUDES NON-VESTED ACCRUAL OF \$38,495 ROBERTSON, JOHN E - \$94,069 - INCLUDES NON-VESTED ACCRUAL OF \$35,151 DURBIN, MARTIN J - \$134,204 - INCLUDES NON-VESTED ACCRUAL OF \$122,739 GRECO, ROBERT L - \$170,523 - INCLUDES NON-VESTED ACCRUAL OF \$26,635 ISAKOWER, KYLE B - \$172,184 - INCLUDES NON-VESTED ACCRUAL OF \$33,625 ROZETT, LINDA G - \$88,460 - INCLUDES NON-VESTED ACCRUAL OF \$82,865 MILITO, ERIK G - \$69,018 - INCLUDES NON-VESTED ACCRUAL OF \$28,344 MODINE, JOHN D - \$51,367 WILLIAMS, CHARLES R - \$10,859 - INCLUDES NON-VESTED ACCRUAL OF \$8,984 HANSON, ROLF W - \$23,974 COBBS DREW P - \$31,900 WOHLSCHLEGEL, ERIC J - \$2,269 - NON-VESTED ACCRUAL ONLY FELDMAN, HOWARD J - \$25,126 THERE WERE NO PAYMENTS MADE TO PARTICIPANTS IN THE AMERICAN PETROLEUM INSTITUTE SUPPLEMENTAL BENEFIT PLANS IN 2012							

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

1 or in 330, sericuaic 3, 1			ioro, rrabtodo, ite	y Employees, and	ingilest compens	satea ziiipie, ees		
(A) Name		<b>(B)</b> Breakdown of	f W-2 and/or 1099-MIS	SC compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	<b>(F)</b> Compensation reported in prior Form
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	990 or Form 990-EZ
JACK N GERARD	(I) (II)		1,000,000	146,452 0	1,565,062 0	38,967 0	5,185,345 0	0
HARRY M NG	(1) (11)		90,900	267,497 0	87,843 0	24,452 0	828,531 0	0
JOHN E ROBERTSON	(1) (11)		83,400	42,572 0	60,715 0	20,664 0	500,841 0	23,896 0
MARTIN J DURBIN	(1) (11)		143,800	15,458 0	133,915 0	35,319 0	800,511 0	0
ROBERT L GRECO	(1) (11)		62,600 0	128,800	75,329 0	39,107 0	609,139 0	0
KYLE B ISAKOWER	(1) (11)		80,100 0	123,322	80,795 0	35,319 0	598,435 0	0
LINDA G ROZETT	(1) (11)		108,600	9,073	101,288 0	13,552 0	591,322 0	0
ERIK G MILITO	(ı) (ıı)		67,200 0	24,259 0	59,944 0	35,319 0	<b>442,337</b> 0	0
JOHN D MODINE	(1) (11)		36,500 0	35,537 0	34,674 0	35,115 0	395,465 0	0
CHARLES R WILLIAMS	(1) (11)		55,100 0	5,063 0	27,003 0	2,083	366,332 0	0
ROLFWHANSON	(1) (11)		46,800 0	22,538 0	38,529 0	35,319 0	396,386 0	0
DREW P COBBS	(ı) (ıı)		21,700 0	17,953 0	74,616 0	34,874 0	382,962 0	0
ERIC J WOHLSCHLEGEL	(ı) (ıı)		44,000 0	496 0	10,289 0	19,755 0	302,079 0	0
HOWARD J FELDMAN	(I) (II)		34,200 0	10,543	70,256 0	29,641 0	367,429 0	0 0

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As Filed Data -

DLN: 93493319027303

Schedule L

(Form 990 or 990-EZ)

**Transactions with Interested Persons** 

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number AMERICAN PETROLEUM INSTITUTE 13-0433430 Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (a) Name of disqualified person (b) Relationship between disqualified (c) Description of transaction (d) Corrected? person and organization Yes No 2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section 3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization . . . . . . . . Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (b) Relationship (c) Purpose (d) Loan to (e)Original (f)Balance (i)Written (a) Name of (h) **(g)** In interested with organization of loan or from the principal due default? Approved agreement? person organization? amount by board or committee? Τо From Yes No Yes No Yes No Total \$ Part III Grants or Assistance Benefitting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested (b) Relationship between (c) A mount of assistance (d) Type of assistance (e) Purpose of assistance person interested person and the organization

Consolete of the average of			- 20- 20h 20-		
Complete if the organizati (a) Name of interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	reven	f zation's ues?
(1) OIL AND NATURAL GAS LABOR- MANAGEMENT COMMITTEE	>35% OWNERSHIP,GERARD & DURBIN SERVE AS OFFICERS & BOARD MEMBERS	, ,	CONTRIBUTIONS PROVIDED TO ORGANIZATIONS FOR GENERAL SUPPORT	Yes	No No
(2) EXXONMOBIL BIOMEDICAL SCIENCES INC	REX TILLERSON SERVES AS TRUSTEE ON API'S BOARD	129,115	CONTRACT WITH API TO TEST GAS OILS UNDER THE HPV PROGRAM		No
(3) SCHLUMBERGERLTD	ROD NELSON SERVES AS TRUSTEE ON API'S BOARD	123,120	CONTRACT WITH API TO CONDUCT AN UPGRADE AND ENHANCEMENT TO E&P TANK SOFTWARE		No
				<del> </del>	
				†	

Part V Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule L (see instructions)

Identifier Return Reference Explanation

Schedule L (Form 990 or 990-EZ) 2012

OMB No 1545-0047

# **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

FAttach to Form 990 or 990-EZ.

Inspection

Name of the organization AMERICAN PETROLEUM INSTITUTE

Employer identification number

		13-0433430
ldentifier	Return	Explanation
	FORM 990, PART VI, SECTION A, LINE 1	API'S EXECUTIVE COMMITTEE CONSISTS OF UP TO 14 MEMBERS OF THE BOARD (BUT NO LESS THAN 12) MEMBERS INCLUDE THE API CHAIRMAN OF THE BOARD AND THE CHAIR OF THE FINANCE COMMITTEE, WITH REPRESENTATION OF THE TOP SIX (6) DUES-PAYING MEMBERS, AND THE REMAINING MEMBERS CHOSEN FROM THE REMAINING DUES-PAYING MEMBERS THE API PRESIDENT AND CEO SERVES AS AN EX-OFFICIO VOTING MEMBER THE EXECUTIVE COMMITTEE HAS THE AUTHORITY TO EXERCISE ALL OF THE POWERS OF THE BOARD OF DIRECTORS IN THE ABSENCE OF ACTION BY THE BOARD, EXCEPT TO AMEND THE BY LAWS OR AS OTHERWISE LIMITED BY LAW ITS RESPONSIBILITIES INCLUDE LONG-RANGE PLANNING, STRATEGIC ISSUES, PROGRAM AND BUDGET DEVELOPMENT, OVERSIGHT AND ADMINISTRATION
	FORM 990, PART VI, SECTION A, LINE 2	FAMILY RELATIONSHIP HUNT, RAY L , HUNT, W HERBERT
	FORM 990, PART VI, SECTION A, LINE 6	API IS A TRADE ASSOCIATION WITH MEMBERSHIP DRAWN FROM THE OIL AND NATURAL GAS INDUSTRY AS 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
	FORM 990, PART VI, SECTION A, LINE 7A	THE BOARD MEMBERS ARE ELECTED BY THE BOARD OF DIRECTORS AT THE ANNUAL MEETING EACH DIRECTOR SHALL HOLD OFFICE FOR A TWO YEAR TERM OR UNTIL THE DIRECTOR HAS CEASED TO HAVE A SUBSTANTIAL FULLTIME CONNECTION WITH THE MEMBER COMPANY THE DIRECTOR SERVED WHEN ELECTED
	FORM 990, PART VI, SECTION B, LINE 11	API'S FORM 990 WAS PREPARED BY API STAFF AND REVIEWED BY ITS EXTERNAL ACCOUNTING FIRM PRIOR TO FILING, THE FORM 990 WAS INCLUDED WITH THE MATERIALS FOR THE FINANCE COMMITTEE'S MEETING IN OCTOBER 2013, AND REVIEWED DURING THE MEETING A COPY OF THE FORM 990 WAS PROVIDED TO THE EXECUTIVE COMMITTEE PRIOR TO FILING
	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 VIOLATION OF THIS POLICY MUST TAKE APPROPRIATE ACTION SO THAT THE VIOLATION IS PROMPTLY ADDRESSED THIS MAY INCLUDE REPORTING A VIOLATION TO AN EXECUTIVE STAFF MEMBER OR TO AN EXTERNALLY-OPERATED ETHICS HOTLINE ALL REPORTS ARE ASSIGNED TO AN APPROPRIATE EXECUTIVE STAFF MEMBER FOR INVESTIGATION AND RESOLUTION AND A REPORT OF ALL INCIDENTS ARE PROVIDED TO THE FINANCE 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 DISINTERESTED 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 TO ALL BOARD MEMBERS WHO ARE REQUESTED TO COMPLETE AND SIGN AN ACKNOWLEDGMENT AND DISCLOSURE FORM
	FORM 990, PART VI, SECTION B, LINE 15	COMPENSATION FOR API'S PRESIDENT & CEO, OTHER OFFICERS, AND KEY EMPLOYEES ARE REVIEWED AND APPROVED BY THE EXECUTIVE COMMITTEE ON AN ANNUAL BASIS, BASED ON PERFORMANCE REVIEWS, EXTERNAL COMPARABLE DATA OBTAINED FROM CONSULTANTS, AND OTHER RELEVANT INFORMATION THE PRESIDENT & CEO'S COMPENSATION IS BASED ON A WRITTEN CONTRACT APPROVED BY THE EXECUTIVE COMMITTEE. A REVIEW WAS CONDUCTED IN 2012
	FORM 990, PART VI, SECTION C, LINE 19	NO DOCUMENTS AVAILABLE TO THE PUBLIC
	FORM 990, PART VI, LINE 10B	EXPLANATION OF STATE COUNCILS API OPERATES STATE PETROLEUM COUNCILS LOCATED IN VARIOUS 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 EXIST THAT MAY USE THE API NAME, BUT THEY ARE SEPARATE LEGAL ENTITIES FROM API
OTHER FEES	FORM 990, PART IX, LINE 11G	ADVOCACY CONSULTING TOTAL EXPENSES 14,462,571 CONTRACTED AUDIT SERVICES TOTAL EXPENSES 10,818,392 IT CONSULTING TOTAL EXPENSES 4,614,385 OTHER CONSULTING SERVICES TOTAL EXPENSES 7,716,313
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 9	PENSION-RELATED CHANGES OTHER THAN NET PERIODIC PENSION COSTS 2,465,516
	FORM 990, PART XII, LINE 2C	THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR

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DLN: 93493319027303

2012

OMB No 1545-0047

Open to Public Inspection

**Employer identification number** 

13-0433430

# **SCHEDULE R** (Form 990)

Name of the organization

AMERICAN PETROLEUM INSTITUTE

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

**Related Organizations and Unrelated Partnerships** 

Department of the Treasury Internal Revenue Service

Part I Identification of Disregarded Entities (C					1			
<b>(a)</b> Name, address, and EIN (ıf applıcable) of dısregarded entity	<b>(b)</b> Primary activity	<b>(c)</b> Legal domicile (state or foreign country)	(d) Total income E	(e) End-of-year assets	Dire	<b>(f)</b> ect controlling entity		
Part II Identification of Related Tax-Exempt Or or more related tax-exempt organizations du	ganizations (Complete i						had or	ne
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) e Exempt Code sed	ction (e) Public chari (if section 5	ty status	<b>(f)</b> Direct controlling entity	Section (b) cont	<b>g)</b> on 512 (13) rolled tity?
(A) AMERICAN PETROLEUM MOTTUTE POLITICAL ACTION COMMITTEE	DOLETICAL ACTION		1527				Yes	No
(1) AMERICAN PETROLEUM INSTITUTE POLITICAL ACTION COMMITTEE	POLITICAL ACTION COMMITTEE/SEPARATE SEGREGATED FUND	DC	527				Yes	
WASHINGTON, DC 20005 27-2596972								
For Paperwork Reduction Act Notice, see the Instructions for For	l m 990.	 Cat No 5013	<u>l</u> :5Y	L		Schedule R (Form	1 990) 2	012

(a)  Name, address, and EIN of  related organization			(b) Primary activity  domicile (state or foreign country)	r entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income		( <b>†</b> Disprop r alloca	ortionate	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	mana	ral or	(k) Percentag ownership
					31.,			Yes	No		Yes	No	Į
V Identification of Related Or line 34 because it had one or m	ganizations Taxa ore related organiz	ble as a Corpo zations treated a	ration s a cor	or Trust ( poration or	Complete if trust during	I the organı the tax ye	zatıon ar ar.)	swere	ed "Ye	s" to Form	990,	Part	:IV,
(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)		(d) Direct controll entity	(e) Type of enti (C corp, S corp, or trust)		total Share e of	(g) e of end- year ssets		(h) ercentage wnership	Section (b) (conti	i) on 512 (13) rolled :ity?	
		354.14.7,7								]	Yes		No
													$\perp$

Part V	<b>Transactions With Related Organizations</b> (Complete if the organization a	nswered "Yes" to Forn	n 990, Part IV, lın	ie 34, 35b, or 36.)						
Note	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				1	Yes	No			
<b>1</b> During	the tax year, did the orgranization engage in any of the following transactions with one or mo	re related organizations li	sted in Parts II-IV?							
<b>a</b> Rec	eipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			1	.a		No			
<b>b</b> Gıft	grant, or capital contribution to related organization(s)			1	.b		No			
<b>c</b> Gıft	grant, or capital contribution from related organization(s)			1	lc		No			
<b>d</b> Loa	ns or loan guarantees to or for related organization(s)			1	.d		No			
<b>e</b> Loa	ns or loan guarantees by related organization(s)			1	.e		No			
<b>f</b> Divi	dends from related organization(s)			1	lf		No			
<b>g</b> Sale	of assets to related organization(s)			1	.g		No			
<b>h</b> Pur	chase of assets from related organization(s)			1	.h		No			
i Excl	nange of assets with related organization(s)			[1	Li		No			
<b>j</b> Leas	j Lease of facilities, equipment, or other assets to related organization(s)									
<b>k</b> Lea	se of facilities, equipment, or other assets from related organization(s)			1	.k		No			
I Perf	ormance of services or membership or fundraising solicitations for related organization(s)			[	u '	Yes				
<b>m</b> Perf	ormance of services or membership or fundraising solicitations by related organization(s)			1	m		No			
<b>n</b> Shar	ing of facilities, equipment, mailing lists, or other assets with related organization(s)			[:	ln `	Yes				
<b>o</b> Sha	ring of paid employees with related organization(s)			Ī	.0	Yes				
<b>p</b> Reir	nbursement paid to related organization(s) for expenses			1	.p		No			
<b>q</b> Reir	nbursement paid by related organization(s) for expenses			1	.q		No			
r Oth	er transfer of cash or property to related organization(s)			Ī	lr		No			
<b>s</b> Oth	er transfer of cash or property from related organization(s)			Ī	ls		No			
<b>2</b> If th	e answer to any of the above is "Yes," see the instructions for information on who must comp	lete this line, including co	overed relationships	and transaction thresholds						
	(a) Name of other organization	<b>(b)</b> Transaction type (a-s)	(c) Amount involved	(d) Method of determining amou	nt inv	olved/				
(1) AMERIC	AN PETROLEUM INSTITUTE	L	65,462	FAIR MARKET VALUE - IN-KIND						
(2) AMERIC	AN PETROLEUM INSTITUTE	N	118,450	FAIR MARKET VALUE - IN-KIND						
(3) AMERIC	AN PETROLEUM INSTITUTE	0	156,831	FAIR MARKET VALUE - IN-KIND						
				•						

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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 re	egardıng exclu	ision for ce	ertaın ınvestn	ment	partnerships						(j)		
<b>(a)</b> Name, address, and EIN of entity	domicile income section total end-o (state or (related, 501(c)(3) income ass foreign unrelated, organizations? country) excluded from tax under section 512-		(g) Share of end-of-year assets	l-of-year allocations?		(h) sproprtionate allocations? (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)			<b>(k)</b> Percentage ownership				
			514)	Yes	No			Yes	No		Yes	No	
												]	l
				ш				\	-		<u> </u>	ш	

Additional Data Return to Form

Software ID:

**Software Version:** 

**EIN:** 13-0433430

Name: AMERICAN PETROLEUM INSTITUTE

Schedule R (Form 990) 2012

Page **5** 

# Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
		API PAYS CERTAIN ADMINISTRATIVE EXPENSES RELATED TO THE API POLITICAL ACTION COMMITTEE THESE INCLUDE PERSONNEL AND OTHER SERVICES AND ARE PAID DIRECTLY BY API