Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2022

Open to Public Inspection

A For the 2022 calendar year, or tax year beginning 01-01-2022 , and ending 12-31-2022

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 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 $ 48,135,055

F Name and address of principal officer:
CHET THOMPSON
1800 M STREET NW 900N
WASHINGTON, DC 20036

H(a) Is this a group return for subordinates? ☐ Yes ☑ No

H(b) Are all subordinates included? ☐ Yes ☐ No

If "No," attach a list. See instructions.

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

Activities & Governance

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, PETROCHEMICAL MANUFACTURING, AND MIDSTREAM INDUSTRIES.-SERVING AS AN EFFECTIVE CHANNEL OF COMMUNICATION OF INDUSTRY INFORMATION AMONG MEMBERS, OTHER ASSOCIATIONS, THE GOVERNMENT, AND THE PUBLIC.

2 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)	3	64
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	64
5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	79
6	Total number of volunteers (estimate if necessary)	6	72
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0

			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	0	0
	9	Program service revenue (Part VIII, line 2g)	31,317,119	37,107,126
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,722,950	724,573
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	0	0
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	33,040,069	37,831,699
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	726,727	608,520
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	14,967,145	16,288,153
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b	Total fundraising expenses (Part IX, column (D), line 25) ▶0		
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	17,707,165	22,409,435
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	33,401,037	39,306,108
	19	Revenue less expenses. Subtract line 18 from line 12	-360,968	-1,474,409
Net Assets or Fund Balances			Beginning of Current Year	End of Year
	20	Total assets (Part X, line 16)	53,265,465	57,392,538
	21	Total liabilities (Part X, line 26)	10,950,332	21,380,705
	22	Net assets or fund balances. Subtract line 21 from line 20	42,315,133	36,011,833

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 — Date: 2023-11-15

BRIAN TATUM CHIEF FINANCIAL OFFICER
Type or print name and title

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 . . . . [x]

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** [x] **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** [x] **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, PETROCHEMICAL, AND MIDSTREAM 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, PETROCHEMICAL, AND MIDSTREAM 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

			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		No
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	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 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.			
a	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 its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d	Yes	
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		No
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		No
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *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? *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		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21	Yes	

Part IV Checklist of Required Schedules *(continued)*

		Line	Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	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 25a*	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	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L,* Part I	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	Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		No
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) 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 the Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a		No
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		No
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		No
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		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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		
36	**Section 501(c)(3) organizations.** 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 on Schedule O for Part VI, lines 11b and 19? **Note.** All Form 990 filers are required to complete Schedule O.	38	Yes	

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 ☐

				Line	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	38			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	Yes	

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

Line	Question	Box	Amount	Line	Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	79			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			2b	Yes	
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?			3a		No
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation in Schedule O*			3b		
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		No
b	If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?			6a	Yes	
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	**Organizations that may receive deductible contributions under section 170(c).**					
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?			7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
c	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	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			7g		
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.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			8		
9	**Sponsoring organizations maintaining donor advised funds.**					
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	**Section 501(c)(7) organizations.** Enter:					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	**Section 501(c)(12) organizations.** Enter:					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b				
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?			12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b				
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**					
a	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	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		No
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*			14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.			15	Yes	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.			16		No
17	**Section 501(c)(21) organizations.** Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.			17		

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

			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.	**1a** 64		
b	Enter the number of voting members included in line 1a, above, who are independent	**1b** 64		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	**2**		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	**3**		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	**4**		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	**5**		No
6	Did the organization have members or stockholders?	**6**	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	**7a**	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	**7b**	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a	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

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

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	**10a**		No
b	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?	**10b**		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	**11a**		No
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	**12a**	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	**12b**	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*	**12c**	Yes	
13	Did the organization have a written whistleblower policy?	**13**	Yes	
14	Did the organization have a written document retention and destruction policy?	**14**	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	**15a**	Yes	
b	Other officers or key employees of the organization	**15b**	Yes	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	**16a**		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	**16b**		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed▶

18 Section 6104 requires an organization to make its Form 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records:
▶BRIAN TATUM 1800 M STREET NW STE 900N WASHINGTON, DC 20036 (202) 457-0480

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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: Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) JEFF RAMSEY CHAIR	2.00	X		X				0	0	0
(2) ROBERT HERMAN VICE CHAIR	2.00	X		X				0	0	0
(3) JOSEPH GORDER PAST CHAIR	2.00	X		X				0	0	0
(4) GRAEME BURNETT TREASURER (TO APR '22)	2.00	X		X				0	0	0
(5) MATTHEW SMORCH TREASURER (FROM SEP '22)	2.00	X		X				0	0	0
(6) WILLIE CHIANG EXECUTIVE COMMITTEE OFFICE	2.00	X						0	0	0
(7) BRIAN S COFFMAN EXECUTIVE COMMITTEE OFFICE (TO JUL '22)	2.00	X						0	0	0
(8) CHRIS CAVOTE EXECUTIVE COMMITTEE OFFICE	2.00	X						0	0	0
(9) BRUCE CHEN EXECUTIVE COMMITTEE OFFICE	2.00	X						0	0	0
(10) MICHAEL COYLE EXECUTIVE COMMITTEE OFFICE	2.00	X						0	0	0
(11) MATTHEW CROCKER EXECUTIVE COMMITTEE OFFICE (TO JUN '22)	2.00	X						0	0	0
(12) KIM FOLEY EXECUTIVE COMMITTEE OFFICE (FROM NOV '22)	2.00	X						0	0	0
(13) NEIL HANSEN EXECUTIVE COMMITTEE OFFICE (FROM JUN '22)	2.00	X						0	0	0
(14) MIKE HENNIGAN EXECUTIVE COMMITTEE OFFICE	2.00	X						0	0	0
(15) MICHAEL JENNINGS EXECUTIVE COMMITTEE OFFICE	2.00	X						0	0	0
(16) MARK LASHIER EXECUTIVE COMMITTEE OFFICE	2.00	X						0	0	0
(17) MICHAEL NAGLE EXECUTIVE COMMITTEE OFFICE	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): Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(18) THOMAS J NIMBLEY EXECUTIVE COMMITTEE OFFICE	2.00	X						0	0	0
(19) TORKEL RHENMAN EXECUTIVE COMMITTEE OFFICE (TO NOV '22)	2.00	X						0	0	0
(20) JEFFREY RINKER EXECUTIVE COMMITTEE OFFICE (FROM JUL '22)	2.00	X						0	0	0
(21) JEFFREY WARMANN EXECUTIVE COMMITTEE OFFICE (FROM APR '22)	2.00	X						0	0	0
(22) STEPHEN TOUPS ASSOCIATE MEMBER LIAISON	2.00	X						0	0	0
(23) NEIL ACKERMAN DIRECTOR	1.00	X						0	0	0
(24) TIMOTHY AYDT DIRECTOR	1.00	X						0	0	0
(25) BRAD BARRON DIRECTOR	1.00	X						0	0	0
(26) ROBERT BEADLE DIRECTOR	1.00	X						0	0	0
(27) RAYMOND L BROOKS DIRECTOR (TO SEP '22)	1.00	X						0	0	0
(28) ALBERT CHAO DIRECTOR	1.00	X						0	0	0
(29) KEITH CHIASSON DIRECTOR	1.00	X						0	0	0
(30) KEITH CLEASON DIRECTOR	1.00	X						0	0	0
(31) DAVID COLEMAN DIRECTOR	1.00	X						0	0	0
(32) RAPHAEL CRAWFORD DIRECTOR	1.00	X						0	0	0
(33) RICHARD CREAMER DIRECTOR (FROM JUN '22)	1.00	X						0	0	0
(34) BRAD CROCKER DIRECTOR (FROM AUG '22)	1.00	X						0	0	0
(35) FRANK CHRIS D'ANNA DIRECTOR	1.00	X						0	0	0
(36) ERWIN DIJKMAN DIRECTOR	1.00	X						0	0	0
(37) EDWARD J DINEEN DIRECTOR	1.00	X						0	0	0
(38) JASON S DUNCAN DIRECTOR	1.00	X						0	0	0
(39) JERRY DUNN DIRECTOR (FROM MAR '22)	1.00	X						0	0	0
(40) DENNIS GARBARINO DIRECTOR	1.00	X						0	0	0
(41) BRYAN GLOVER DIRECTOR	1.00	X						0	0	0
(42) CHUCK HIRSCH DIRECTOR	1.00	X						0	0	0
(43) GUY HACKWELL DIRECTOR (FROM JUN '22)	1.00	X						0	0	0
(44) CHRIS HOCHER DIRECTOR (FROM JAN '22)	1.00	X						0	0	0
(45) PAUL HUANG DIRECTOR (TO JAN '22)	1.00	X						0	0	0
(46) JOSEPH ISRAEL DIRECTOR	1.00	X						0	0	0
(47) ARTHUR M KLEIN DIRECTOR	1.00	X						0	0	0
(48) KEVIN KOLEVAR DIRECTOR	1.00	X						0	0	0
(49) MARY KURIAN DIRECTOR	1.00	X						0	0	0
(50) DAVID LAMP DIRECTOR	1.00	X						0	0	0
(51) NIALL MCCONVILLE DIRECTOR	1.00	X						0	0	0
(52) KEVIN M MILLER DIRECTOR	1.00	X						0	0	0
(53) KEN MOUNGER DIRECTOR (FROM JAN '22)	1.00	X						0	0	0
(54) THOMAS MYERS DIRECTOR	1.00	X						0	0	0
(55) FRANCIS MURPHY DIRECTOR	1.00	X						0	0	0
(56) FRANK NIZNIK DIRECTOR (TO FEB '22)	1.00	X						0	0	0
(57) WILLIAM PARKER DIRECTOR	1.00	X						0	0	0
(58) THOMAS PETTI DIRECTOR	1.00	X						0	0	0
(59) ALASTAIR PORT DIRECTOR	1.00	X						0	0	0
(60) LANCE PUCKETT DIRECTOR	1.00	X						0	0	0
(61) PATRICK QUARLES DIRECTOR	1.00	X						0	0	0
(62) RICHARD RENNARD DIRECTOR	1.00	X						0	0	0
(63) ROSS REUCASSEL DIRECTOR	1.00	X						0	0	0
(64) JAMES RHAME DIRECTOR (FROM JUN '22)	1.00	X						0	0	0
(65) LANE RIGGS DIRECTOR	1.00	X						0	0	0
(66) STEVE SONDERGARD DIRECTOR	1.00	X						0	0	0
(67) MICHAEL SWANSON DIRECTOR	1.00	X						0	0	0
(68) JOHN TRAEGER DIRECTOR	1.00	X						0	0	0
(69) MARK WESCOTT DIRECTOR	1.00	X						0	0	0
(70) MARTIN WILLIS DIRECTOR (TO FEB '22)	1.00	X						0	0	0
(71) TOM YURA DIRECTOR	1.00	X						0	0	0
(72) BRIAN ZOLKOS DIRECTOR	1.00	X						0	0	0
(73) CHET THOMPSON PRESIDENT & CEO	40.00			X				2,734,816	0	397,815
(74) RICHARD MOSKOWITZ GENERAL COUNSEL	40.00			X				497,487	0	52,677
(75) BRIAN TATUM CFO	40.00			X				416,522	0	71,206
(76) JAIME ZARRABY SVP/COMMUNICATIONS	40.00				X			524,540	0	44,209
(77) GEOFF MOODY SVP/GOVERNMENT RELATIONS & POLICY	40.00				X			367,601	0	67,332
(78) DERRICK MORGAN SVP/FEDERAL AFFAIRS (TO MAR '22)	40.00				X			181,659	0	28,685
(79) SUSAN YASHINSKIE SVP/MEMBER SERVICES (TO MAY '22)	40.00				X			163,564	0	22,329
(80) DAVID FRIEDMAN VP/REGULATORY AFFAIRS	40.00					X		345,513	0	63,875
(81) LARA SWETT VP, TECHNICAL SERVICES	40.00					X		305,691	0	36,684
(82) DONALD THOREN VP/STATE & LOCAL OUTREACH	40.00					X		275,710	0	33,912
(83) ROBERT BENEDICT VP/PETROCHEMICALS & MIDSTREAM	40.00					X		249,136	0	52,551
(84) SUSAN GRISSOM CHIEF INDUSTRY ANALYST	40.00					X		245,620	0	46,992

	(D)	(E)	(F)
1b Sub-Total ▶			
c Total from continuation sheets to Part VII, Section A ▶			
d Total (add lines 1b and 1c) ▶	6,307,859	0	918,267

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 4 0

			Yes	No
3	Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*	**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? *If "Yes," complete Schedule J for such individual*	**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?*If "Yes," complete Schedule J for such person*	**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
NJI MEDIA LLC 101 1/2 S UNION ST ALEXANDRIA, VA 22314	PUBLIC RELATIONS	1,393,877
SIDLEY AUSTIN LLP PO BOX 8642 CHICAGO, IL 60690	LITIGATION SERVICES	963,444
DEZENHALL RESOURCES LTD 2121 K ST NW WASHINGTON, DC 20037	PUBLIC RELATIONS	661,117
720 STRATEGIES 1220 19TH ST NW STE 300 WASHINGTON, DC 20036	COMMUNICATIONS SERVICES	648,124
THE HERALD GROUP LLC 1800 M ST NW 450 WASHINGTON, DC 20036	CONSULTING	627,800

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 ▶ 3 8

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 OtherAmt 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 — Business Code				
2a MEMBERSHIP DUES — 900099	31,364,408	31,364,408		
b MEETINGS — 900099	5,282,465			5,282,465
c PUBLICATIONS — 513190	354,653	354,653		
d SAFETY STATISTICS AND AWARDS PROG — 900099	105,600	105,600		
e				
f All other program service revenue.				
g **Total.** Add lines 2a–2f. . . . . ▶	37,107,126			
Other Revenue				
3 Investment income (including dividends, interest, and other similar amounts) ▶	872,371			872,371
4 Income from investment of tax-exempt bond proceeds ▶				
5 Royalties . . . . ▶				
6a Gross rents 6a — (i) Real: ; (ii) Personal:				
b Less: rental expenses 6b — (i) Real: ; (ii) Personal:				
c Rental income or (loss) 6c — (i) Real: ; (ii) Personal:				
d Net rental income or (loss) . . . . ▶				
7a Gross amount from sales of assets other than inventory 7a — (i) Securities: 10,155,558; (ii) Other:				
b Less: cost or other basis and sales expenses 7b — (i) Securities: 10,303,356; (ii) Other:				
c Gain or (loss) 7c — (i) Securities: -147,798; (ii) Other:				
d Net gain or (loss) . . . . ▶	-147,798			-147,798
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 . . ▶				
OtherRevenueMiscAmt — Business Code				
11a				
b				
c				
d All other revenue				
e **Total.** Add lines 11a–11d . . . . ▶				
12 **Total revenue.** See instructions . . . . ▶	37,831,699	31,824,661	0	6,007,038

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	608,520			
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	5,549,777			
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	8,232,009			
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	448,739			
9 Other employee benefits	1,376,265			
10 Payroll taxes	681,363			
11 Fees for services (non-employees):				
a Management				
b Legal	18,933			
c Accounting	95,563			
d Lobbying	3,815,000			
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)	6,132,835			
12 Advertising and promotion	99,877			
13 Office expenses	479,502			
14 Information technology	487,535			
15 Royalties . .				
16 Occupancy	1,395,372			
17 Travel	532,821			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	4,356,486			
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization . .	469,676			
23 Insurance . . .	183,412			
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a DUES & SUBSCRIPTIONS	881,466			
b CONTRIBUTIONS TO POLITI	864,000			
c GENERAL OPERATING EXPEN	710,737			
d SAFETY PROGRAMS	503,916			
e All other expenses	1,382,304			
25 **Total functional expenses.** Add lines 1 through 24e	39,306,108			
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**

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

Section	Line	Description	(A) Beginning of year		(B) End of year
Assets	1	Cash–non-interest-bearing	300	1	300
	2	Savings and temporary cash investments	11,304,052	2	12,725,120
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	79,422	4	168,173
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	251,753	9	491,492
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a: 4,325,235			
	b	Less: accumulated depreciation — 10b: 2,369,619	2,233,388	10c	1,955,616
	11	Investments—publicly traded securities	35,416,008	11	30,713,670
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	3,980,542	15	11,338,167
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)	53,265,465	16	57,392,538
Liabilities	17	Accounts payable and accrued expenses	4,927,842	17	7,487,950
	18	Grants payable		18	
	19	Deferred revenue	742,389	19	1,095,375
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D	5,280,101	25	12,797,380
	26	**Total liabilities.** Add lines 17 through 25	10,950,332	26	21,380,705
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ▶ ☑ and complete lines 27, 28, 32, and 33.**			
	27	Net assets without donor restrictions	29,155,644	27	23,442,333
	28	Net assets with donor restrictions	13,159,489	28	12,569,500
		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	42,315,133	32	36,011,833
	33	Total liabilities and net assets/fund balances	53,265,465	33	57,392,538

Part XI Reconcilliation 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	37,831,699
2	Total expenses (must equal Part IX, column (A), line 25)	2	39,306,108
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,474,409
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	42,315,133
5	Net unrealized gains (losses) on investments	5	-4,643,307
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	-185,584
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column	10	36,011,833

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: ☐ Cash ☑ Accrual ☐ Other ____________ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
	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: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
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 separate basis, consolidated basis, or both: ☐ Separate basis ☑ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Additional Data

Return to Form

Software ID:

Software Version:

Form 990, Special Condition Description:

Special Condition Description

SCHEDULE C (Form 990)

Department of the Treasury
Internal Revenue Service

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.

OMB No. 1545-0047

2022

Open to Public Inspection

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.

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV. See instructions for definition of "political campaign activities."

2 Political campaign activity expenditures. See instructions ▶ $ 876,678

3 Volunteer hours for political campaign activities. See instructions

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

1 Enter the amount of any excise tax incurred by the organization under section 4955 $

2 Enter the amount of any excise tax incurred by organization managers under section 4955 $

3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No

4a Was a correction made? ☐ 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).

1 Enter the amount directly expended by the filing organization for section 527 exempt function activities $

2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ▶ $ 864,000

3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b $ 864,000

4 Did the filing organization file **Form 1120-POL** for this year? ☑ Yes ☐ No

5 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) AFPM POLITICAL ACTION COMMITTEE	1800 M STREET NW STE 900N WASHINGTON,DC 20036	20-3957588		94,163
(2) CONGRESSIONAL LEADERSHIP FUND	1747 PENNSYLVANIA AVE NW 5TH FLOO WASHINGTON,DC 20006	45-3578123	200,000	
(3) REPUBLICAN GOVERNORS ASSOCIATION	1747 PENNSYLVANIA AVE NW SUITE 25 WASHINGTON,DC 20006	11-3655877	185,000	
(4) SENATE LEADERSHIP FUND	45 NORTH HILL DRIVE STE 100 WARRENTON,VA 20186	47-2994920	100,000	
(5) GOPAC	2300 CLARENDON AVE SUITE 1305 ARLINGTON,VA 22201	52-1337860	92,500	
(6) REPUBLICAN STATE LEADERSHIP COMMITTEE	1021 F ST NW 675 WASHINGTON,DC 20004	05-0532524	77,500	
(7) REPUBLICAN ATTORNEYS GENERAL ASSOCIATION	1747 PENNSYLVANIA AVE NW SUITE 80 WASHINGTON,DC 20006	46-4501717	75,000	
(8) DEMOCRATIC GOVERNORS ASSOCIATION	1225 EYE ST NW SUITE 1100 WASHINGTON,DC 20006	52-1304889	50,000	
(9) DEMOCRATIC ATTORNEY GENERAL ASSOCIATION	1875 K ST NW 4TH FLOOR WASHINGTON,DC 20036	13-4220019	25,000	
(10) DEMOCRATIC LEGISLATIVE CAMPAIGN COMMITTEE	1225 EYE ST NW SUITE 1250 WASHINGTON,DC 20006	52-1870839	20,000	
(11) A SAFER VIRGINIA PAC	1112 LASKIN ROAD STE A VIRGINIA BEACH,VA 23451	87-3780805	10,000	
(12) BUCKEYE FREEDOM FUND	PO BOX 711024 HERNDON,VA 20171	87-3793400	10,000	
(13) DEMOCRATIC LT GOVERNORS ASSOCIATION	1090 VERMONT AVE NW STE 750 WASHINGTON,DC 20005	03-0457299	10,000	
(14) SAFE AND FREE LOUISIANA	PO BOX 80593 BATON ROUGE,LA 70898	88-2743692	5,000	
(15) ASSEMBLY REPUBLICAN VICTORY	PO BOX 999 EDISON,NJ 08818	22-3087276	1,000	
(16) DEMOCRATIC ASSEMBLY CAMPAIGN COMMITTEE	12 NORTH STATE ROUTE 17 STE 320 PARAMUS,NJ 07652	20-4354327	1,000	
(17) NEW JERSEY SENATE DEMOCRATIC MAJORITY	PO BOX 2890 HAMILITON,NJ 08690	27-4755751	1,000	
(18) SENATE MAJORITY FUND	2318 CURTIS STREET DENVER,CO 80205	45-1353357	1,000	

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.		

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.

	(a)	(b)
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? ☐ **Yes** ☐ **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)** 2018	**(b)** 2019	**(c)** 2020	**(d)** 2021	**(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) Yes	(a) No	(b) 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**	44,405,258
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**	3,815,000
b	Carryover from last year	**2b**	-8,290,809
c	Total	**2c**	-4,475,809
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	**3**	4,440,526
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**	-8,916,335
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 REFINING, PETROCHEMICAL, AND MIDSTREAM INDUSTRIES THROUGH THE AFPM POLITICAL ACTION COMMITTEE. IN 2022, AFPM MADE PAYMENTS TOTALLING 864,000 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:

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

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.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? . . . . ☐ Yes ☐ No

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
☐ Preservation of land for public use (e.g., recreation or education) ☐ Preservation of an historically important land area
☐ Protection of natural habitat ☐ Preservation of a certified historic structure
☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

			Held at the End of the Year
a	Total number of conservation easements	2a	
b	Total acreage restricted by conservation easements	2b	
c	Number of conservation easements on a certified historic structure included in (a)	2c	
d	Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register . . .	2d	

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ ____________

4 Number of states where property subject to conservation easement is located ▶ ____________

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
▶ ____________

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
▶ $ ____________

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 . . . . ▶ $ ____________

(ii) Assets included in Form 990, Part X . . . . ▶ $ ____________

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1 . . . . ▶ $ ____________

b Assets included in Form 990, Part X . . . . ▶ $ ____________

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:

			Amount
c	Beginning balance	1c	
d	Additions during the year	1d	
e	Distributions during the year	1e	
f	Ending balance	1f	

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.

		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
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:

			Yes	No
	(i) Unrelated organizations	3a(i)		
	(ii) Related organizations	3a(ii)		
b	If "Yes" on 3a(ii), are the related organizations listed as required on Schedule R?	3b		

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.

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land				
b	Buildings				
c	Leasehold improvements		2,571,210	1,060,230	1,510,980
d	Equipment		882,172	509,042	373,130
e	Other		871,853	800,347	71,506

Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10(c).)* . . ▶ 1,955,616

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		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
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
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 13.)* ▶		

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

(a) Description	(b) Book value
(1)ROU LEASE ASSET	7,918,558
(2)DEFERRED COMPENSATION	2,108,713
(3)ACCRUED PENSION COST	1,310,896
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. *(Column (b) must equal Form 990, Part X, col.(B) line 15.)* ▶	11,338,167

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.)* ▶	12,797,380

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	33,176,990
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	-4,643,307		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d	94,163		
e	Add lines **2a** through **2d**			2e	-4,549,144
3	Subtract line **2e** from line **1**			3	37,726,134
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	105,565		
c	Add lines **4a** and **4b**			4c	105,565
5	Total revenue. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 12.)			5	37,831,699

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	39,567,627
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	367,084		
e	Add lines **2a** through **2d**			2e	367,084
3	Subtract line **2e** from line **1**			3	39,200,543
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	105,565		
c	Add lines **4a** and **4b**			4c	105,565
5	Total expenses. Add lines **3** and **4c.** (This must equal Form 990, Part I, line 18.)			5	39,306,108

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, 2022.
PART XI, LINE 2D - OTHER ADJUSTMENTS:	PAC REVENUE 94,163.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	REVENUE RECORDED AS CONTRA- EXPENSE 105,565.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	PAC DISBURSEMENTS 181,500. NET PERIODIC PENSION AND RETIREE MEDICAL PLAN BENEFIT 185,584.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	REVENUE RECORDED AS CONTRA- EXPENSE 105,565.

Additional Data

Return to Form

Software ID:

Software Version:

Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.

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

2022

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	0			GENERAL SUPPORT
(2) AMERICAN COUNCIL FOR CAPITAL FORMATION 1001 CONNECTICUT AVE NW - SUITE 620 WASHINGTON,DC 20006	52-0991278	501(C)(6)	45,000	0			GENERAL SUPPORT
(3) US CHAMBER OF COMMERCE 1615 H ST NW WASHINGTON,DC 20062	53-0045720	501(C)(6)	25,000	0			GENERAL SUPPORT
(4) CONSUMER ENERGY ALLIANCE 2211 NORFOLK AVENUE HOUSTON,TX 77098	26-1658339	501(C)(4)	20,000	0			GENERAL SUPPORT
(5) NSCL FOUNDATION FOR STATE LEGISLATURES 7700 E 1ST PL DENVER,CO 80230	74-2232576	501(C)(3)	20,000	0			EVENT SPONSORHIP
(6) THE CHEMICAL EDUCATIONAL FOUNDATION 1560 WILSON BLVD 1100 ARLINGTON,VA 22209	52-1780515	501(C)(3)	20,000	0			GENERAL SUPPORT
(7) AMERICAN HIGHWAY USERS ALLIANCE 1920 L ST NW - SUITE 525 WASHINGTON,DC 20036	53-0186334	501(C)(3)	16,000	0			GENERAL SUPPORT
(8) AMERICAN ASSOCIATION OF BLACKS IN ENERGY 1625 K ST NW - 405 WASHINGTON,DC 20006	84-0782569	501(C)(3)	15,000	0			EVENT SPONSORHIP
(9) AMERICAN COMMITMENT 1155 15TH ST NW - SUITE 900 WASHINGTON,DC 20005	45-2600535	501(C)(4)	15,000	0			GENERAL SUPPORT
(10) NATIONAL BLACK CAUCUS OF STATE LEGISLATORS 444 NORTH CAPITOL NW - SUITE 622 WASHINGTON,DC 20001	52-1218832	501(C)(3)	15,000	0			GENERAL SUPPORT
(11) STATE POLICY NETWORK 1655 N FORT MYER DRIVE NO 360 ARLINGTON,VA 22209	57-0952531	501(C)(3)	15,000	0			EVENT SPONSORHIP
(12) UNITED STATES HISPANIC CHAMBER OF COMMERCE 1424 K ST NW STE 401 WASHINGTON,DC 20005	43-1249249	501(C)(6)	15,000	0			GENERAL SUPPORT
(13) WESTERN GOVERNORS ASSOCIATION 1700 BROADWAY SUITE	84-0747227	501(C)(6)	15,000	0			EVENT SPONSORHIP

500 DENVER,CO 80290							
(14) AMERICAN LEGISLATIVE EXCHANGE COUNCIL 2900 CRYSTAL DRIVE 6TH FLOOR ARLINGTON,VA 22202	52-0140979	501(C)(3)	12,000	0			GENERAL SUPPORT
(15) ILLINOIS MANUFACTURING ASSOCIATION 220 EAST ADAMS SPRINGFIELD,IL 62701	36-1256610	501(C)(6)	10,500	0			GENERAL SUPPORT
(16) CENTER FOR MILITARY RECRUITMENT ASSESSMENT AND VETERANS EMPLOYMENT 815 16TH ST NW STE 600 WASHINGTON,DC 20006	43-1972568	501(C)(3)	10,000	0			EVENT SPONSORHIP
(17) COAST GUARD FOUNDATION INC 394 TAUGWONK ROAD STONINGTON,CT 06378	04-2899862	501(C)(3)	10,000	0			EVENT SPONSORHIP
(18) NALEO EDUCATIONAL FUND 1122 W WASHINGTON BLVD - 3RD FLOOR LOS ANGELES,CA 90015	52-1212849	501(C)(3)	10,000	0			EVENT SPONSORHIP
(19) NATIONAL FOUNDATION FOR WOMEN LEGISLATORS INC 5434 CHIEFTAIN CIRCLE STE BA ALEXANDRIA,VA 22312	52-1480785	501(C)(3)	10,000	0			EVENT SPONSORHIP
(20) NATIONAL HISPANIC CAUCUS OF STATE LEGISLATORS 1444 I STREET NW SUITE 900 WASHINGTON,DC 20005	84-1168319	501(C)(3)	10,000	0			GENERAL SUPPORT
(21) THE COUNCIL OF STATE GOVERNMENTS 1776 AVENUE OF THE STATES LEXINGTON,KY 40511	36-6000818	501(C)(3)	10,000	0			GENERAL SUPPORT
(22) WOMEN'S ENERGY NETWORK PO BOX 65174 WASHINGTON,DC 20035	45-4607084	501(C)(6)	10,000	0			EVENT SPONSORHIP
(23) SOUTHERN STATES ENERGY BOARD 6325 AMHERST COURT NORCROSS,GA 30092	58-0864888	SEC 115	6,370	0			GENERAL SUPPORT
(24) CENTER FOR LEGISLATIVE ENERGY & ENVIRONMENTAL RESEARCH 5400 LBJ FREEWAY DALLAS,TX 75240	75-2351673	501(C)(4)	6,000	0			GENERAL SUPPORT
(25) INDIANA CHAMBER OF COMMERCE 115 W WASHINGTON ST STE 850S INDIANAPOLIS,IN 46204	35-0411610	501(C)(6)	5,200	0			GENERAL SUPPORT

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . ▶ 13

3 Enter total number of other organizations listed in the line 1 table . . . . ▶ 12

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, AND MIDSTREAM 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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Software ID:

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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" on Form 990, Part IV, line 23.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization
AMERICAN FUEL AND PETROCHEMICAL MANUFACTURERS

Employer identification number
53-0115970

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropiate 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. ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax idemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on Line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	**1b**		
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?	**2**		
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. ☐ Compensation committee ☑ Written employment contract ☑ Independent compensation consultant ☑ Compensation survey or study ☐ Form 990 of other organizations ☑ 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?	**4a**		No
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	**4b**	Yes	
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.	**4c**		No
	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?	**5a**		
b	Any related organization? . . . . If "Yes," on line 5a or 5b, describe in Part III.	**5b**		
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?	**6a**		
b	Any related organization? . . . . If "Yes," on line 6a or 6b, describe in Part III.	**6b**		
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	**7**		
8	Were any amounts reported on Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	**8**		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	**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, 1099-MISC compensation, and/or 1099-NEC **(i)** Base compensation	**(ii)** Bonus & incentive compensation	**(iii)** Other reportable 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
1 CHET THOMPSON PRESIDENT & CEO	(i)	1,291,126	1,440,000	3,690	363,050	34,765	3,132,631	0
	(ii)	0	0	0	0	0	0	0
2 JAIME ZARRABY SVP/COMMUNICATIONS	(i)	458,000	60,000	6,540	36,600	7,609	568,749	0
	(ii)	0	0	0	0	0	0	0
3 RICHARD MOSKOWITZ GENERAL COUNSEL	(i)	436,197	60,000	1,290	36,600	16,077	550,164	0
	(ii)	0	0	0	0	0	0	0
4 BRIAN TATUM CFO	(i)	351,222	65,000	300	36,600	34,606	487,728	0
	(ii)	0	0	0	0	0	0	0
5 GEOFF MOODY SVP/GOVERNMENT RELATIONS & POLICY	(i)	325,976	40,000	1,625	34,200	33,132	434,933	0
	(ii)	0	0	0	0	0	0	0
6 DAVID FRIEDMAN VP/REGULATORY AFFAIRS	(i)	324,618	18,750	2,145	30,500	33,375	409,388	0
	(ii)	0	0	0	0	0	0	0
7 LARA SWETT VP, TECHNICAL SERVICES	(i)	270,298	26,500	8,893	30,167	6,517	342,375	0
	(ii)	0	0	0	0	0	0	0
8 DONALD THOREN VP/STATE & LOCAL OUTREACH	(i)	243,180	25,000	7,530	26,500	7,412	309,622	0
	(ii)	0	0	0	0	0	0	0
9 ROBERT BENEDICT VP/PETROCHEMICALS & MIDSTREAM	(i)	223,836	25,000	300	25,000	27,551	301,687	0
	(ii)	0	0	0	0	0	0	0
10 SUSAN GRISSOM CHIEF INDUSTRY ANALYST	(i)	220,430	20,000	5,190	25,000	21,992	292,612	0
	(ii)	0	0	0	0	0	0	0
11 DERRICK MORGAN SVP/FEDERAL AFFAIRS (TO MAR '22)	(i)	135,884	45,000	775	21,359	7,326	210,344	0
	(ii)	0	0	0	0	0	0	0
12 SUSAN YASHINSKIE SVP/MEMBER SERVICES (TO MAY '22)	(i)	125,696	35,000	2,868	19,344	2,985	185,893	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 $322,637

Additional Data

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SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

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

Return Reference	Explanation
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 1,337,829. REGULATORY AFFAIRS 366,063. CHANGE THE NARRATIVE 2,768,417. OTHER CONSULTANTS 1,660,526.
FORM 990, PART XI, LINE 9:	ADDITIONAL PENSION BENEFIT (EXPENSE) -185,584.

Additional Data

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