

990

Return of Organization Exempt From Income Tax

OMB No. 1545-

0047 2020

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

Form Department of the Treasury Internal Revenue Service

A For the 2020 calendar year, or tax year beginning 01-01-2020, and ending 12-31-2020

- B Check if applicable: Address change, Name change, Initial return, Final return/terminated, Amended return, Application pending

C Name of organization: AMERICAN FUEL AND PETROCHEMICAL MANUFACTURERS. Doing business as. Number and street (or P.O. box if mail is not delivered to street address): 1800 M STREET NW NO 900N. Room/suite. City or town, state or province, country, and ZIP or foreign postal code: WASHINGTON, DC 20036

D Employer identification number: 53-0115970. E Telephone number: (202) 457-0480. G Gross receipts \$ 80,229,878

F Name and address of principal officer: CHET THOMPSON, 1800 M STREET NW NO 900N, WASHINGTON, DC 20036

H(a) Is this a group return for subordinates? Yes No. H(b) Are all subordinates included? Yes No. H(c) Group exemption number

I Tax-exempt status: 501(c)(3) 501(c)(6) (insert no.) 4947(a)(1) or 527. J Website: WWW.AFPM.ORG

K Form of organization: Corporation Trust Association Other

L Year of formation: 1961. M State of legal domicile: DE

Part I Summary

1 Briefly describe the organization's mission or most significant activities: -PROMOTING THE GENERAL WELFARE OF ITS MEMBERS BY GATHERING AND DISSEMINATING HISTORICAL AND SCIENTIFIC INFORMATION AND STATISTICS RELATING TO THE PETROLEUM REFINING AND PETROCHEMICAL MANUFACTURING INDUSTRIES.

Table with 2 columns: Description, Amount. Rows 2-7b: 2 Check this box if the organization discontinued its operations... 3 Number of voting members... 4 Number of independent voting members... 5 Total number of individuals employed... 6 Total number of volunteers... 7a Total unrelated business revenue... 7b Net unrelated business taxable income...

Table with 3 columns: Description, Prior Year, Current Year. Rows 8-12: 8 Contributions and grants... 9 Program service revenue... 10 Investment income... 11 Other revenue... 12 Total revenue—add lines 8 through 11...

Table with 3 columns: Description, Prior Year, Current Year. Rows 13-19: 13 Grants and similar amounts paid... 14 Benefits paid to or for members... 15 Salaries, other compensation... 16a Professional fundraising fees... 16b Total fundraising expenses... 17 Other expenses... 18 Total expenses... 19 Revenue less expenses...

Table with 3 columns: Description, Beginning of Current Year, End of Year. Rows 20-22: 20 Total assets... 21 Total liabilities... 22 Net assets or fund balances...

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.

Sign Here: Signature of officer: BRIAN TATUM CHIEF FINANCIAL OFFICER. Date: 2021-11-12

Paid Preparer Use Only: Print/Type preparer's name, Preparer's signature, Date, Check if self-employed, PTIN P01226973, Firm's name JOHNSON LAMBERT LLP, Firm's EIN 52-1446779, Firm's address 4242 SIX FORKS ROAD SUITE 1500, RALEIGH, NC 27609, Phone no. (919) 719-6400

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III

1 Briefly describe the organization's mission:

EDUCATE THE PUBLIC AND POLICYMAKERS ABOUT THE VITAL ROLE OF THE REFINING AND PETROCHEMICAL INDUSTRIES IN THE NATION'S ECONOMY AND OUR CONTRIBUTION TO IMPROVEMENTS IN THE QUALITY OF LIFE SERVE AS A STRONG ADVOCACY VOICE FOR OUR MEMBERS WITH GOVERNMENT OFFICIALS, THE MEDIA AND THE PUBLIC TO PROMOTE POLICIES THAT BALANCE ENERGY SUPPLY NEEDS WITH ENVIRONMENTAL GOALS, FACILITATE TECHNICAL ADVANCEMENT AND CONTINUED PROGRESS IN SAFETY, ENVIRONMENTAL PERFORMANCE AND SECURITY, IN PART THROUGH WORLD-CLASS MEETINGS AND CONFERENCES SEVERAL OF WHICH ARE THE FOREMOST INDUSTRY MEETINGS IN THE WORLD.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ including grants of \$) (Revenue \$)
ADVOCACY - AFPM'S GOAL IS TO ADVANCE A POLICY AGENDA THAT ALLOWS OUR INDUSTRIES TO GROW AND MANUFACTURE PRODUCTS THAT IMPROVE LIVES IN A WAY THAT PROTECTS THE SAFETY OF OUR WORKERS, OUR COMMUNITIES AND THE ENVIRONMENT. WE STRIVE TO INFORM, EDUCATE AND ADVOCATE TO LAWMAKERS, REGULATORY AGENCIES, THE MEDIA, AND GENERAL PUBLIC ON A VARIETY OF ISSUES THAT IMPACT THE REFINING AND PETROCHEMICAL INDUSTRIES.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)
MEETINGS - AFPM OFFERS A WIDE VARIETY OF MEETINGS AND CONFERENCES THROUGHOUT THE YEAR TO FACILITATE TECHNICAL ADVANCEMENTS AND CONTINUED PROGRESS IN SAFETY, ENVIRONMENTAL PERFORMANCE AND SECURITY FOR THE REFINING AND PETROCHEMICAL INDUSTRIES.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)
REPUTATIONAL ENHANCEMENT - A PROCESS SAFETY PROGRAM WHERE MEMBERS SHARE INFORMATION IN AN EFFORT TO MAXIMIZE FACILITY AND EMPLOYEE SAFETY.

(Code:) (Expenses \$ including grants of \$) (Revenue \$)
BUSINESS ENHANCEMENT

4d Other program services (Describe in Schedule O.)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶

Part IV Checklist of Required Schedules

Table with 3 columns: Question number, Question text, and Yes/No response columns. Rows include questions 1 through 21 regarding organizational requirements and reporting.

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 22 through 38 regarding tax-exempt bond issues, excess benefit transactions, and related party transactions.

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V []

Table with 3 columns: Question ID, Question Text, and Yes/No columns. Rows include questions 1a, 1b, and 1c regarding Form 1096, Forms W-2G, and gaming winnings.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

Table with 16 main rows (2a-16) and sub-rows (a-f). Columns include question text, response boxes (e.g., 2a, 2b, 3a, 3b, 4a, 4b, 5a, 5b, 5c, 6a, 6b, 7a, 7b, 7c, 7d, 7e, 7f, 7g, 7h, 8, 9a, 9b, 10a, 10b, 11a, 11b, 12a, 12b, 13a, 13b, 13c, 14a, 14b, 15, 16), and Yes/No/blank response cells.

If "Yes," complete Form 4720, Schedule O.

Part VI 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 or note to any line in this Part VI



Section A. Governing Body and Management

Table with 3 columns: Question, Yes, No. Rows include: 1a Enter the number of voting members of the governing body at the end of the tax year... 1b 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?...

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

Table with 3 columns: Question, Yes, No. Rows include: 10a Did the organization have local chapters, branches, or affiliates? 10b 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?...

Section C. Disclosure

Table with 2 columns: Question, Answer. Rows include: 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-A 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. 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records.

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

Check if Schedule O contains a response or note to any line 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 year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, 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.

See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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 organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(1) CHET THOMPSON PRESIDENT & CEO	40.00			X				2,321,254	0	347,625
(2) DERRICK MORGAN SVP/FEDERAL AFFAIRS	40.00				X			477,174	0	65,579
(3) JAIME ZARRABY SVP/COMMUNICATIONS	40.00				X			471,542	0	41,642
(4) RICHARD MOSKOWITZ GENERAL COUNSEL	40.00			X				433,046	0	49,078
(5) BRIAN TATUM CFO	40.00			X				384,360	0	65,611
(6) SUSAN YASHINSKIE SVP/MEMBER SERVICES	40.00				X			366,920	0	42,171
(7) DAVID FRIEDMAN VP/REGULATORY AFFAIRS	40.00					X		345,166	0	59,024
(8) GEOFF MOODY VP/GOVERNMENT RELATIONS	40.00					X		315,100	0	35,896
(9) DONALD THOREN VP/STATE & LOCAL OUTREACH	40.00					X		265,760	0	32,635
(10) SUSAN GRISSOM CHIEF INDUSTRY ANALYST	40.00					X		231,209	0	25,037
(11) HELEN KUTSKA SR. DIRECTOR, CONVENTION SERVICES	40.00					X		228,507	0	29,894
(12) JOSEPH GORDER CHAIR	2.00	X		X				0	0	0
(13) GARY R HEMINGER VICE CHAIR (TO MAR '20)	2.00	X		X				0	0	0
(14) JEFF RAMSEY VICE CHAIR	2.00	X		X				0	0	0
(15) GRAEME BURNETT TREASURER	2.00	X		X				0	0	0
(16) GEORGE DAMIRIS TREASURER (TO JAN '20)	2.00	X		X				0	0	0
(17) IAN CARR EXECUTIVE COMMITTEE OFFICER (TO AUG '20)	2.00	X						0	0	0

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(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 organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
(18) BRIAN S COFFMAN EXECUTIVE COMMITTEE OFFICER	2.00	X						0	0	0
(19) MICHAEL COYLE EXECUTIVE COMMITTEE OFFICER	2.00	X						0	0	0
(20) MATTHEW CROCKER EXECUTIVE COMMITTEE OFFICER (FROM AUG '20)	2.00	X						0	0	0
(21) MIKE HENNIGAN EXECUTIVE COMMITTEE OFFICER (FROM MAR '20)	2.00	X						0	0	0
(22) ROBERT HERMAN EXECUTIVE COMMITTEE OFFICER	2.00	X						0	0	0
(23) MICHAEL JENNINGS EXECUTIVE COMMITTEE OFFICER (FROM JAN '20)	2.00	X						0	0	0
(24) MARK LASHIER EXECUTIVE COMMITTEE OFFICER	2.00	X						0	0	0
(25) MICHAEL NAGLE EXECUTIVE COMMITTEE OFFICER	2.00	X						0	0	0
(26) THOMAS J NIMBLEY EXECUTIVE COMMITTEE OFFICER	2.00	X						0	0	0
(27) TORKEL RHENMAN EXECUTIVE COMMITTEE OFFICER	2.00	X						0	0	0
(28) DOUG SPARKMAN EXECUTIVE COMMITTEE OFFICER (TO MAR '20)	2.00	X						0	0	0
(29) STEPHEN TOUPS ASSOCIATE MEMBER LIAISON (FROM APR '20)	2.00	X						0	0	0
(30) NEIL ACKERMAN DIRECTOR (FROM OCT '20)	1.00	X						0	0	0
(31) ROBERT BEADLE DIRECTOR	1.00	X						0	0	0
(32) JOE BLOMMAERT DIRECTOR	1.00	X						0	0	0
(33) RAYMOND L BROOKS DIRECTOR	1.00	X						0	0	0
(34) JAMES CARVER DIRECTOR	1.00	X						0	0	0
(35) ALBERT CHAO DIRECTOR	1.00	X						0	0	0
(36) KEITH CLEASON DIRECTOR	1.00	X						0	0	0
(37) DAVID COLEMAN DIRECTOR (FROM JUN '20)	1.00	X						0	0	0
(38) DANIEL COOMBS DIRECTOR (TO NOV '20)	1.00	X						0	0	0
(39) RAPHAEL CRAWFORD DIRECTOR	1.00	X						0	0	0
(40) DARREN CROSS DIRECTOR (TO JAN '20)	1.00	X						0	0	0
(41) FRANK CHRIS D'ANNA DIRECTOR	1.00	X						0	0	0
(42) ERWIN DIJKMAN DIRECTOR	1.00	X						0	0	0
(43) EDWARD J DINEEN DIRECTOR	1.00	X						0	0	0
(44) DENNIS GARBARINO DIRECTOR	1.00	X						0	0	0
(45) CHRISTOPHE GERONDEAU DIRECTOR (TO JAN '20)	1.00	X						0	0	0
(46) GREGORY J GOFF DIRECTOR (TO MAR '20)	1.00	X						0	0	0
(47) FREDEREC C GREEN DIRECTOR	1.00	X						0	0	0
(48) JOHN GUGEL DIRECTOR	1.00	X						0	0	0
(49) BURNIS J HEBERT DIRECTOR	1.00	X						0	0	0
(50) PAUL HUANG DIRECTOR	1.00	X						0	0	0
(51) JOSEPH ISRAEL DIRECTOR	1.00	X						0	0	0
(52) ARTHUR M KLEIN DIRECTOR	1.00	X						0	0	0
(53) MARY KURIAN DIRECTOR (FROM SEP '20)	1.00	X						0	0	0
(54) DAVID LAMP DIRECTOR	1.00	X						0	0	0
(55) BRIAN LEVER DIRECTOR	1.00	X						0	0	0
(56) MARC MAGEAU DIRECTOR	1.00	X						0	0	0
(57) NIALL MCCONVILLE DIRECTOR	1.00	X						0	0	0
(58) JERRY MILLER DIRECTOR	1.00	X						0	0	0
(59) FRANCIS MURPHY DIRECTOR	1.00	X						0	0	0
(60) FRANK NIZNIK DIRECTOR	1.00	X						0	0	0
(61) WILLIAM PARKER DIRECTOR (FROM MAR '20)	1.00	X						0	0	0
(62) THOMAS PETTI DIRECTOR	1.00	X						0	0	0
(63) LANCE PUCKETT DIRECTOR	1.00	X						0	0	0
(64) PATRICK QUARLES DIRECTOR	1.00	X						0	0	0
(65) HEATHER REMLEY DIRECTOR (TO SEP '20)	1.00	X						0	0	0
(66) RICHARD RENNARD DIRECTOR	1.00	X						0	0	0
(67) ROSS REUCASSEL DIRECTOR	1.00	X						0	0	0
(68) LANE RIGGS DIRECTOR	1.00	X						0	0	0
(69) TOM SCHMITT DIRECTOR	1.00	X						0	0	0
(70) JOHN EDWARD SCHUMANN DIRECTOR (TO OCT '20)	1.00	X						0	0	0
(71) LUIS SIERRA DIRECTOR	1.00	X						0	0	0
(72) MATTHEW SMORCH DIRECTOR	1.00	X						0	0	0
(73) STEVE SONDERGARD DIRECTOR	1.00	X						0	0	0
(74) MICHAEL SWANSON DIRECTOR	1.00	X						0	0	0
(75) JOHN TRAEGER DIRECTOR	1.00	X						0	0	0
(76) MARK WESCOTT DIRECTOR (FROM NOV '20)	1.00	X						0	0	0
(77) TOM YURA DIRECTOR	1.00	X						0	0	0
(78) BRIAN ZOLKOS DIRECTOR	1.00	X						0	0	0
1b Sub-Total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)							5,840,038	0		794,192

2 Total number of reportables (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **▶ 35**

	Yes	No
3 Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
SINGER ASSOCIATES INC 47 KEARNY ST 2ND FLOOR SAN FRANCISCO, CA 94108	PUBLIC RELATIONS	2,752,197
DANIEL J EDELMAN 200 E RANDOLPH ST CHICAGO, IL 60601	PUBLIC RELATIONS	2,644,353
CROWELL MORING 1001 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	LITIGATION SERVICES	703,081
JUST ADD FIREWATER LLC 1400 KEY BLVD STE 100 ARLINGTON, VA 22209	PUBLIC RELATIONS	633,698
SIDLEY AUSTIN LLP 1501 K STREET NW 600 WASHINGTON, DC 20005	LITIGATION SERVICES	438,837

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 **▶ 17**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns . . .	1a					
	b Membership dues . . .	1b					
	c Fundraising events . . .	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e					
	f All other contributions, gifts, grants, and similar amounts not included above	1f					
	g Noncash contributions included in lines 1a - 1f:\$	1g					
	h Total. Add lines 1a-1f						
Program Service Revenue	2a MEMBERSHIP DUES	Business Code					
		900099	32,507,425	32,507,425			
	b MEETINGS	900099	361,396			361,396	
	c PUBLICATIONS	511190	341,877	341,877			
	d SAFETY STATISTICS AND AWARDS PROG	900099	54,490	54,490			
	e						
	f All other program service revenue.						
	g Total. Add lines 2a-2f.		33,265,188				
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		1,052,433			1,052,433	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6a Gross rents	(i) Real					
		(ii) Personal					
	b Less: rental expenses						
	c Rental income or (loss)						
	d Net rental income or (loss)						
	7a Gross amount from sales of assets other than inventory	(i) Securities	41,531,296				
		(ii) Other					
	b Less: cost or other basis and sales expenses		41,369,063				
	c Gain or (loss)		162,233				
	d Net gain or (loss)		162,233			162,233	
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18							
	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9a Gross income from gaming activities. See Part IV, line 19							
	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10a Gross sales of inventory, less returns and allowances							
	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue	Business Code						
11a INSURANCE PROCEEDS			4,332,763			4,332,763	
b							
c							
d All other revenue			48,198			48,198	
e Total. Add lines 11a-11d			4,380,961				
12 Total revenue. See instructions			38,860,815	32,903,792	0	5,957,023	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).
 Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	626,954			
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	5,066,002			
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	7,913,469			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	254,286			
9 Other employee benefits	1,166,497			
10 Payroll taxes	655,297			
11 Fees for services (non-employees):				
a Management				
b Legal	322			
c Accounting	87,832			
d Lobbying	15,654			
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	9,010,033			
12 Advertising and promotion	170,569			
13 Office expenses	472,085			
14 Information technology	391,357			
15 Royalties				
16 Occupancy	1,420,348			
17 Travel	188,281			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	886,878			
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	589,199			
23 Insurance	171,056			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a CONTRIBUTIONS TO POLITI	1,525,000			
b DUES & SUBSCRIPTIONS	646,572			
c GENERAL OPERATING EXPEN	554,331			
d SAFETY PROGRAMS	403,570			
e All other expenses	1,035,060			
25 Total functional expenses. Add lines 1 through 24e	33,250,652			
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

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

Table with columns (A) Beginning of year, (B) End of year, and rows for Assets (1-16), Liabilities (17-26), and Net Assets or Fund Balances (27-33).

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	38,860,815
2	Total expenses (must equal Part IX, column (A), line 25)	2	33,250,652
3	Revenue less expenses. Subtract line 2 from line 1	3	5,610,163
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	34,106,212
5	Net unrealized gains (losses) on investments	5	2,054,105
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	368,787
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (A))	10	42,139,267

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
2b	Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
2c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	Yes	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Additional Data

Return to Form

Software ID:

Software Version:

Form 990, Special Condition Description:

Special Condition Description

2020

Open to Public Inspection

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

▶ **Complete if the organization is described below.** ▶ **Attach to Form 990 or Form 990-EZ.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

Department of the Treasury
Internal Revenue Service

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

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

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

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of the organization AMERICAN FUEL AND PETROCHEMICAL MANUFACTURERS	Employer identification number 53-0115970
---	--

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

- Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")
- Political campaign activity expenditures (see instructions) ▶ \$ 1,537,574
- Volunteer hours for political campaign activities (see instructions)

Part I-B Complete if the organization is exempt under section 501(c)(3).

- Enter the amount of any excise tax incurred by the organization under section 4955 \$ _____
- Enter the amount of any excise tax incurred by organization managers under section 4955 \$ _____
- If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Yes No
- a Was a correction made? Yes No
- b If "Yes," describe in Part IV.

Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).

- Enter the amount directly expended by the filing organization for section 527 exempt function activities \$ _____
- Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ \$ 1,525,000
- Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b..... \$ 1,525,000
- Did the filing organization file **Form 1120-POL** for this year? Yes No
- Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1) SENATE LEADERSHIP FUND	45 NORTH HILL DRIVE STE 100 WARRENTON, VA 20186	47-2994920	1,000,000	
(2) AFPM POLITICAL ACTION COMMITTEE	1800 M STREET NW STE 900N WASHINGTON, DC 20036	20-3957588		127,180
(3) REPUBLICAN ATTORNEYS GENERAL ASSOCIATION	1747 PENNSYLVANIA AVE NW SUITE 80 WASHINGTON, DC 20006	46-4501717	110,000	
(4) CONGRESSIONAL LEADERSHIP FUND	1747 PENNSYLVANIA AVE NW 5TH FLOOR WASHINGTON, DC 20006	45-3578123	100,000	
(5) DEMOCRATIC GOVERNORS ASSOCIATION	1225 EYE ST NW SUITE 1100 WASHINGTON, DC 20006	52-1304889	100,000	
(6) GOPAC	2300 CLARENDON AVE SUITE 1305 ARLINGTON, VA 22201	52-1337860	100,000	
(7) DEMOCRATIC ATTORNEY GENERAL ASSOCIATION	1875 K ST NW 4TH FLOOR WASHINGTON, DC 20036	13-4220019	50,000	
(8) REPUBLICAN STATE LEADERSHIP COMMITTEE	1021 F ST NW 675 WASHINGTON, DC 20004	05-0532524	25,000	
(9) DEMOCRATIC LEGISLATIVE CAMPAIGN COMMITTEE	1225 EYE ST NW SUITE 1250 WASHINGTON, DC 20006	52-1870839	15,000	
(10) BLACK BEAR PAC	1290 SUNCREST TOWNE CENTER MORGANTOWN, WV 26505	84-2018697	10,000	
(11) DEMOCRATIC LT GOVERNORS ASSOCIATION	1090 VERMONT AVE NW STE 750 WASHINGTON, DC 20005	03-0457299	10,000	
(12) SENATE MAJORITY FUND	2318 CURTIS STREET DENVER, CO 80205	45-1353357	2,500	
(13) VALUES FIRST COLORADO	601 16TH STREET C-138 GOLDEN, CO 80401	81-4643054	2,500	

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A** Check if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b Total lobbying expenditures to influence a legislative body (direct lobbying)														
c Total lobbying expenditures (add lines 1a and 1b)														
d Other exempt purpose expenditures														
e Total exempt purpose expenditures (add lines 1c and 1d)														
f Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:35%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width:65%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e.</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000.</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000.</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000.</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e.	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.	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.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:													
Not over \$500,000	20% of the amount on line 1e.													
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.													
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.													
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.													
g Grassroots nontaxable amount (enter 25% of line 1f)														
h Subtract line 1g from line 1a. If zero or less, enter -0-														
i Subtract line 1f from line 1c. If zero or less, enter -0-														
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes <input type="checkbox"/> No													

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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

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

	(a)		(b)
	Yes	No	Amount
1 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:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total. Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), 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	32,507,425
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).		
a Current year	2a	3,012,906
b Carryover from last year	2b	-8,582,644
c Total	2c	-5,569,738
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	3	3,250,743
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	-8,820,481
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV Supplemental Information

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, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

Return Reference	Explanation
PART I-A, LINE 1:	TO PROVIDE INDIVIDUALS WITH THE OPPORTUNITY TO CONTRIBUTE TO THE SUPPORT OF CANDIDATES FOR FEDERAL OFFICE WHO HAVE DEMONSTRATED CONCERN FOR THE INTERESTS OF THE PETROCHEMICAL AND REFINING INDUSTRIES THROUGH THE AFPM POLITICAL ACTION COMMITTEE. IN 2020, AFPM MADE PAYMENTS TOTALLING 1,525,000 TO SECTION 527 POLITICAL ORGANIZATIONS.
PART I-C, LINE 5:	CONTRIBUTIONS RECEIVED BY AFPM AND TRANSFERRED TO AFPM PAC, A SEPARATE SEGREGATED FUND.

Additional Data

Return to Form

Software ID:
Software Version:

Supplemental Financial Statements

2020

Open to Public Inspection

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

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury Internal Revenue Service

Name of the organization AMERICAN FUEL AND PETROCHEMICAL MANUFACTURERS

Employer identification number

53-0115970

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor/donor advisor notification.

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Form for Part II Conservation Easements. Includes checkboxes for various purposes (land for public use, natural habitat, etc.), a table for 'Held at the End of the Year' with rows 2a-2d, and several yes/no questions regarding monitoring and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Form for Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Includes questions about reporting requirements and amounts for art and historical treasures.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
a Public exhibition
b Scholarly research
c Preservation for future generations
d Loan or exchange programs
e Other
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
b If "Yes," explain the arrangement in Part XIII and complete the following table:
Table with columns: Amount, 1c Beginning balance, 1d Additions during the year, 1e Distributions during the year, 1f Ending balance
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

Table with 6 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows include: 1a Beginning of year balance, b Contributions, c 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 current year end balance (line 1g, column (a)) held as:
a Board designated or quasi-endowment
b Permanent endowment
c Term endowment
The percentages on lines 2a, 2b, and 2c should equal 100%.

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
(i) Unrelated organizations
(ii) Related organizations
b If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?
4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Table with 5 columns: (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Accumulated depreciation, (d) Book value. Rows include: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other, Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Part VII Investments—Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments—Program Related.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col.(B) line 13.)		

Part IX Other Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) DEFERRED COMPENSATION	1,663,617
(2) ACCRUED PENSION COST	1,217,662
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15.)	2,881,279

Part X Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col.(B) line 25.)	5,219,367

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

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

1	Total revenue, gains, and other support per audited financial statements		1	41,042,200
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a	2,054,105	
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d	127,280	
e	Add lines 2a through 2d			2e 2,181,385
3	Subtract line 2e from line 1			3 38,860,815
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b			4c 0
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)			5 38,860,815

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

1	Total expenses and losses per audited financial statements		1	33,047,365
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d	-203,287	
e	Add lines 2a through 2d			2e -203,287
3	Subtract line 2e from line 1			3 33,250,652
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		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b			4c 0
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)			5 33,250,652

Part XIII Supplemental Information

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.

Return Reference	Explanation
PART X, LINE 2:	MANAGEMENT HAS CONCLUDED THAT AFPM AND THE PAC HAVE PROPERLY MAINTAINED THEIR EXEMPT STATUS AND THERE ARE NO UNCERTAIN TAX POSITIONS AS OF DECEMBER 31, 2020.
PART XI, LINE 2D - OTHER ADJUSTMENTS:	PAC REVENUE 127,280.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	PAC DISBURSEMENTS 165,500. ADDITIONAL RETIREE MEDICAL PLAN BENEFIT 125,214. ADDITIONAL PENSION BENEFIT -494,001.

Additional Data

[Return to Form](#)

Software ID:
Software Version:

**Schedule I
(Form 990)**

Department of the
Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments and Individuals in the United States**
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization
AMERICAN FUEL AND PETROCHEMICAL
MANUFACTURERS

Employer identification number
53-0115970

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) AMERICAN ENERGY ALLIANCE 1155 15TH ST NW - SUITE 900 WASHINGTON,DC 20005	26-2731617	501(C)(4)	200,000				GENERAL SUPPORT
(2) AMERICAN COUNCIL FOR CAPITAL FORMATION 1001 CONNECTICUT AVE NW - SUITE 620 620 WASHINGTON,DC 20006	52-0991278	501(C)(6)	45,000				GENERAL SUPPORT
(3) CONGRESSIONAL BLACK CAUCUS INSTITUTE 413 NEW JERSEY AVEN SE WASHINGTON,DC 20003	52-2270607	501(C)(4)	35,000				GENERAL SUPPORT
(4) NALEO EDUCATION FUND 1122 W WASHINGTON BLVD - 3RD FLOOR LOS ANGELES,CA 90015	52-1212849	501(C)(3)	35,000				SPONSORSHIPS
(5) COMPETITIVE ENTERPRISE INSTITUTE 1310 L ST NW - 7TH FLOOR WASHINGTON,DC 20005	52-1351785	501(C)(3)	25,000				SPONSORSHIP
(6) US CHAMBER OF COMMERCE 1615 H ST NW WASHINGTON,DC 20062	53-0045720	501(C)(6)	25,000				GENERAL SUPPORT
(7) AMERICAN ASSOCIATION OF BLACKS IN ENERGY 1625 K ST NW - 405 WASHINGTON,DC 20006	84-0782569	501(C)(3)	20,000				SPONSORSHIPS
(8) THE COUNCIL OF STATE GOVERNMENTS 1776 AVENUE OF THE STATES LEXINGTON,KY 40511	36-6000818	501(C)(3)	20,000				GENERAL SUPPORT
(9) AMERICAN COMMITMENT 1155 15TH ST NW - SUITE 900 WASHINGTON,DC 20005	45-2600535	501(C)(4)	15,000				GENERAL SUPPORT
(10) THE CHEMICAL EDUCATIONAL FOUNDATION 1560 WILSON BLVD 1100 ARLINGTON,V A 22209	52-1780515	501(C)(3)	15,000				GENERAL SUPPORT
(11) NATIONAL MAINTENANCE AGREEMENTS LABOR-MANAGEMENT POLICY COMMITTEE 1501 LEE HWY STE 202 ARLINGTON,V A 22209	52-1289622	501(C)(6)	12,500				SPONSORSHIPS
(12) NCSL FOUNDATION FOR STATE LEGISLATURES 7700 E 1ST PL DENVER,CO 80230	74-2232576	501(C)(3)	12,500				GENERAL SUPPORT
(13) AMERICAN	52-0140979	501(C)(3)	12,000				GENERAL SUPPORT

LEGISLATIVE EXCHANGE COUNCIL 2900 CRYSTAL DRIVE 6TH FLOOR ARLINGTON, VA 22202							
(14) CAESAR RODNEY INSTITUTE 420 CORPORATE BLVD NEWARK, DE 19702	26-2176691	501(C)(3)	10,000				GENERAL SUPPORT
(15) CENTER FOR MILITARY RECRUITMENT ASSESSMENT AND VETERANS EMPLOYMENT 815 16TH ST NW STE 600 WASHINGTON, DC 20006	43-1972568	501(C)(3)	10,000				SPONSORSHIP
(16) CENTER FOR STRATEGIC TAX REFORM PO BOX 57232 WASHINGTON, DC 20037	54-1637774	501(C)(6)	10,000				GENERAL SUPPORT
(17) COAST GUARD FOUNDATION INC 394 TAUGWONK ROAD STONINGTON, CT 06378	04-2899862	501(C)(3)	10,000				SPONSORSHIP
(18) HERITAGE ACTION FOR AMERICA 214 MASSACHUSETTS AVENUE - SUITE 400 WASHINGTON, DC 20002	27-2244700	501(C)(4)	10,000				GENERAL SUPPORT
(19) NATIONAL BLACK CAUCUS OF STATE LEGISLATORS 444 NORTH CAPITOL NW - SUITE 622 WASHINGTON, DC 20001	52-1218832	501(C)(3)	10,000				MEMBERSHIP
(20) THE HERITAGE FOUNDATION 214 MASSACHUSETTS AVENUE WASHINGTON, DC 20002	23-7327730	501(C)(3)	10,000				GENERAL SUPPORT
(21) WOMEN'S ENERGY NETWORK PO BOX 65174 WASHINGTON, DC 20035	45-4607084	501(C)(6)	10,000				SPONSORSHIP
(22) PETROLEUM ASSOCIATION OF WYOMING 2435 KING BOULEVARD SUITE 140 CASPER, WY 82604	83-0325299	501(C)(6)	6,100				GENERAL SUPPORT
(23) CENTER FOR LEGISLATIVE ENERGY & ENVIRONMENTAL RESEARCH 5400 LBJ FREEWAY DALLAS, TX 75240	75-2351673	501(C)(4)	6,000				GENERAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	12
3 Enter total number of other organizations listed in the line 1 table	11

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2:	AFPM PROVIDES FINANCIAL RESOURCES TO VARIOUS 501(C) ORGANIZATIONS WHO SUPPORT AND/OR ARE INTERESTED IN LEARNING ABOUT THE REFINING/PETROCHEMICAL INDUSTRIES OR PROVIDE INFORMATION TO THEIR MEMBERSHIP ABOUT OUR INDUSTRIES. WE MEET WITH THE ORGANIZATIONS ON A RECURRING BASIS TO MONITOR THEIR ACTIVITIES AND PROGRESS REPORTS ARE PROVIDED UPON REQUEST.

Additional Data

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Schedule J
(Form 990)

Compensation Information

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- ▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
- ▶ **Attach to Form 990.**
- ▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization
AMERICAN FUEL AND PETROCHEMICAL
MANUFACTURERS

Employer identification number
53-0115970

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|---|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax idemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked on Line 1a?

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input type="checkbox"/> Compensation committee | <input checked="" type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?
 - b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
 - c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?
 - b** Any related organization?
- If "Yes," on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?
 - b** Any related organization?
- If "Yes," on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

	Yes	No
1a		
1b		
2		
3		
4a		No
4b	Yes	
4c		No
5a		
5b		
6a		
6b		
7		
8		
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 on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 CHET THOMPSON PRESIDENT & CEO	(i)	1,195,564	1,125,000	690	308,063	39,562	2,668,879	0
	(ii)	0	0	0	0	0	0	0
2 DERRICK MORGAN SVP/FEDERAL AFFAIRS	(i)	436,861	40,000	313	34,200	31,379	542,753	0
	(ii)	0	0	0	0	0	0	0
3 JAIME ZARRABY SVP/COMMUNICATIONS	(i)	446,367	25,000	175	34,200	7,442	513,184	0
	(ii)	0	0	0	0	0	0	0
4 RICHARD MOSKOWITZ GENERAL COUNSEL	(i)	381,756	50,000	1,290	34,200	14,878	482,124	0
	(ii)	0	0	0	0	0	0	0
5 BRIAN TATUM CFO	(i)	334,060	50,000	300	34,200	31,411	449,971	0
	(ii)	0	0	0	0	0	0	0
6 SUSAN YASHINSKIE SVP/MEMBER SERVICES	(i)	331,230	35,000	690	34,200	7,971	409,091	0
	(ii)	0	0	0	0	0	0	0
7 DAVID FRIEDMAN VP/REGULATORY AFFAIRS	(i)	323,186	20,000	1,980	28,500	30,524	404,190	0
	(ii)	0	0	0	0	0	0	0
8 GEOFF MOODY VP/GOVERNMENT RELATIONS	(i)	274,830	40,000	270	28,500	7,396	350,996	0
	(ii)	0	0	0	0	0	0	0
9 DONALD THOREN VP/STATE & LOCAL OUTREACH	(i)	239,470	25,000	1,290	25,500	7,135	298,395	0
	(ii)	0	0	0	0	0	0	0
10 SUSAN GRISSOM CHIEF INDUSTRY ANALYST	(i)	212,399	15,000	3,810	20,060	4,977	256,246	0
	(ii)	0	0	0	0	0	0	0
11 HELEN KUTSKA SR. DIRECTOR, CONVENTION SERVICES	(i)	209,217	18,000	1,290	19,465	10,429	258,401	0
	(ii)	0	0	0	0	0	0	0

Part III Supplemental Information

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

Return Reference	Explanation
PART I, LINE 4B	CHET THOMPSON CONTRIBUTION TO DEFERRED COMPENSATION PLAN \$308,063 CHET THOMPSON DISTRIBUTION FROM DEFERRED COMPENSATION PLAN \$441,343

Additional Data

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SCHEDULE O
(Form 990 or 990-
EZ)**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

2020**Open to Public
Inspection**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

Department of the Treasury

Name of the organization

AMERICAN FUEL AND PETROCHEMICAL
MANUFACTURERS

Employer identification number

53-0115970

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 4	DURING SEPTEMBER 2020, THE ORGANIZATION AMENDED ITS BYLAWS TO CREATE A NEW CLASSIFICATION FOR MEMBERS OF THE ASSOCIATION, "MIDSTREAM MEMBERS."
FORM 990, PART VI, SECTION A, LINE 6	AFPM HAS OVER 300 MEMBER COMPANIES.
FORM 990, PART VI, SECTION A, LINE 7A	THE AFPM BOARD OF DIRECTORS IS COMPRISED OF REPRESENTATIVES FROM EACH OF ITS REGULAR MEMBERS.
FORM 990, PART VI, SECTION A, LINE 7B	EACH PETROCHEMICAL AND REFINING MEMBER COMPANY HAS ONE VOTE WHICH PERTAINS TO THE ISSUE BEING VOTED ON. AFPM BOARD MEMBERS APPROVE APPOINTED MEMBERS OF THE EXECUTIVE COMMITTEE; ANNUAL BUDGETS; AMENDMENTS IN THE ASSOCIATION'S BYLAWS.
FORM 990, PART VI, SECTION B, LINE 11B	THE CHIEF FINANCIAL OFFICER (CFO) AND ACCOUNTING MANAGER (AM) REVIEW THE UNAPPROVED FORM 990 AT A SCHEDULED MEETING AND SUBMIT REVISIONS AND/OR QUESTIONS TO THE CONTRACTED AUDITING FIRM (JOHNSON LAMBERT). THE FORM 990 FORM IS RETURNED TO THE CFO AND AM WITH REVISIONS (IF ANY) AND SUBMITTED BACK TO THE AUDITING FIRM AS APPROVED AND THE FINAL VERSION IS REVIEWED WITH THE PRESIDENT.
FORM 990, PART VI, SECTION B, LINE 12C	AFPM PROVIDES THE POLICY TO ORGANIZATION PERSONNEL ANNUALLY AND MONITORS THE ADDITION OF NEW VENDORS AND COMPANY RELATED TRAVEL.
FORM 990, PART VI, SECTION B, LINE 15	INDEPENDENT SALARY SURVEY OF KEY POSITIONS WAS COMMISSIONED AND THE EXECUTIVE COMPENSATION IS VOTED ON BY THE EXECUTIVE COMMITTEE ON AN ANNUAL BASIS. PRESIDENT'S SALARY AND BONUS WERE RECOMMENDED AND APPROVED BY THE EXECUTIVE COMMITTEE.
FORM 990, PART VI, SECTION C, LINE 19	GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.
FORM 990, PART IX, LINE 11G	LITIGATION 1,043,021. REGULATORY AFFAIRS 343,181. STRATEGIC PLAN 5,951,724. OTHER CONSULTANTS 1,672,107.
FORM 990, PART XI, LINE 9:	ADDITIONAL PENSION BENEFIT (EXPENSE) 494,001. ADDITIONAL RETIREE MEDICAL PLAN BENEFIT (EXPENSE) -125,214.

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