### **COMMITTEE ON NATURAL RESOURCES**

### **Disclosure Form**

# As required by and provided for in House Rule XI, clause 2(g) and the Rules of the Committee on Natural Resources

Legislative Hearing on: H.R. 4381 (Tipton), "Planning for American Energy Act" H.R. 4382 (Coffman), "Providing Leasing Certainty for American Energy Act" H.R. 4383 (Lamborn), "Streamlining Permitting of American Energy Act" H.R. 4402 (Amodei), "National Strategic and Critical Minerals Production Act of 2012" H.R. 1192 (Lummis), "Soda Ash Royalty Extension, Job Creation, and Export Enhancement Act of 2011" and H.R. 2176 (Heinrich), "Clean Energy Promotion Act"

Fo	or Individuals:
1.	Name:
2.	Address:
3.	Email Address:
4.	Phone Number:
	* * * * *
Fo	or Witnesses Representing Organizations:
	1. Name: Kathleen Sgamma
	2. Name of Organization(s) You are Representing at the Hearing: Western Energy Alliance (formerly the Independent Petroleum Association of Mountain States IPAMS)
	3. Business Address: 410 17 <sup>th</sup> St, Suite 700, Denver, CO 80202
	4. Business Email Address: [Information redacted for privacy]
	5. Business Phone Number: (303) 623-0987

Name/Organization: <u>Kathleen Sgamma</u>, <u>Western Energy Alliance</u>
Title/Date of Hearing: <u>Legislative Hearing on H.R. 4381, H.R. 4382, H.R. 4383, H.R. 4402, H.R. 1192 and H.R. 2176 / April 26, 2012</u>

- a. Any training or educational certificates, diplomas or degrees or other educational experiences that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.
- B.S. Political Science, Massachusetts Institute of Technology M.S. Information Systems, Virginia Tech
- b. Any professional licenses, certifications, or affiliations held that are relevant to your qualifications to testify on or knowledge of the subject matter of the hearing.

No

c. Any employment, occupation, ownership in a firm or business, or work-related experiences that relate to your qualifications to testify on or knowledge of the subject matter of the hearing.

Seven years of experience working with and representing oil and natural gas producers trying to operate on federal lands.

d. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) that you have received in the current year and previous four years, including the source and the amount of each grant or contract.

#### None

- e. A list of all lawsuits or petitions filed by you against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed.
- f. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony.

I represent 400 companies involved in all aspects of environmentally responsible development of oil and gas on public lands in the West.

Name/Organization: <u>Kathleen Sgamma</u>, <u>Western Energy Alliance</u>
Title/Date of Hearing: <u>Legislative Hearing on H.R. 4381, H.R. 4382, H.R. 4383, H.R. 4402, H.R. 1192 and H.R. 2176 / April 26, 2012</u>

### In addition, for witnesses representing organizations:

g. Any offices, elected positions, or representational capacity held in the organization(s) on whose behalf you are testifying.

Vice President of Government & Public Affairs, Western Energy Alliance

h. Any federal grants or contracts (including subgrants or subcontracts) from the <u>Department of the Interior</u> (<u>and /or other agencies invited</u>) that were received in the current year and previous four years by the organization(s) you represent at this hearing, including the source and amount of each grant or contract for each of the organization(s).

#### none

i. A list of all lawsuits or petitions filed by the organization(s) you represent at the hearing against the federal government in the current year and the previous four years, giving the name of the lawsuit or petition, the subject matter of the lawsuit or petition, and the federal statutes under which the lawsuits or petitions were filed for each of the organization(s).

Western Energy Alliance v. Interior Secretary Ken Salazar, et al., Case No. 10-CV-237F. This lawsuit challenged rules issued by the BLM and U.S. Forest Service that direct federal employees to ignore statutory provisions in Section 390 of the Energy Policy Act of 2005, 42 U.S.C. § 15942 regarding categorical exclusions under the National Environmental Policy Act, 42 U.S.C. § 4332.

Western Energy Alliance, et al. v. Interior Secretary Ken Salazar, et al., Case No. 10-CV-0226-DNF. This lawsuit concerned the failure of the Dept. of the Interior and BLM to comply with their non-discretionary obligation to issue mineral leases to the top qualified bidders at competitive lease sales within sixty days of the date leases are paid for as mandated by the Mineral Leasing Act, 30 U.S.C. §226(b)(1)(A). Currently in appeal to the 10<sup>th</sup> Circuit Court of Appeals.

j. A list of any countries from which the organization(s) you represent at the hearing have received foreign donations and the total amount of donations received from each country, for the current year and the previous four years, by each organization.

### None

k. For tax-exempt organizations and non-profit organizations, copies of the three most recent public IRS Form 990s (including Form 990-PF, Form 990-N, and Form 990-EZ) for each of the organization(s) you represent at the hearing (not including any contributor names and addresses or any information withheld from public inspection by the Secretary of the Treasury under 26 U.S.C. 6104)).

#### Attached

### Form **990**

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

OMB No. 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

<u> </u>	For the 2	2010 cale	endar year, or tax year beginnir		010, and en	ding	-		, 20		
В	Check if a	pplicable:	C Name of organization Western	Energy Alliance			D	Employ	yer identification number		
	Address c	hange	Doing Business As						84 0700841		
~	Name cha	•	Number and street (or P.O. box if m	ail is not delivered to street address)	Room	n/suite	E	Telepho	one number		
	Initial retu	•	410 17th Street			700			303 623 0987		
$\Box$	Terminate		City or town, state or country, and	ZIP + 4							
$\overline{\sqcap}$	Amended		Denver CO 80202-4428				G	Gross r	receipts \$		
$\overline{\Box}$	Applicatio		F Name and address of principal	officer:			H(a) Is this a gi	roup return	for affiliates? Yes No		
						İ	H(b) Are all a				
	Tax-exem	nt status:	501(c)(3) 501	(c) ( 6 ) <b>◄</b> (insert no.) 4947(a)	(1) or 52				list. (see instructions)		
<u>.</u>	Website				· · · · · · · · · · · · · · · · · · ·		H(c) Group e	exemptio	n number 🕨		
_	-		: V Corporation Trust Asso	ociation Other ►	L Year of fo				e of legal domicile: CO		
	art I	Summ			L rear or re	Jiiiiatioii.					
	_			ssion or most significant activ	ities: We	stern F	nergy Allia	nce is a	an organization of indi-		
		-	<del>-</del>	ore efficiently exploring, develo							
Se	-			eir beneficial uses, and econon							
nar	-			education on issues affecting				=			
Ver	-		<u></u>	scontinued its operations or disposed of				u rouoi			
ၓၟ			of voting members of the go	3	123						
<u>«</u>			•	ers of the governing body (Pa				4	123		
ţį			,	l in calendar year 2010 (Part V		10) .		5	123		
Activities & Governance			mber of individuals employed mber of volunteers (estimate	-	-			6	150		
Ā	1			n Part VIII, column (C), line 12				7a	956		
				ne from Form 990-T, line 34				7b	0		
	5 1	vet unite	nated business taxable incom	16 HOITH 6HH 550-1, IIIIe 54	<u> </u>	<del></del>	Prior Year		Current Year		
	8 (	Contribu	utions and grants (Part VIII, lin	e 1h)				0	0		
Revenue			nions and grants (r art viii, iii) n service revenue (Part VIII, lin	1.0	00,025	2,077,560					
Ver	1	_	ent income (Part VIII, column			18,619					
Be			•		18,069 32,754)						
				nes 5, 6d, 8c, 9c, 10c, and 11	•				(2,499)		
			<del>-</del>	(must equal Part VIII, column (			1,8	85,340	2,093,680		
				t IX, column (A), lines 1–3).				0	0		
				IX, column (A), line 4)			1.0		<u> </u>		
Expenses			-	e benefits (Part IX, column (A), I			1,0	62,361	1,133,179		
ë				column (A), line 11e)				0	U		
Ä	1		ndraising expenses (Part IX, c					05 (54	707.400		
_				ines 11a–11d, 11f–24f)				85,654	797,480		
	1		•	st equal Part IX, column (A), lir	,		•	48,015	1,930,659		
		Revenue	ess expenses. Subtract line	18 from line 12		Pogin	nning of Curre	37,325	163,021 End of Year		
Net Assets or Fund Balances	00 7	F-4-1	(D+ V - B 40)			Begii					
Sse	20		sets (Part X, line 16)					25,609	2,921,935		
und/	21		oilities (Part X, line 26)					88,387	1,421,693		
			ets or fund balances. Subtrac	t line 21 from line 20			1,3	37,222	1,500,242		
	art II		ture Block								
				s return, including accompanying sch an officer) is based on all information of					ny knowledge and belief, it is		
		<u> </u>									
Sig	nn l	Sign	nature of officer				Date				
He	-	Sign	lature of officer				Date				
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		<u>, , , , , , , , , , , , , , , , , , , </u>	e or print name and title	Dropovorio signetime		Dota			DTIN		
Pa	id	Print/Ty	ype preparer's name	Preparer's signature		Date		Check [			
Pr	eparer	•						self-employed			
	e Only		name <b>&gt;</b>				Firm's	EIN ►			
			address ►		`		Phone	no.			
Ma	y the IRS	5 discus	s this return with the prepare	r shown above? (see instruction	ons)				· · Yes No		

Form 990 (2010) Page 2 Part III Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III Briefly describe the organization's mission: Western Energy Alliance is an organization of individuals and businesses dedicated to more efficiently exploring, developing, and producing oil and natural gas using environmentally-sound methods in the intermountain west, promoting the beneficial uses of oil natural gas, and the economic, environmental and energy security solutions provided, and representing, informing, and educating its members, the public, elected officials and regulatory agencies on issues affecting the industry at local, state and federal levels. 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. Did the organization cease conducting, or make significant changes in how it conducts, any program ☐ Yes ✓ No If "Yes," describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ Monitor current industry developments, issues, and legislation. Distribute weekly newsletter (to approximately 1,200) and other frequent communications to keep members and press informed. including grants of \$ ) (Expenses \$ Annual meeting - present speakers from industry to inform membership, provide a forum for members to discuss issues, and conduct the Organization's business - attendance of approximately 400 ) (Expenses \$ including grants of \$ ) (Revenue \$ Speakers events and educational meetings - inform and educate membership on on general and technical issues - attendance ranges from 50 - 250 per event - monthly or more frequently

) (Revenue \$

Other program services. (Describe in Schedule O.)

Total program service expenses ▶

including grants of \$

(Expenses \$

Part	V Checklist of Required Schedules			· ago
	<u> </u>		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		+-
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		~
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i>	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	,	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," complete Schedule D, Part IV	9		_
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-			
11	endowments? If "Yes," complete Schedule D, Part V	10		<i>'</i>
а	VII, VIII, IX, or X as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
b	complete Schedule D, Part VI	11a	~	
	of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	11b		~
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		~
	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		~
	Did the organization report an amount for other liabilities in Part X, line 25? <i>If</i> "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If</i> "Yes," complete Schedule D, Part X .	11e		V
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII			~
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, XII, and XIII is optional	12a		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		V
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization maintain an office, employees, or agents outside of the office office of the of	14b		_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If</i> "Yes," <i>complete Schedule F, Parts III and IV</i>			,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16		
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	<i>'</i>	
	If "Yes," complete Schedule G, Part III	19		~
	Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H </i>	20a		~
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Part	Checklist of Required Schedules (continued)			ugo
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		,
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	<b>'</b>	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		,
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," complete Schedule L, Part I	24d 25a		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		,
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		,
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		~
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV </i>	28a 28b		\( \tau \)
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		,
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29		~
31	conservation contributions? <i>If "Yes," complete Schedule M </i>	30		~
	Part I	31		~
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		~
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? <i>If "Yes," complete Schedule R, Part I </i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		,
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		~
а	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			
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? <i>If</i> "Yes," <i>complete Schedule R</i> , <i>Part VI</i>	37		_

38

### Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 11a 17			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	
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 12			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, 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		~
b	If "Yes," enter the name of the foreign country: ▶			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
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?	6a	~	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b	~	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
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			
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 and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
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:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
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.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

Form 990 (2010) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. 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 . . . **b** Enter the number of voting members included in line 1a, above, who are independent . 1b 123 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors or trustees, or key employees to a management company or other person? . . . 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 Does the organization have members, stockholders, or other persons who may elect one or more members 7a Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a Each committee with authority to act on behalf of the governing body? . . . . . . . . . 8b 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 . . . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . . . . . . . 12a Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." 12c 13 / 13 14 Does the organization have a written document retention and destruction policy? . . . . . . . . . . 14 ~ 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? 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) . . . . . . . . Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a 16a **b** If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ none 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available 18 for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website ✓ Upon request

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

State the name, physical address, and telephone number of the person who possesses the books and records of the

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► Sarah S Cornwell 410 17th Street Suite 700 Denver CO 80202

19

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

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

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

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

(A)	(B)			(0	C)		(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tr	io Institutional trustee	Officer	al Key employee	Highest compensated employee	 Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) James Schroeder	1						0	0	0
President	•	~		~			0	0	O
(2) Tom Sheffield	.5						0	0	0
First Vice President	.5	~		~			0	0	0
(3) Peter Dea	_						0	0	0
Second Vice President	.5	~		~				0	U
(4) Rebecca Watson	_								
Vice President Secretary	.5	~		~			0	0	0
(5) Phil Doty	_							0	
Vice President Treasurer	,5	~		~			0	0	0
(6) George Solich	_								
Immediate Past President	.5	~		~			0	0	0
(7) Fred Barrett	_								
Vice President	.5	~		~			0	0	0
(8) Jay Ottson	_								
Vice President	.5	~		~			0	0	0
(9) Jack Ekstrom	_								
Vice President	.5	~		~			0	0	0
(10) Ted Brown	_								
Vice President	.5	~		~			0	0	0
(11) Don DeCarlo	_								
Vice President	.5	~		~			0	0	0
(12) Rich Frommer	_								
Vice President	.5	~		~			0	0	0
(13) John Harpole	_								
Vice President	.5	~		~			0	0	0
(14) Darryl Howard	_								
Vice President	.5	~		~			0	0	0
(15) Jim Kleckner	_						_	_	_
JVice President	.5	~		~			0	0	0
(16) Don Law								_	
Vice President	.5	~		~			0	0	0

Part	Section A. Officers, Directors, Trus	stees, Key	Emplo	oye			High	est		Employees (con	tinued)		
	(A)	(B)			•	C)			(D)	(E)		(F)	
	Name and title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tru	nstitutional trustee	Officer	k Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation fron related organizations (W-2/1099-MISC)	com fr org	stimated nount of other upensation the anization drelated anization	f on n d
(17) Lo	ogan Magruder	-								,			
Vice F	President	5	~		~				0		<b>'</b>		U
(18) D	on McClure	5							0				0
	President	.5	~		~	L			0				
(19) Ri	ck McCullough	5							0				0
	President		~		~	$ldsymbol{f eta}$					1		
32	ad Miller	5			١.				0				0
	President		~		~	├					-		
3ž	y Neese	.5							0				0
	President		~		~	⊢							
32	obby Plowman President	.5	_		_				0				0
	nuck Stanley				-								
3 <b>2</b>	President	.5	~		1				0				0
	eal Stanley				Ť								
32	President	.5	~		~				0		)		0
(25) Bi	ian Wold	_											
Vice F	President	5	~		~				0		<b>'</b>		0
(26) D	uane Zavadil	5							0	(			0
Vice F	President	.5	~		~				0				U
(27) Jo	hn Benton	5							0				0
Vice F	President Crude Oil Markets	.5	~		~	$ldsymbol{ld}}}}}}$				`			
32	ff Lang	5							0				0
	President Events		~		~	<u></u>		Ļ					
1b	Sub-total	 		•	•				0				0
C	Total from continuation sheets to Part	•		٠	٠				684,807	<b>.</b>			57,224
d								<u> </u>	684,807				57,224
2	Total number of individuals (including burreportable compensation from the organi			iose	e IISI	ea	above	e) W	no receivea m	ore than \$100,0	UU IN		
	reportable compensation from the organi	ization P 1	oui									Yes	No
3	Did the organization list any former of	fficer, direc	ctor o	r tr	uste	е.	kev e	ame	olovee, or high	nest compensat	ed 🗔	1.00	110
	employee on line 1a? If "Yes," complete								• •		3		~
4	For any individual listed on line 1a, is the	sum of re	portal	ble	con	npe	nsatio	n a	nd other comp	pensation from t	he		
	organization and related organizations												
	individual			•							4	V	
5	Did any person listed on line 1a receive of for services rendered to the organization								•	zation or individ			~
Section	on B. Independent Contractors										•		
1	Complete this table for your five highest compensation from the organization.	compensat	ed ind	deb	end	ent	contr	acto	ors that receive	ed more than \$1	00,000	of	
(A)									(B)	nonvione	(Compos		
	Name and business add	II ess							Description of s	services	Compe	ISALION	
none													
2	Total number of independent contractor	ors (includir	ng bu	ıt n	ot	limit	ed to	th	nose listed ab	ove) who			

received more than \$100,000 in compensation from the organization ► zero

Part	VIII	Statement of Rev	enue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts	1a	Federated campaigns	<b>1a</b>	0				
Jan Om	b	Membership dues .	1b	0				
s, g amo	С	Fundraising events .	1c	0				
gift ar	d	Related organizations	1d	0				
imil	е	Government grants (con		0				
tior	f	All other contributions, gi						
ib Ste		and similar amounts not inc	cluded above 1f	0				
Contributions, gifts, grants and other similar amounts	g	Noncash contributions includ	· .	0				
$\overline{}$	h	Total. Add lines 1a-1	f		0			
Program Service Revenue	_			Business Code				
eve	2a	Dues and sponsorship	os 	900099	1,930,560	1,930,560	0	0
ě	b	Registration fees		900099	147,000	147,000	0	0
Zi Zi	C							
န	d							
ran	e	A II						
rog	t ~	All other program serv			2.077.570			
	<u>g</u> 3	Total. Add lines 2a–21 Investment income	I	nde interest	2,077,560			
	J	and other similar amo			18,619	0	0	18,619
	4	Income from investment			0	0	0	0
	5	Royalties	•	•	0	0	0	0
	•	rioyanioo	(i) Real	(ii) Personal	J	J	j	
	6a	Gross Rents	0	0				
	b	Less: rental expenses	0	0				
	C	Rental income or (loss)	0	0				
	d	Net rental income or (	loss)	▶	0	0	0	0
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	0	0				
	b	Less: cost or other basis						
		and sales expenses .	0	0				
	С	Gain or (loss)	0	0				
	d	Net gain or (loss) .		▶	0	0	0	0
Other Revenue		Gross income from fu events (not including \$ of contributions reporte See Part IV, line 18 Less: direct expenses	0 ed on line 1c).	154,000 157,455				
0		Net income or (loss) fr			(3,455)		(3,455)	0
		Gross income from ga	•		(-1)		(-,)	
		See Part IV, line 19 .		0				
	b	Less: direct expenses	s b	0				
		Net income or (loss) fr		vities ►	0	0	0	0
	10a	Gross sales of in returns and allowance		0				
	b	Less: cost of goods s	old <b>b</b>	0				
	С	Net income or (loss) fr		entory ►	0	0	0	0
		Miscellaneous R		Business Code				
	11a	Employment advertising	ng	900099	956		956	
	b							
	С							
	d	All other revenue .						
	e	Total Add lines 11a-			956	0.077.575	(0.105)	40.455
	12	Total revenue. See in	เอเเนตแบบรร	🟲	2,093,680	2,077,560	(2,499)	18,619

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0			
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	0 487,734			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7 8	Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	499,293 24,164			
9	Other employee benefits	63,600			
10	Payroll taxes	58,388			
11	Fees for services (non-employees):	6,000			
a b	Management	20,569			
c	Accounting	0			
d	Lobbying	76,725			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	41,146			
12	Advertising and promotion	29,618			
13 14	Office expenses	84,251 33,242			
15	Royalties	33,242			
16	Occupancy	96,757			
17	Travel	21,968			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings .	323,407			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization .	22,449			
23	Insurance	6,651			
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
а	Dues	7,248			
b	Training & Publications	11,526			
С					
d					
e					
f 25	All other expenses Miscellaneous  Total functional expenses. Add lines 1 through 24f	15,923			
25 26	Joint costs. Check here ▶☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational	1,930,659			
	campaign and fundraising solicitation				

### Part X Balance Sheet

	art X	Balance Sheet		(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			1	176,068
	2	Savings and temporary cash investments			2	2,660,696
	3	Pledges and grants receivable, net			3	0
	4	Accounts receivable, net		29,937	4	4,705
	5	Receivables from current and former officers, employees, and highest compensated employe Schedule L	ees. Complete Part II	of	5	0
S.	6	Receivables from other disqualified persons (a 4958(f)(1)), persons described in section 4958(employers and sponsoring organizations of seemployees' beneficiary organizations (see instruc	ng ary	6	0	
Assets	7	Notes and loans receivable, net		0	-	0
As	8	Inventories for sale or use		0		0
	9	Prepaid expenses and deferred charges		55,228	-	43,473
		Land, buildings, and equipment: cost or				
		other basis. Complete Part VI of Schedule D	10a 98	,342		
	b	Less: accumulated depreciation		,349 43,453	10c	36,993
	11	·				0
	12	Investments—other securities. See Part IV, line 1		0		0
	13	Investments—program-related. See Part IV, line	0		0	
	14	Intangible assets	0		0	
	15	Other assets. See Part IV, line 11	0	15	0	
	16	Total assets. Add lines 1 through 15 (must equa	2,625,609	16	2,921,935	
	17	Accounts payable and accrued expenses				412,035
	18	Grants payable	0	18	0	
	19	Deferred revenue		1,137,553	19	1,009,658
	20	Tax-exempt bond liabilities	0	20	0	
တ္သ	21	Escrow or custodial account liability. Complete I	Part IV of Schedule D.	0	21	0
Liabilities	22	Payables to current and former officers, employees, highest compensated employees, a	and disqualified persor	ns.		
		Complete Part II of Schedule L		0	22	0
	23	Secured mortgages and notes payable to unrela				0
	24	Unsecured notes and loans payable to unrelated	•	0		0
	25	Other liabilities. Complete Part X of Schedule D		0	25	0
	26			1,288,388	26	1,421,693
ces		Organizations that follow SFAS 117, check he lines 27 through 29, and lines 33 and 34.		ete		
<u>la</u> u	27	Unrestricted net assets		0	27	0
Ва	28	Temporarily restricted net assets		0		0
pu	29	Permanently restricted net assets		0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, ch complete lines 30 through 34.	neck here ►			
ts	30	Capital stock or trust principal, or current funds		0	30	0
sse	31	Paid-in or capital surplus, or land, building, or ed		0	31	0
Ä	32	Retained earnings, endowment, accumulated in		0	32	0
Net	33	Total net assets or fund balances		1,337,221	33	1,500,242
	34	Total liabilities and net assets/fund balances .		2,625,609	34	2,921,935

Par	Reconciliation of Net Assets			-	
	Check if Schedule O contains a response to any question in this Part XI				
	Total versions a ferral Devit VIII. calcinos (A) line 10)	a 1		2.00	2 (00
1	Total revenue (must equal Part VIII, column (A), line 12)	1			3,680
2	Total expenses (must equal Part IX, column (A), line 25)	2			0,659
3	Revenue less expenses. Subtract line 2 from line 1	3			3,021
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,33	7,221
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,	_			
	column (B))	6		1,50	0,242
Part	Financial Statements and Reporting Check if Schedule O contains a response to any question 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," exp	lain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		~
b	Were the organization's financial statements audited by an independent accountant?		2b		1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov				
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, expectation process during the tax year.	olain in			
	Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	ır were			
	issued on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	orth in			
	the Single Audit Act and OMB Circular A-133?		3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	go the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au	idits	3b		
			Form	1 <b>990</b>	(2010

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

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

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

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

Check this box if neither the organization no		d orga	aniz	atio	n c	ompe	nsa	ated any curren	t officer, director	r, or trustee.
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tr or director	nstitutional trustee	Officer	key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Eric Dillé	.5	,		,				0	0	0
Vice President Government & Public Affairs		✓		✓						
(2) Bill Lancaster Vice President Membership	.5	✓		1				0	0	0
(3) Porter Bennett Vice President Natural Gas Markets	5	1		<b>✓</b>				0	0	0
(4) Greg Ruben Vice President Natural Gas Transportation	.5	<b>√</b>		<b>√</b>				0	0	0
(5) Pam Roth Colorado State Vice President	.25	<b>√</b>						0	0	0
(6) Bruce Bowman  Montana State Vice President	.25	✓						0	0	0
(7) Phil Kriz Nebraska State Vice President	.25	<b>√</b>						0	0	0
(8) John Byrom New Mexico State Vice President	.25	<b>√</b>						0	0	0
(9) Brent Miller North and South Dakota State Vice President	.25	<b>√</b>						0	0	0
(10) Alex Campbell Utah State Vice President	.25	1						0	0	0
(11) Dave Banko Washington/Oregon Vice President	.25	✓						0	0	0
(12) Shane Schulz Wyoming State Vice President	.25	<b>√</b>						0	0	0
(13) Daria Mahoney Banking & Finance Committee Chair	25	<b>√</b>						0	0	0
(14) Jack Ekstrom Legislative, Legal, & Regulatory Chair	.25	1						0	0	0
(15) Jagadeesan Sethuraman Air Quality Subcommittee Chair	.25	1						0	0	0
(16) Tom Crowe NGV Subcommittee Chair	.25	1						0	0	0

Part	VII Section A. Officers, Directors, Trus	stees, Key	Emplo	oyee	es, a	and	High	est	Compensated	Employees (col	ntinued)
	(A)	(B)			_	C)			(D)	(E)	(F)
	Name and title	Average	Posit	ion (d	chec	k all	that ap	ply)	Reportable	Reportable	Estimated
		hours per week	우声	٦	Q	<u>~</u>	9 표	F	compensation	compensation from related	m amount of other
		(describe	랔	Stit.	Officer	у е		Former	the	organizations	compensation
		hours for	dual	l ti	٦	삘	st c	۳ ا	organization	(W-2/1099-MISC)	
		related organizations	Ť	nal t		Key employee	) mg		(W-2/1099-MISC)		organization and related
		in Schedule	Individual trustee or director	Institutional trustee		Ф	ens				organizations
		O)		ee			Highest compensated employee				
(17) Da	t Hanley										
3	ubcommittee Chair	.25	1						0		0
	e Icenogle		•								
32	e Subcommittee Chair	.25	1						0		0
	eve Bain		•								
At-Lar		.25	1						0		0
	evin Bailey		•								
At-Lar		.25	1						0		0
	eve Barnes		Ť								
At-Lar		.25	1						0		0
	bb Bayless										
At-Lar		.25	1						0		0
(23) Do	ominic Bazile								_		_
At-Lar		.25	✓						0		0
(24) To	odd Berryman								_		
At-Lar		.25	✓						0		0
(25) Ra	indy Bolles								_		
At-Lar	ge	.25	✓						0		0
(26) Jo	nny Brumley	0.5							_		
At-Lar	ge	.25	✓						0		0
(27) Mi	ke Brunstein	.25							0		0 0
At-Lar	ge	.25	✓						0		0
(28) Ja	son Buehler	.25							0		0 0
At-Lar	ge	.23	✓						0		0
1b	Sub-total							▶	0		0 0
С	Total from continuation sheets to Part	VII, Section	n A								
d	Total (add lines 1b and 1c)							<b></b>			
2	Total number of individuals (including but		d to th	ose	e list	ted	above	e) w	ho received m	ore than \$100,0	000 in
-	reportable compensation from the organi	zation >									T T
_											Yes No
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete s</i>										
_	• •										
4	For any individual listed on line 1a, is the										
	organization and related organizations individual	_	an \$							ieauie J ioi si	
_											. 4
5	Did any person listed on line 1a receive of for services rendered to the organization										
Coatio	on B. Independent Contractors	: 11 100, 0	Jonnpi	010	OCI	icat	110 0 1	01 0	sacri persori	· · · · ·	.   5
1	Complete this table for your five highest	compensat	ed in	den	end	ent	contr	act	ors that receive	ed more than \$	100 000 of
•	compensation from the organization.	compensat	.cu iii	аср	cria	CIII	COITE	act	ors triat receive	sa more than w	100,000 01
	(A)								(B)		(C)
	Name and business add	ress							Description of s	ervices	Compensation
2	Total number of independent contractor							o th	nose listed ab	ove) who	
	received more than \$100,000 in compens	sation from	tne o	rgar	ııza	tion					

At-Large (18) Tom Jepperson At-Large (19) Danny Jimenez At-Large (20) Dana Johnson		(B) Average hours per week	Posit		(0	>)	hat ap		(D) Reportable	(E) Reportable		(F)	
(17) Steve Hulse At-Large (18) Tom Jepperson At-Large (19) Danny Jimenez At-Large (20) Dana Johnson At-Large (21) Bill Jones At-Large (22) Bruce Kelso At-Large (23) Mike Kennedy At-Large (24) E.P. "Tripp Kerr III At-Large (25) Art Krasny At-Large		hours per		ion (c	check	call t	hat ap	ply)	Reportable	Reportable	Ecti		
At-Large (18) Tom Jepperson At-Large (19) Danny Jimenez At-Large (20) Dana Johnson At-Large (21) Bill Jones At-Large (22) Bruce Kelso At-Large (23) Mike Kennedy At-Large (24) E.P. "Tripp Kerr III At-Large (25) Art Krasny At-Large		l week	= -	5	0	হ	역 표		compensation	compensation from	amo	mated ount of	
At-Large (18) Tom Jepperson At-Large (19) Danny Jimenez At-Large (20) Dana Johnson At-Large (21) Bill Jones At-Large (22) Bruce Kelso At-Large (23) Mike Kennedy At-Large (24) E.P. "Tripp Kerr III At-Large (25) Art Krasny At-Large	t-Large		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	comp fro orga and	ther ensation m the nization related nizations	
(18) Tom Jepperson At-Large (19) Danny Jimenez At-Large (20) Dana Johnson At-Large (21) Bill Jones At-Large (22) Bruce Kelso At-Large (23) Mike Kennedy At-Large (24) E.P. "Tripp Kerr III At-Large (25) Art Krasny At-Large		.25	,						0	0			0
At-Large (19) Danny Jimenez At-Large (20) Dana Johnson At-Large (21) Bill Jones At-Large (22) Bruce Kelso At-Large (23) Mike Kennedy At-Large (24) E.P. "Tripp Kerr III At-Large (25) Art Krasny At-Large (26) Dale Larsen			<b>✓</b>										
(19) Danny Jimenez At-Large (20) Dana Johnson At-Large (21) Bill Jones At-Large (22) Bruce Kelso At-Large (23) Mike Kennedy At-Large (24) E.P. "Tripp Kerr III At-Large (25) Art Krasny At-Large		.25							0	0			0
At-Large (20) Dana Johnson At-Large (21) Bill Jones At-Large (22) Bruce Kelso At-Large (23) Mike Kennedy At-Large (24) E.P. "Tripp Kerr III At-Large (25) Art Krasny At-Large (26) Dale Larsen													
(20) Dana Johnson At-Large (21) Bill Jones At-Large (22) Bruce Kelso At-Large (23) Mike Kennedy At-Large (24) E.P. "Tripp Kerr III At-Large (25) Art Krasny At-Large		.25	1						0	0			0
At-Large (21) Bill Jones At-Large (22) Bruce Kelso At-Large (23) Mike Kennedy At-Large (24) E.P. "Tripp Kerr III At-Large (25) Art Krasny At-Large (26) Dale Larsen			<b>V</b>										
(21) Bill Jones At-Large (22) Bruce Kelso At-Large (23) Mike Kennedy At-Large (24) E.P. "Tripp Kerr III At-Large (25) Art Krasny At-Large		.25	1						0	0			0
At-Large (22) Bruce Kelso At-Large (23) Mike Kennedy At-Large (24) E.P. "Tripp Kerr III At-Large (25) Art Krasny At-Large (26) Dale Larsen			_										
(22) Bruce Kelso At-Large (23) Mike Kennedy At-Large (24) E.P. "Tripp Kerr III At-Large (25) Art Krasny At-Large		.25	1						0	0			0
(23) Mike Kennedy At-Large (24) E.P. "Tripp Kerr III At-Large (25) Art Krasny At-Large		.25	<b>√</b>						0	0			0
At-Large (24) E.P. "Tripp Kerr III At-Large (25) Art Krasny At-Large (26) Dale Larsen													
At-Large  (25) Art Krasny  At-Large  (26) Dale Larsen		.25	✓						0	0			0
At-Large  (25) Art Krasny  At-Large  (26) Dale Larsen		25								0			
At-Large (26) Dale Larsen		.25	✓						0	0			0
At-Large (26) Dale Larsen		.25							0	0			0
(26) Dale Larsen		.23	✓						Ů				
		.25	_						0	0			0
At-Large			<b>✓</b>										
(27) DJ Lay		.25							0	0			0
At-Large			<b>✓</b>										
(28) Jim Lightner		.25	<b>✓</b>						0	0			0
At-Large  1b Sub-total			<b>V</b>					<b></b>	0	0			0
c Total from continuation			 n Δ		•		•		0	0			
d Total (add lines 1b and													
2 Total number of individu							above	س (ج	ho received m	ore than \$100 00	00 in		
reportable compensation				.000			2001	,	no roodivou m	010 111011 \$ 100,00			
												Yes	No
3 Did the organization lise employee on line 1a? If								-	-	est compensate	ed <b>3</b>		
4 For any individual listed	on line 1a, is the	sum of re	portal	ole d	com	per	nsatio	n a	nd other comp	ensation from t	ne		
organization and relate	ed organizations	greater th	an \$1	50,	000	? /:	"Ye	s,"	complete Sch	edule J for su	ch		
individual											4		
5 Did any person listed on										ation or individu	ıal		
for services rendered to		? If "Yes," c	ompl	ete	Sch	edu	ile J 1	or s	such person		5		
Section B. Independent Control						4		4	414	l +l	20,000 - 4		
Complete this table for y     compensation from the		compensat	ea inc	gepe	ena	ent	contr	acto	ors that receive	ed more than \$1	JU,UUU 01		
Na	(A) ame and business add	ress							(B) Description of s	ervices	(C) Compens	ation	
								1					
2 Total number of indepe													

received more than \$100,000 in compensation from the organization ▶

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

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

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

☐ Check this box if neither the organization no	r any relate	d orga	aniz	atio	n c	ompe	nsa	ated any currer	nt officer, director	r, or trustee.
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tr	io Institutional trustee	Officer	al Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Chris Carter	.25							0	0	0
At-Large	.23	✓						0	U	0
(2) Robert Clark	25							0	0	0
At-Large	.25	✓						0	0	
(3) Bob Davis	25							0	0	0
At-Large	.23	✓						0	0	0
(4) Paul DeBonis	25							0	0	0
At-Large	.23	✓						0	0	0
(5) Cornelius Dupré	.25							0	0	0
At-Large	.23	✓						0	0	0
(6) Todd Ennenga	25							0	0	0
At-Large	.25	✓						0	0	
(7) Rich Eichler	25							0	0	0
At-Large	.23	✓						0	0	
(8) Mike Decker	.25							0	0	0
At-Large	.25	✓						0	0	
(9) Tuss Erickson	.25							0	0	0
At-Large	.25	✓						0	0	
(10) Steve Fallin	.25							0	0	0
At-Large	.25	✓						0	0	
(11) Tom Foncannon	25							0	0	0
At-Large	.25	✓						0	0	
(12) Rick Grisinger	.25							0	0	0
At-Large	.25	✓						0	0	0
(13) Stephen Harpham	25							0	0	0
At-Large	.25	✓						0	0	
(14) Alan Harrison	25							0	0	0
At-Large	.23	✓						0	0	
(15) Tad Herz	.25							0	0	0
At-Large	.25	✓						0	0	0
(16) Tim Hopkins	25							0	0	0
At-Large	.23	✓								

Part	VII Section A. Officers, Directors, Trus	stees, Key	Emplo	oyee	es, a	and	High	est	Compensated	Employees (con	tinued)	-	
	(A)	(B)				C)			(D)	(E)		(F)	
	Name and title	Average hours per			_	_	that ap		Reportable compensation	Reportable compensation from	amo	mated ount of	
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	comp fro orga and	ther ensation m the nization related nizations	
	nawn Reed	.25	,						0	0			0
At-Lai	-		<b>✓</b>										
	oug Rogers	.25	,						0	0			0
At-Lai			<b>✓</b>										
	nil Schlagel	.25	,						0	0			0
At-Lai	narlie Searle		<b>✓</b>										
At-Lai		.25	1						0	0			0
	ave Searle		•										
At-La		.25	✓						0	0			0
	ay Singleton	.25	,						0	0			0
At-Lai	em Smith		<b>✓</b>										
At-Lai		.25	1						0	0			0
	ichael Smith		<u> </u>										
At-La		.25	✓						0	0			0
(25) G	eoff Solich	25							0	0			
At-La	rge	.25	✓						0	0			0
(26) St	an Sprinkle	.25							0	0			0
At-Lai	rge	.23	✓							· ·			
(27) Pl	nil Stalnaker	.25							0	0			0
At-Lai	<del>-</del>		<b>✓</b>										
	ete Stark	.25	1						0	0			0
At-Lai	Sub-total		<b>V</b>					<u> </u>	0	0			0
C	Total from continuation sheets to Part	VII Sectio	 n Δ	•	•		•		0	0			
d				Ċ									
2	Total number of individuals (including but						above	e) w	ho received m	ore than \$100,00	00 in		
	reportable compensation from the organi									. ,			
												Yes	No
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete</i> 3							-	-	est compensate	ed 3		
4	For any individual listed on line 1a, is the												
-	organization and related organizations												
	individual										4		
5	Did any person listed on line 1a receive of									zation or individu	ıal		
	for services rendered to the organization	? If "Yes," o	compl	ete	Sch	nedu	ıle J 1	for s	such person		5		
	on B. Independent Contractors												
1	Complete this table for your five highest compensation from the organization.	compensat	ed ind	depe	end	ent	contr	act	ors that receive	ed more than \$1	00,000 of		
	(A) Name and business add	race							(B) Description of s	envices	(C) Compens	ation	
	ivanie and dusiness add	1699							Description of S	DEI VICES	Compens	auOH	
2	Total number of independent contractor	rs (includio	a hi	ıt n	ot Ī	limit	ad to	h th	nose listed ah	ove) who			

received more than \$100,000 in compensation from the organization ▶

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

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

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

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

Check this box if neither the organization no		d orga	aniz			ompe	nsa		t officer, director	r, or trustee.
(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	nstitutional trustee	Officer	al Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Joe Lima	25							0	0	0
At-Large	.23	✓						· ·	•	
(2) Andy Logan	25							0	0	0
At-Large	.25	✓						0	U	0
(3) Brian Macke	25							0	0	0
At-Large	.25	✓						U	U	U
(4) Murphy Markham	25							0	0	0
At-Large	.25	✓						0	U	U
(5) John T. McDougal	25								0	0
At-Large	25	✓						0	0	0
(6) Ed McLaughlin	25							0	0	0
At-Large	.25	✓						0	U	0
(7) T. Greg Merrion	25								0	0
At-Large	25	✓						0	0	0
(8) Scott Moore	25								0	0
At-Large	25	✓						0	0	0
(9) René Morin	0.5							_		
At-Large	25	✓						0	0	0
(10) Greg Morzano	0.5									
At-Large	25	✓						0	0	0
(11) Mike O'Shaughnessy	0.5							_		
At-Large	25	✓						0	0	0
(12) Larry Parnell	0.5									
At-Large	25	✓						0	0	0
(13) Randy Pharo								_	_	
At-Large	25	✓						0	0	0
(14) Bill Picquet								_	_	
At-Large	25	✓						0	0	0
(15) Ward Polzin	0.5							_		
At-Large	25	✓						0	0	0
(16) Jay Prudhomme	0.5							_		_
At-Large	25	✓						0	0	0

Part	VII Section A. Officers, Directors, Trus	stees, Key	Emplo	oyee	es, a	and	Highe	est	Compensated	Employees (con	tinued)	-	
	(A)	(B)			٠,	C)			(D)	(E)		(F)	
	Name and title	Average hours per week (describe hours for related organizations in Schedule O)	Individual truer or director	nstitutional trustee	Officer	al Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amo comp fro orga and	mated punt of ther ensation the nizatior related nization	1
(17)													
(18)													
(19)													
(20)													
(21)													
(22)													
(23)													
(24)													
(25)													
(26)													
(27)													
(28)													
1b c	Sub-total	-		•				<b>&gt;</b>	694,807	0		5	7,224
d	Total (add lines 1b and 1c)							<u> </u>	the received m	ara than \$100.00	)() in		
	Total number of individuals (including but reportable compensation from the organi		ו נט נו	1056	; 1151	eu	above	<i>=)</i> vv	mo received m	ore man \$100,0	JU 111	1	
3	Did the organization list any <b>former</b> of employee on line 1a? If "Yes," complete s								-	est compensat		Yes	No
4	For any individual listed on line 1a, is the organization and related organizations	greater th		150,	000	? /:	f "Ye	s,"	complete Sch		ch		
5	individual	r accrue co		nsat	tion	froi		/ un	related organiz	zation or individu			
Section	on B. Independent Contractors		- '										
1	Complete this table for your five highest compensation from the organization.	compensat	ed ind	depe	end	ent	contr	acto	ors that receive	ed more than \$1	00,000 of	•	
	<b>(A)</b> Name and business add	ress							<b>(B)</b> Description of s	ervices	(C) Compens	ation	
2	Total number of independent contractor	rs (includir	ng bu	ıt n	ot	limit	ed to	th	nose listed abo	ove) who			

received more than \$100,000 in compensation from the organization ▶

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

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

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

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

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

(A)	(B)			•	C)			(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Individual tr or director	nstitutional trustee	Officer	k Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Sheridan Swords	.25	,						0	0	0
At-Large (2) Mark Thompson		<b>√</b>						_	_	_
At-Large	.25	✓						0	0	0
(3) Tom Tyree										_
At-Large	.25	✓						0	0	0
(4) Larry Van Ryan	25									0
At-Large	.25	✓						0	0	0
(5) Vaughn Vennerberg	.25							0	0	0
At-Large	.25	✓						0	0	0
(6) John Vering	.25							0	0	0
At-Large	.25	✓						0	0	0
(7) Dick Weber	.25							0	0	0
At-Large	.23	✓						· ·	•	
(8) Barth Whitham	.25							0	0	0
At-Large	.20	✓								
(9) Jack Wold	.25							0	0	0
At-Large		✓							_	
(10) Mike Wozniak	.25							0	0	0
At-Large		<b>✓</b>								
(11) Paul Zecchi	.25							0	0	0
At-Large		<b>✓</b>								
(12)	-							0	0	0
(13)	-							0	0	0
(14)	-							0	0	0
(15)	-							0	0	0
(16)	-							0	0	0

### **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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

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

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

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

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

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

	Section 501(c)(4), (5), or (6) orga	ınizations: Complete Part III.			
	e of organization			Employer ide	ntification number
	tern Energy Alliance				84 0700841
Par		e organization is exempt unde			organization.
1	•	the organization's direct and indire	•	•	
2	•				5 
3	Volunteer hours				
Par		e organization is exempt unde			
1	-	excise tax incurred by the organiza		1 1000	§ 
2		excise tax incurred by organization	•		} 
3	•	ed a section 4955 tax, did it file For	•		= =
4a					<u> </u>
b					( ) (0)
		e organization is exempt unde			(c)(3).
1		expended by the filing organization			
•		iling organization's funds contribu			)
2	527 exempt function activi				
2		spenditures. Add lines 1 and 2.			) 
3	•				
4		file <b>Form 1120-POL</b> for this year?			Yes No
		es and employer identification num			
3		its. For each organization listed, e			
		stributions received that were prom			
		fund or a political action committee			
	(a) Nama	(b) Address	(c) EIN	(d) Amount moid from	(a) Amount of political
	(a) Name	(b) Address	(C) EIIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0	promptly and directly delivered to a separate
					political organization. If
					none, enter -0
(1)					
١٠,					
(2)					
<b>—</b>					
(3)					
(4)					
/E\					
(5)					
(6)					

Page	2
i age	-

Pa	art II	<ul> <li>Complete if the organization section 501(h)).</li> </ul>	n is exempt	under section 50	01(c)(3) and filed	d Form 5768 (ele	ection under
A	Che	eck ► ☐ if the filing organization be	longs to an a	ffiliated group			
		eck $\triangleright \square$ if the filing organization ch			trol" provisions a	ıpply	
_		Limits on Lobb			р. ст. с. с.	(a) Filing	(b) Affiliated
		(The term "expenditures" m			.)	organization's totals	group totals
-	la ·	Total lobbying expenditures to influence			-		
		Total lobbying expenditures to influence					
		Total lobbying expenditures (add lines 1	•	• •	-,		
		Other exempt purpose expenditures .	,				
		Total exempt purpose expenditures (add					
		Lobbying nontaxable amount. Enter		,			
		columns.	ino amount i	nom the lonewing	g table in both		
	ľ	f the amount on line 1e, column (a) or (b) is	The lobbying	nontaxable amoun	t is:		
		Not over \$500,000		mount on line 1e.			
		Over \$500,000 but not over \$1,000,000		s 15% of the excess	over \$500,000.		
		Over \$1,000,000 but not over \$1,500,000		s 10% of the excess			
		Over \$1,500,000 but not over \$17,000,000		s 5% of the excess o			
		Over \$17,000,000					
		Grassroots nontaxable amount (enter 25	\$1,000,000. % of line 1f)				
	_	Subtract line 1g from line 1a. If zero or le					
		Subtract line 1f from line 1c. If zero or le					
		If there is an amount other than zero				file Form 4720	
		reporting section 4911 tax for this year'					Yes No
		(Some organizations that ma columns below.	de a section See the instru	ctions for lines 2a	not have to com a through 2f on pa		Þ
		Lobbying	Expenditures	S During 4-Year A	veraging Period	I I	
		Calendar year (or fiscal year beginning in)	(a) 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	(e) Total
2	2a	Lobbying nontaxable amount					
		Lobbying ceiling amount (150% of line 2a, column (e))					
	c	Total lobbying expenditures					
		Grassroots nontaxable amount					
		Grassroots ceiling amount (150% of line 2d, column (e))					
	f (	Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2010

	·	(a	a)		(b)	
		Yes	No	Aı	mount	t
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:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	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? If "Yes," describe in Part IV					
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					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c	)(5), c	or se	ction		
	501(c)(6).				V	NI-
	M				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		~
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		V
3 Port	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		~
rait	Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, I "Yes."				ed	
1	Dues, assessments and similar amounts from members	-	1		1,93	0,560
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid).	of				
а	Current year		2a		17	0,624
b	Carryover from last year		2b			C
С	Total		2c			0,624
3	$Aggregate\ amount\ reported\ in\ section\ 6033(e)(1)(A)\ notices\ of\ nondeductible\ section\ 162(e)\ dues\ .$		3		28	9,584
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby	ying				
E	and political expenditure next year?		4			
5 Part		•	5			(
Comp	lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; ete this part for any additional information.	and P	art II-	B, line	1i. Als	so,
		<b>-</b>				

		Page 4
Part IV	Supplemental Information (continued)	

## SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

201

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

Inspection
Employer identification number

Weste	rn Energy Alliance		84 0700841
Par		or Advised Funds or Other Similar Fu	inds or Accounts. Complete if the
	organization answered "Yes" to F	-	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year) .		
3 4	Aggregate grants from (during year) 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, subje-		
6	Did the organization inform all grantees, do	nors, and donor advisors in writing that gr	ant funds can be used
	only for charitable purposes and not for the		
	conferring impermissible private benefit?	<del> </del>	· · · · · · · · · · · · · · · · · · ·
		lete if the organization answered "Yes	" to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held		
	Preservation of land for public use (e.g., Protection of natural habitat	recreation or education) Preservation	of an historically important land area of a certified historic structure
	Preservation of open space	☐ Preservation	of a certified historic structure
2	Complete lines 2a through 2d if the organiza	ation held a qualified conservation contribu	tion in the form of a conservation
	easement on the last day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation eas		
C	Number of conservation easements on a ce	. ,	
d	Number of conservation easements include historic structure listed in the National Regis		
3	Number of conservation easements modifie		· · <b>2d</b>
J	tax year ►	a, transferred, released, extinguished, or te	similated by the organization during the
4	Number of states where property subject to	conservation easement is located ▶	
5	Does the organization have a written po		nspection, handling of
	violations, and enforcement of the conserva	tion easements it holds?	· · · · · · □ Yes □ No
6	Staff and volunteer hours devoted to monitor	ring, inspecting, and enforcing conservation	on easements during the year
_	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, ►\$	inspecting, and enforcing conservation ea	sements during the year
8	Does each conservation easement reported	on line 2(d) above satisfy the requirements	s of section $170(h)(4)(R)$
Ü	(i) and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization re		
	balance sheet, and include, if applicable, the		
	organization's accounting for conservation		
Part		ections of Art, Historical Treasures, overed "Yes" to Form 990, Part IV, line 8	
1a	If the organization elected, as permitted un-		
	works of art, historical treasures, or other public service, provide, in Part XIV, the text		
b	If the organization elected, as permitted u	nder SFAS 116 (ASC 958), to report in it	s revenue statement and balance sheet
	works of art, historical treasures, or other	•	education, or research in furtherance of
	public service, provide the following amount	_	
	(i) Revenues included in Form 990, Part VIII		
0	(ii) Assets included in Form 990, Part X.		
2	If the organization received or held works following amounts required to be reported u		
а	Revenues included in Form 990, Part VIII, lir	· · · · · · · · · · · · · · · · · · ·	

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

700

chedu	e D (Form 990) 2010									Page <b>2</b>
Part	Organizations Maintaining	Collections of	Art. Hist	orical T	reasures	or O	ther Similar A	ssets		
3	Using the organization's acquisition, collection items (check all that apply):									
а	Public exhibition		d [	Loa	n or excha	nge pro	ograms			
b	Scholarly research		e [	_ Oth		• .				
С	<ul><li>Preservation for future generatio</li></ul>	ns								
4	Provide a description of the organizat		and expla	in how th	ney further	the or	ganization's exe	mpt pu	urpose i	n Part
	XIV.		•		•	·	•		•	
5	During the year, did the organization	solicit or receive	donations	s of art,	historical tr	easure	s, or other simi	ilar		
	assets to be sold to raise funds rather								] Yes [	No
Part	line 9, or reported an amoun				anization	answe	red "Yes" to F			t IV,
1a	Is the organization an agent, trustee,	custodian or oth	ner interm	ediary fo	r contribut	ions o	r other assets r	not		
	included on Form 990, Part X?								Yes [	□ No
b	If "Yes," explain the arrangement in Pa	art XIV and compl	ete the fo	llowing ta	able:					
							/	Amoun	t	
С	Beginning balance					10	;			
d	Additions during the year					10	k			
е	Distributions during the year					16	)			
f	Ending balance					11	F			
2a	Did the organization include an amour								Yes [	No
b	If "Yes," explain the arrangement in Pa									
Par	Endowment Funds. Comple	ete if the organiz	zation an	swered	"Yes" to F	orm 9	90, Part IV, lin	e 10.		
		(a) Current year	(b) Prio	r year	(c) Two year	rs back	(d) Three years ba	ck <b>(e)</b>	Four years	s back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of t	he vear end balar	ce held a	 S:						
а	Board designated or quasi-endowmer									
b	Permanent endowment ▶	%								
С	Term endowment ► %									
3a	Are there endowment funds not in the	e possession of th	ne organiz	ation tha	at are held	and ac	lministered for t	:he		
	organization by:	•	ŭ						Yes	No
	(i) unrelated organizations							38	a(i)	
	(ii) related organizations								n(ii)	
b	If "Yes" to 3a(ii), are the related organi								Bb	
4	Describe in Part XIV the intended uses									-
Part										
	Description of investment	(a) Cost or o			r other basis	(c)	Accumulated	(d)	Book valu	ie
		(investm	nent)	(01	ther)	d	epreciation	- *		
1a	Land									
b	Buildings									
C	Leasehold improvements									

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

74,868

23,474

**d** Equipment

35,748

1,245

36,993

39,120

22,229

<u>.</u> . ▶

Schedule D (Form 990) 2010 Page 3 Investments - Other Securities. See Form 990, Part X, line 12. Part VII (b) Book value (c) Method of valuation: (a) Description of security or category Cost or end-of-year market value (including name of security) (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. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2)(3)(4)(5) (6) (7) (8) (9)(10)**Total.** (Column (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Other Assets. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2)(3) (4) (5) (6)(7) (8) (9)(10)Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. See Form 990, Part X, line 25. (b) Amount (a) Description of liability (1) Federal income taxes (2) (3)(4) (5) (6) (7)

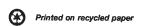
2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

(8) (9) (10)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Schedule D (Form 990) 2010 Page 4 Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements Total revenue (Form 990, Part VIII, column (A), line 12) . . . . . . . . . . . . 2 Total expenses (Form 990, Part IX, column (A), line 25) . . . . 2 3 3 Excess or (deficit) for the year. Subtract line 2 from line 1 . . . . 4 Net unrealized gains (losses) on investments . . . . . . . . . . . 4 5 Donated services and use of facilities 5 6 Investment expenses . . . . . . . . . . . . 6 7 7 8 8 Total adjustments (net). Add lines 4 through 8 . . . . . . . . . . . . . . . 9 9 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 10 Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements . . . . . . . 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: Net unrealized gains on investments . . . . . . . . . . . . . . . . 2a 2b Recoveries of prior year grants . . . . . . . . . 2c C 2d 2e 3 Subtract line **2e** from line **1** . . . . . . . . . . . . . . . . . . 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990. Part VIII. line 7b . . . 4a 4b 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Part XIII Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 Donated services and use of facilities Prior year adjustments . . . . . . . . 2b c 2c d Other (Describe in Part XIV.) . . . 2d Add lines 2a through 2d . . . . . . . . . . . . . . . . 2e Subtract line **2e** from line **1** . . . . . . . . . . . . . . . . . . 3 3 Amounts included on Form 990. Part IX. line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . 4a 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) . **Supplemental Information** Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D (For	Schedule D (Form 990) 2010 Page <b>5</b>					
Part XIV	Supplemental Information (continued)					



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

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Par	Fundraising Activities.				vered "Yes" to F	orm 990, Part IV, li	ne 17.
	Form 990-EZ filers are r						
1	Indicate whether the organization	on raised funds			_		
а	☐ Mail solicitations		e L		ion of non-govern	_	
b	Internet and email solicitation	ns	f		ion of governmen	=	
С	Phone solicitations		g	Special	fundraising events	3	
d	In-person solicitations						
2a	Did the organization have a wri						ees
	or key employees listed in Form		•		•	•	🗌 Yes 🔲 No
b	If "Yes," list the ten highest paid compensated at least \$5,000 by		on.		ursuant to agreen	nents under which the	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total				<b>•</b>	0	2,625,609	2,921,935
3	List all states in which the organization or licensing.						
vidua	Is and businesses dedicated to mo	re efficiently exp	loring, deve	loping, and	producing oil and	 natural gas using envi	 ron-
					·		
1,288	387						
1,421							
1,337							
1,500							
1,930							
137,3							
	ern Energy Alliance is an organizati	on of indi-					
163,0							
0							
				-		· · · · · · · · · · · · · · · · · · ·	

Pa	rt II	Fundraising Events. Com than \$15,000 of fundraisin gross receipts greater than	g event contributions			·
		gross receipts greater trial	(a) Event #1  awards dinner (event type)	(b) Event #2  (event type)	(c) Other events  (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts		154,000			154,000
ď			0			0
	3	Gross income (line 1 minus line 2)	154,000			154,000
	4	Cash prizes				
	5	Noncash prizes	1,550			1,550
Direct Expenses	6	Rent/facility costs	5,700			5,700
ct Exp	7	Food and beverages	87,856			87,855
Dire	8	Entertainment	2,000			2,000
	9	Other direct expenses .	60,340			60.340
Pa	10 11 rt III	Direct expense summary. Add Net income summary. Combi <b>Gaming.</b> Complete if the	ine line 3, column (d), a	nd line 10		( 157,445 ) (3,445) reported more
enue		than \$15,000 on Form 99	90-EZ, line 6a. (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Add	d lines 2 through 5 in co	olumn (d)		( )
	8	Net gaming income summary	v. Combine line 1, colun	nn d, and line 7		
9	<b>a</b> Is	nter the state(s) in which the org the organization licensed to op "No," explain:	-	in each of these states		The Yes No
10		ere any of the organization's ga "Yes," explain:	aming licenses revoked	, suspended or termina	ated during the tax year	? .

\_\_\_\_\_

chedu	ıle G (Form 990 or 990-EZ) 2010		Page 3
11	Does the organization operate gaming activities with nonmembers?	Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	□No
13	Indicate the percentage of gaming activity operated in:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$		
С	If "Yes," enter name and address of the third party:		
	Name ►		
	Address►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ▶ \$		
	Description of services provided ▶		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17 a	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		
b		∐ Yes	∐ No
Part			nis

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

### Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization 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.

Open to Public Inspection

Employer identification number

Western Energy Alliance	84 0700841			
Part VI Section A Line 1a The Board of Directors delegates to the Executive Committee authority to act on its behalf as the defacto				
management committee. The Executive Committee is composed of the elected officers of the organiz	ation and other Board members			
appointed to the Committee by the President.				
Part VI Section A Line 2 Two Directors, George Solich and Geoff Solich have a family relationship.				
Part VI Section A Line 6 The organization's dues paying members have the right to participate in the	e organization's governance.			
Part VI Section A Line 11 and 11A The Board of Directors voted to delegate the review of the Form 9	90 to the Executive Committee. The			
Form 990 was reviewed by the Treasurer and made available to all members of the Executive Comm	nittee before it was filed.			
Part VI Section B Line 12c Decisions that would be affected by conflicts of interest are only undertaken.	cen by the Executive Committee, and			
are carefully considered for potential conflicts before action is taken.				
Part VI Section B Line 15b Four independent Board members including the President, A Vice President	ent, the Treasurer, and a former			
President, comprise the compensation committee. None of these Board members have a conflict o	f interest as defined in the			
Regulations. The Board members of the Committee evaluated the compensation for all employees	of the organization. In establishing			
the total compensation amounts, they reviewed data for similarly qualified persons in functionally comparable positions at similarly				
situated trade and other associations. In addition, they considered overall industry employment conditions because of their relevance.				
All of these factors were considered in the final determination of the compensation amounts and we	ere contemporaneously			
documented and retained.				
Part VI Section C Line 19 the organization makes its governing documents, conflict of interest policy	y, and financial statements available			
to the public upon request.				

Schedule O (Form 990 or 990-EZ) (2010)		Page 2
Name of the organization	Employer identification number	
·		

#### General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

#### Purpose of Schedule

An organization should use Schedule O (Form 990 or 990-EZ), rather than separate attachments, to provide the IRS with narrative information required for responses to specific questions on Form 990 or 990-EZ, and to explain the organization's operations or responses to various questions. It allows organizations to supplement information reported on Form 990 or 990-EZ.

Do not use Schedule O to supplement responses to questions in other schedules of the Form 990 or 990-EZ. Each of the other schedules includes a separate part for supplemental information.

#### Who Must File

All organizations that file Form 990 must file Schedule O (Form 990 or 990-EZ). At a minimum, the schedule must be used to answer Form 990, Part VI, lines 11b and 19. If an organization is not required to file Form 990 or 990-EZ but chooses to do so, it must file a complete return and provide all of the information requested, including the required

# Specific Instructions

Use as many continuation sheets of Schedule O (Form 990 or 990-EZ) as needed.

Complete the required information on the appropriate line of Form 990 or 990-EZ prior to using Schedule O (Form 990 or 990-EZ).

Identify clearly the specific part and line(s) of Form 990 or 990-EZ to which each response relates. Follow the part and line sequence of Form 990 or 990-EZ.

Late return. If the return is not filed by the due date (including any extension granted), use a separate attachment to provide a statement giving the reasons for not filing on time. Do not use this schedule to provide the late-filing statement.

**Amended return.** If the organization checked the Amended return box on Form 990, Heading, item B, or Form 990-EZ, Heading, item B, use Schedule O (Form 990 or 990-EZ) to list each part or schedule and line item of the Form 990 or 990-EZ that was amended.

Group return. If the organization answered "Yes" to Form 990, line H(a) but "No" to line H(b), use a separate attachment to list the name, address. and EIN of each affiliated organization included in the group return. Do not use this schedule. See the instructions for Form 990. I. Group Return.

Form 990, Parts III, V, VI, VII, IX, XI, and XII. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions in the Form 990.

- 1. Part III, Statement of Program Service Accomplishments.
  - a. "Yes" response to line 2.
  - b. "Yes" response to line 3.
  - c. Other program services on line 4d.
- Part V, Statements Regarding Other IRS Filings and Tax Compliance.
  - a. "No" response to line 3b.
  - b. "Yes" or "No" response to line 13a.
  - c. "No" response to line 14b.
- 3. Part VI, Governance, Management, and Disclosure.
- a. Material differences in voting rights in line 1a.
- b. Delegation of governing board's authority to executive committee.
- c. "Yes" responses to lines 2 through 7b.
- d. "No" responses to lines 8a, 8b, and 10b.
  - e. "Yes" response to line 9.
- f. Description of process for review of Form 990, if any, in response to line 11b.
  - g. "Yes" response to line 12c.
- h. Description of process for determining compensation on lines 15a and 15b.
- i. If applicable, in response to line 18, an explanation as to why the organization did not make any of Forms 1023, 1024, 990, or 990-T publicly available.
- j. Description of public disclosure of documents in response to line 19.
- 4. Part VII, Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors.
- a. Estimate of average hours per week, if any, devoted to related organizations for which compensation was reported in columns (E) or (F).
- b. Description of reasonable efforts undertaken in regard to column (E).

- 5. Explanation for Part IX, Statement of Functional Expenses, line 24f (all other expenses), if amount in Part IX, line 24f, exceeds 10% of amount in Part IX, line 25 (total functional expenses).
  - 6. Part XI. Reconciliation of Net Assets.
- 7. Part XII, Financial Statements and Reporting.
- a. Change in accounting method or description of other accounting method used on line 1.
- b. Change in committee oversight review from prior year on line 2c.
  - c. "No" response to line 3b.

Form 990-EZ, Parts I, II, III, and V. Use Schedule O (Form 990 or 990-EZ) to provide any narrative information required for the following questions:

- 1. Part I, Revenue, Expenses, and Changes in Net Assets or Fund Balances.
- a. Description of other revenue, in response to line 8.
- b. List of grants and similar amounts paid, in response to line 10.
- c. Description of other expenses, in response to line 16.
- d. Explanation of other changes in net assets or fund balances, in response to line 20
  - 2. Part II, Balance Sheets.
- a. Description of other assets, in response to line 24.
- b. Description of total liabilities, in response to line 26.
- 3. Description of other program services in response to Part III, Statement of Program Service Accomplishments, line 31.
  - 4. Part V, Other Information.
  - a. "Yes" response to line 33.
  - b. "Yes" response to line 34.
- c. Explanation of why organization did not report unrelated business gross income of \$1,000 or more to the IRS on Form 990-T, in response to line 35.

Other. Use Schedule O (Form 990 or 990-EZ) to provide narrative explanations and descriptions in response to other specific questions. The narrative provided should refer and relate to a particular line and response on the form.



Do not include on Schedule O (Form 990 or 990-EZ) any social security number(s), because this schedule will be made available for public inspection.

# Form **990**

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

OMB No. 1545-0047

**Open to Public** 

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

A	For th	ne 2009 ca	alendar	year, or tax ye	ar beginning		, 2009, a	ınd ending	7		, 20		
		applicable:	Please			dent Petroleun				D Empl	oyer identification	number	
		s change	use IRS label or		s As IPAMS					84	07008	341	
	Name c	•	print or	Number and stre	et (or P.O. box if mail	is not delivered to stree	et address)	Room/suit	te	E Telep	hone number		
	Initial re	•	type. See	410 17th Str	eet				700	( 303	623 09	987	
	Termina		Specific Instruc-		state or country, an	d ZIP + 4				, , , ,	,		
		ed return	tions.	Denver CO	80202-4428					<b>G</b> Gross	receipts \$		
		on pending	F Nam		f principal officer:	Marc W Smith			LI(a) lo th			s 🗹 No	
	Арріісаці	on pending	same	as C above							ırn for affiliates? <b>\\Ye</b> s included? \\\ <b>Ye</b>		
T	Tax-ex	empt status		501(c) ( <b>6</b> ) <b>◄</b> (ins	sert no.) 14947	7(a)(1) or 527					a list. (see instruc		
J		ite: ▶ ipa				(4)( ) 4				exemption n			
_		organization			Association Ot	her ▶	L Year	r of formation		<del></del>	of legal domicile:	CO	
	art I	Summ							1014	111 010110	g		
Activities & Governance	1	Briefly de	escribe is an or	ganization of	individuals ar	r most significand businesses of atural gas and	dedicated t	to promo			siness climate	for	
over	2	Check this	s box ► [	if the organiz	ation discontinued	its operations or dis	posed of more	e than 25%	of its net as	sets.			
ত জ	3	Number	of votin	ng members o	f the governing	body (Part VI,	line 1a) .			. 3		130	
es	4			•		the governing b		/I. line 1b	)	4		129	
ΖĘ	5			•	Part V, line 2a)		• .		•	5		10	
Act	6				stimate if nece					6		200	
_				·		Part VIII, colum				7a		889	
						Form 990-T, lin				. 7b		0	
									Prior \	/ear	Current Y	ear	
_	8	Contribu	tions ar	nd grants (Par	t VIII. line 1h)					0		0	
Revenue					· · · · · · · · · · · · · · · · · · ·				2	2,059,269	1,	900,025	
eve						mn (A), lines 3, 4, and 7d)				40,719		18,069	
æ			evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, an					59,386		32,754)			
						qual Part VIII, col		e 12 )	2	2,159,374		885,340	
						olumn (A), lines		,		0		0	
	1			-	•					0		0	
es	15		efits paid to or for members (Part IX, caries, other compensation, employee bene						1,007,499		1,062,361		
ens	15			•		(A), line 11e) .				0		0	
Expenses	Ioa			• .		, , ,							
	_		_		rt IX, column (D)	·				858,664		685,654	
				•		1a-11d, 11f-24f			1	,866,163			
					act line 18 from	Il Part IX, colum	in (A), line 2			293,211		137,325	
or		0 v O i i u C	.555 67	poriodo. Oublie	10 110111				Seginning of (				
ets (	200	Tatal ass	acto (Do	urt V line 16)						2,659,486	_	625,609	
Ass	20		•					· · ·		,459,589		288,387	
Net Assets or Fund Balances	21 22	Net asse	ots or fu	Part X, line 26	Subtract line 2	1 from line 20		-		,199,897		337,222	
	art II		ature		Cabildot iiilo 2	1 110111 11110 20 .				,100,001	1 3	JOI , LLL	
					that I have examin	ed this return, includ	ing accompan	ying schedu	les and state	ements, and	to the best of my	knowledge	
		and belie	ef, it is tru	ie, correct, and co	omplete. Declaration	n of preparer (other	than officer) is	based on a	all informatio	n of which p	oreparer has any k	nowledge.	
Sig	an												
He	-	Sign	nature of o	officer					Da	ate			
		Туре	e or print	name and title									
_		Preparer*	, e				Date		eck if	Preparer's	identifying number		
n-'	J	signature						self	:_ ployed ▶ □	(see instru			
Pai								3/11	,				
	parer's		ame (or yo	ours L					EIN	<b>•</b>	1		
USE	Only	if self-em	nployed), and ZIP	+ 4						no. ▶ (	)		
Ma	v the				ne preparer sho	own above? (see	= instructio	ns)			. Yes	No	

Form 990 (2009) Page **2** 

Par	Till Statement of Program Service Accomplishments
1	Briefly describe the organization's mission:  IPAMS is an organization of individuals and businesses dedicated to promoting a positive business climate for the responsible development and use of natural gas and oil in the Intermountain West.
	the responsible development and use of natural gas and on in the intermodulant west.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$including grants of \$) (Revenue \$)  Monitor current industry developments, issues, and legislation. Distribute weekly newsletter (to approximately 1,200) and other frequent communications to keep members and press informed.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)  Annual meeting - present speakers from industry to inform membership, provide a forum for members to discuss issues, and conduct the Organization's business - attendance of approximately 400
40	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	Speakers events and educational meetings - inform and educate membership on on general and technical issues - attendance ranges from 50 - 250 per event - monthly or more frequently
	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ▶

Pai	t 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		~
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		~
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," complete Schedule C, Part I	3	~	
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	~	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		~
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		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		~
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		~
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		~
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	~	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
•	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.			
•	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.			
•	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? <i>If "Yes," complete Schedule D, Part IX.</i>			
•	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> 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? <i>If "Yes," complete Schedule D, Part X.</i>			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12		~
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Part I</i>	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>	16		~
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	17		~
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	~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
00	If "Yes," complete Schedule G, Part III.	19		V
<u>20</u>	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		_

# Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<b>/</b>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<b>/</b>
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	<b>~</b>	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.	24a		V
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		~
	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		>
Ч	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		~
	Section 501(c)(3) and 501(c)(4) 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	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<b>/</b>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		V
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		<b>/</b>
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	<b>✓</b>	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<b>/</b>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule $M$	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		<b>v</b>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		~
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? <i>If "Yes," complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		~
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		<b>/</b>
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		<b>/</b>
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,			
38	Part VI	37	_	<i>V</i>
			000	<u> </u>

				9-
Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance		Yes	No
	5 · · · · · · · · · · · · · · · · · · ·		163	140
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns, Enter -0- if not applicable			
h	U.S. Information Returns. Enter -0- if not applicable			
	Enter the name of Fermi W Za moladed in into ta. Enter of infort applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	~	
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<b>&gt;</b>	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			
	instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
	this return?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, 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		<b>/</b>
b	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
50	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		V
b		5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
·	Prohibited Tax Shelter Transaction?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a	~	
	organization solicit any contributions that were not tax deductible?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	>	
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, 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	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	9a		
a	Did the organization make any taxable distributions under section 4966?	9b		
10	Section 501(c)(7) organizations. Enter:	3.5		
а	Initiation fees and capital contributions included on Part VIII, line 12			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	110			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year.   12b	12a		

Form 990 (2009) Page **6** 

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

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	~	
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		~
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		~
6	Does the organization have members or stockholders?	6	~	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		<b>&gt;</b>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b	~	
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	9a		~
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte	ernal		
Rev	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		~
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
-	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filling the			
••	form?	11	~	
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	~	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
-	rise to conflicts?	12b	~	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	~	
13	Does the organization have a written whistleblower policy?	13	~	
14	Does the organization have a written document retention and destruction policy?	14	~	
	Did the process for determining compensation of the following persons include a review and approval by			
15	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
3	The organization's CEO, Executive Director, or top management official	15a	~	
		15b	~	
D	Other officers or key employees of the organization	100		
16-	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
Ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	16a		~
	with a taxable entity during the year?	IUa		
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure	100		
17	List the states with which a copy of this Form 990 is required to be filed <b>none</b>			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(or 1024 if applicable)), 990, 990, 990, 990, 990, 990, 990, 9	)(3)S	only)	
	available for public inspection. Indicate how you make these available. Check all that apply.			
46	Own website Another's website Upon request		_	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	ot inte	erest	
00	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and reco	rds o	f the	
	organization: ► Sarah S Cornwell 410 17th Street Suite 700 Denver CO 80202			

Form 990 (2009)

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

#### 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. Use Schedule J-2 if additional space is needed.

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

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

Check this box if the organization did not compensate any current officer, director, or trustee.

(A)	(B)			(6	C)			(D)	(E)	(F)
Name and Title	Average hours per week	individual trustee of or director	nstitutional trustee	Officer	Rey employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization
		ustee	trustee		ее	npensated				and related organizations
George Solich President	1	~		~				0	0	0
Chuck Stanley Immediate Past President	.5	~		~				0	0	0
James Schroeder First Vice President	.5	~		~				0	0	0
Fred Barrett Second Vice President	.5	~		~				0	0	0
Jerry Barnes Vice President	.5	~		~				0	0	0
Jim Brown Vice President	.5	~		~				0	0	0
Ted Brown Vice President	.5	~		~				0	0	0
Peter Dea Vice President	.5	~		~				0	0	0
Don DeCarlo Vice President	.5	~		~				0	0	0
Rich Frommer Vice President	.5	~		~				0	0	0
Daryll Howard Vice President	.5	~		~				0	0	0
Jim Kleckner Vice President	.5	~		~				0	0	0
Logan Magruder Vice President	.5	,		~				0	0	0
Don McClure Vice President	.5	~		~				0	0	0
Frank Muscara Vice President	.5	_		_				0	0	0
Jay Neese Vice President	.5	_		~				0	0	0

Page 7

Part VII Section A. Officers, Directors, T		_								Page <b>8</b>
		/ Emp	loye			d Hig	hes		· · · · ·	
(A)	(B)			•	2)			(D)	(E)	(F)
Name and title	Average hours per week	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Gary Packer Vice President	.5							0	0	0
		~		~						
Bobby Plowman Vice President	.5	-		,				0	0	0
Γom Sheffield	5							0	0	0
/ice President		~		~				•	•	
Neal Stanley Vice President	.5	_		_				0	0	0
Duane Zavadil										
/ice President	.5	~		~				0	0	0
Porter Bennett Vice President Natural Gas Markets	.5	_		~				0	0	0
John Benton Vice President Crude Oil Markets	.5	_		~				0	0	0
Fim Hopkins Vice President Government & Public Affairs	.5	_		_				0	0	0
Bill Lancaster Vice President Membership	.5	_		~				0	0	0
Jeff Lang Vice President Events	.5	_		_				0	0	0
Greg Ruben Vice President Natural Gas Transportation	.5	_		~				0	0	0
Rebecca Watson Secretary	.5	_		~				0	0	0
Phil Doty Freasurer	.5	_		_				0	0	0
1b Total						٠.	<b></b>	691,306	0	56,671

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

3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated			
•	employee on line 1a? If "Yes," complete Schedule J for such individual	3		~
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	~	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for			
	services rendered to the organization? If "Yes," complete Schedule J for such person	5		~

#### **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.

(B) Description of services	(C) Compensation
air quality contracting	225,785
wildlife research	163,337
	Description of services air quality contracting

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ two

Yes No

Form 990 (2009) Page **9** 

Par	t VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns					
Program Service Revenue	2a b c d e f	Dues and sponsorships Registration fees  All other program service revenue Total. Add lines 2a–2f	Business Code 900099 900099	1,791,925 108,100 1,900,025	1,791,925 108,100		
	3 4 5	Investment income (including divident other similar amounts)	ond proceeds	18,069			18,069
	6a b c	Gross Rents Less: rental expenses Rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory (i) Securities	(ii) Other				
	С	Less: cost or other basis and sales expenses .  Gain or (loss) .  Net gain or (loss)	•				
Other Revenue		Gross income from fundraising events (not including \$	a 309,350 b 342,993				
ō	С	Net income or (loss) from fundraising	events ►	(33,643)	(33,643)		
	b	Gross income from gaming activities.  See Part IV, line 19  Less: direct expenses	b				
	10a b	Net income or (loss) from gaming actions sales of inventory, less returns and allowances  Less: cost of goods sold  Net income or (loss) from sales of inventory and sold inventory are sales of inventory.	a b				
	11a	Employment advertising		889		889	
	b c						
		All other revenue		889			
		<b>Total revenue.</b> See instructions.		1,885,340	1,866,382	889	18,069

Form 990 (2009) Page **10** 

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b, , 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 governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	492,053			
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	431,598			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	20,506			
9	Other employee benefits	64,989			
10	Payroll taxes	53,215			
11	Fees for services (non-employees):	67.675			
	Management	35,956			
	Legal	5,054			
	Accounting	75,354			
	Lobbying	73,334			
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	44,120			
12	Other	13,474			
13	Office expenses	69,737			
14	Information technology	37,557			
15	Royalties				
16	Occupancy	86,240			
17	Travel	32,148			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	226,423			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization.	29,753 6,835			
23	Insurance	0,033			
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	Dues	6,740			
b	Training & Publications	14,404			
С	Miscellaneous	1,859			
d					
е					
f 25	All other expenses	1,748,015			
25 26	Joint costs. Check here ▶ ☐ if following	1,740,010			
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
					Form <b>990</b> (2009)

Page **11** Form 990 (2009)

#### Part X **Balance Sheet** (A) Beginning of year (B) End of year 111,850 1 51,540 1 2,379,436 2 2,445,451 2 3 3 37,981 29,937 4 4 Receivables from current and former officers, directors, trustees, key 5 employees, and highest compensated employees. Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete 6 Assets 7 Inventories for sale or use . . . . . . . . 8 78,259 9 55,228 Prepaid expenses and deferred charges . 9 10a Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D b Less: accumulated depreciation . . . . 10b 62,904 45,310 10c 43,453 11 11 12 12 Investments—other securities. See Part IV. line 11 13 13 Investments-program-related. See Part IV, line 11 14 14 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 2,659,486 16 2,625,609 310,883 17 150,835 Accounts payable and accrued expenses . . . . . . . . . . . . 17 18 18 1,148,706 19 1,137,553 Deferred revenue . . . . . . . . . . . . . . . . . 19 20 20 21 Liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . 24 Unsecured notes and loans payable to unrelated third parties . . . 24 Other liabilities. Complete Part X of Schedule D . . . . . . . . 25 25 Total liabilities. Add lines 17 through 25 . . . . . . . . . . . . 26 1,459,589 26 1,288,388 Organizations that follow SFAS 117, check here ▶ □ and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 28 28 29 29 Organizations that do not follow SFAS 117, check here ▶ □ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds . . . . . . . . 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds 

Total liabilities and net assets/fund balances

32

33

1,337,221

2,625,609

1,199,897

2.659.486

32

33

34

Form 990 (2009) Page **12** 

Par	t XI Financial Statements and Reporting			
			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 in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		~
b	Were the organization's financial statements audited by an independent accountant?	2b		~
С	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		
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		~
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		

Form **990** (2009)

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

## **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below.

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

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

	e organization answered "Yes Section 501(c)(4), (5), or (6) orga	s," to Form 990, Part IV, line 5 (Prox)	y Tax), then			
Naı	me of organization	•			Employe	er identification number
		ciation of Mountain States			84	0700841
Pai		organization is exempt unde				organization.
1 2 3		e organization's direct and indirect			Part IV.  ▶ \$	1,000
Pai	t I-B Complete if the	e organization is exempt und	er section 501(	c)(3).		
1 2 3 4a b	Enter the amount of any enter the organization incurred Was a correction made?  If "Yes," describe in Part I		managers under m 4720 for this ye	section 4955 . ear?	► \$ 	Yes No
Pai	t I-C Complete if the	e organization is exempt und	er section 501(	c), except se	ction 5	01(c)(3).
1 2	activities		ed to other organi	zations for sect	▶ \$ ion ▶ \$	0
3 4 5	line 17b	penditures. Add lines 1 and 2. Er	r (EIN) of all section om the filing organ to a separate politi		rganizati	r the amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount pai filing organizat funds. If none, e	d from ion's	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

							9- —
	art II-A	Complete if the organ under section 501(h)).		-		filed Form 5768	(election
		<ul><li>▶ ☐ if the filing organizat</li><li>▶ ☐ if the filing organizat</li></ul>				ons apply.	
			Lobbying Expend	litures	•	(a) Filing organization's totals	(b) Affiliated group totals
t c	<ul> <li>Total lobbying expenditures to influence public opinion (grass roots lobbying)</li> <li>Total lobbying expenditures to influence a legislative body (direct lobbying)</li> <li>Total lobbying expenditures (add lines 1a and 1b)</li> <li>Other exempt purpose expenditures</li> <li>Total exempt purpose expenditures (add lines 1c and 1d)</li> <li>Lobbying nontaxable amount. Enter the amount from the following table in both columns.</li> </ul>						
	If the an Not over \$5 Over \$7	mount on line 1e, column (a) or (ber \$500,000 500,000 but not over \$1,000,000 1,000,000 but not over \$1,500,00 1,500,000 but not over \$17,000,00 17,000,000	20% of the a \$100,000 plus 00 \$175,000 plus	mount on line 1e. s 15% of the excess s 10% of the excess s 5% of the excess	s over \$500,000. s over \$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?  Yes   Yes						☐ Yes ☐ No
		(Some organizations that	4-Year Averaging made a section	Period Under S 501(h) election o	ection 501(h)	mplete all of the	five
		Lobb	ying Expenditure	es During 4-Year	Averaging Period	I	
	Caler	ndar year (or fiscal year beginning in)	<b>(a)</b> 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) Total
<b>2</b> a	<b>L</b> obbyii	ng nontaxable amount					
k		ng ceiling amount of line 2a, column (e))					
c	Total lo	obbying expenditures					
c	Grassro	oots nontaxable amount					
e		oots ceiling amount of line 2d, column (e))					
f	Grassro	oots lobbying expenditures			0		

Schedule C (Form 990 or 990-EZ) 2009

Solic)(6).  Were substantially all (90% or more) dues received nondeductible by members? Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization make only in-house lobbying expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members 1 1,791,92 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).  2 Current year 2 Dues, assessments and similar amounts from members 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).  2 Carryover from last year 2 Dues, assessments and the amount on line 2 cexceeds 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?  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Value or make only in the section of Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.		(a)		(	(b)	
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?  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? If "Yes," describe in Part IV  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 ax, idid it file Form 4/20 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 Not Statistical organization agree to carryover lobbying and political expenditures from the prior year?  2 Did the organization agree to carryover lobbying and political expenditures from the prior year?  1 Dues, assessments and similar amounts from members  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  C Carryover from last year  C Total  1 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  3 2e8,78  4 If notices were sent and the amount on line 2 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?  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Taxable amount of lobbying and p		Yes	No	Ar	nount	
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? If "Yes," describe in Part IV	1 During the year, did the filing organization attempt to influence foreign, national, state or local					
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? If "Yes," describe in Part IV 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 ax, idid 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).  Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year?  2 Did the organization agree to carryover lobbying and political expenditures from the prior year?  1 Dues, assessments and similar amounts from members 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).  2 Did the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (see instructions)  5 Description of the expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Description of the expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Description of the expenditure instructions of the expe						
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? If "Yes," describe in Part IV 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 under section 4912 d If the filling 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).  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assesments and similar amounts from members 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).  2						
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? If "Yes," describe in Part IV 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 filling 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).  Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization make only in-house lobbying expenditures from the prior year?  Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditure expenditures of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  5 Part III-B Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Neso, complete this part to provide the descriptions required for Part I-A, line 1						
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and political expenditure next year?	expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		2a 2b 2c		140,71	
5 Taxable amount of lobbying and political expenditures (see instructions)	expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of	f the	2a 2b 2c		140,71	
Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i.  Also, complete this part for any additional information.	expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobble.	f the	2a 2b 2c 3		140,71	
Also, complete this part for any additional information.	<ul> <li>expenses for which the section 527(f) tax was paid).</li> <li>a Current year</li> <li>b Carryover from last year</li> <li>c Total</li> <li>3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</li> <li>4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobble and political expenditure next year?</li> </ul>	f the bying	2a 2b 2c 3		140,71	
	expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobble and political expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	f the bying	2a 2b 2c 3		140,71 140.71 268,78	
	expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobble and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, Also, complete this part for any additional information.	f the bying	2a 2b 2c 3		140,71 140.71 268,78	
	expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobble and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, Also, complete this part for any additional information.	f the bying	2a 2b 2c 3		140,71 140.71 268,78	
	expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobble and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, Also, complete this part for any additional information.	f the bying	2a 2b 2c 3		140,71 140.71 268,78	
	expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobble and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, Also, complete this part for any additional information.	f the bying	2a 2b 2c 3		140,71 140.71 268,78	
	expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobble and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, Also, complete this part for any additional information.	f the bying	2a 2b 2c 3		140,71 140.71 268,78	
	expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of excess does the organization agree to carryover to the reasonable estimate of nondeductible lobble and political expenditure next year?  5 Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information	f the bying	2a 2b 2c 3		140,71 140.71 268,78	

chedule C (Fo	rm 990 or 990-EZ) 2009	Page <b>4</b>
Part IV	Supplemental Information (continued)	

#### SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

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

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2009
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Pa	Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if
	the organization answered "Yes" to Form 990, Part IV, line 6.
	(a) Donor advised funds (b) Funds and other accounts
1	Total number at end of year
2	Aggregate contributions to (during year)
3	Aggregate grants from (during year) .
4	Aggregate value at end of year
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?
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?
Pa	
2	Purpose(s) of conservation easements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or pleasure)  Protection of natural habitat  Preservation of a certified historic structure  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation
	easement on the last day of the tax year.
	Held at the End of the Tax Yea
а	Total number of conservation easements
b	Total acreage restricted by conservation easements
С	realiser of conservation easements on a continear historic structure included in (a)
d	Number of conservation easements included in (a) acquired arter of 17700
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?
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year  ———————————————————————————————————
7	Amount of expenses incurred in monitoring, inspecting, 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)?
9	In Part XIV, 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.
Pa	Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.
1a	If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works cart, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service provide, in Part XIV, the text of the footnote to its financial statements that describes these items.
b	If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of an 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) Revenues included in 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 SFAS 116 relating to these items:
a b	Revenues included in Form 990, Part VIII, line 1

che	dule D (Form 990) 2009						Page 2
Pai	t III Organizations Maintaini	ng Collections	of Art, Historic	cal Treasures, o	or Ot	her Similar Ass	sets (continued)
3	Using the organization's acquisition collection items (check all that apply		other records, cl	heck any of the f	ollowi	ng that are a sig	nificant use of its
a	Public exhibition		d 🗌	Loan or exchange		ograms	
b	Scholarly research Preservation for future generat	ions	е 🗀	Other			
4	Provide a description of the organiz Part XIV.		and explain ho	ow they further th	ne org	ganization's exer	npt purpose in
5	During the year, did the organization sassets to be sold to raise funds rathe	solicit or receive do r than to be mainta	onations of art, hained as part of t	iistorical treasures the organization's	or o	ther similar ction?	Yes No
Pa	Escrow and Custodial A IV, line 9, or reported an				swere	ed "Yes" to Forr	n 990, Part
	Is the organization an agent, trusted included on Form 990, Part X?  If "Yes," explain the arrangement in				s or (	other assets not	☐ Yes ☐ No
-			.,	9 10.0.01		Am	ount
С	Beginning balance				1c		
d	Additions during the year				1d		
е	Distributions during the year				1e		
f	Ending balance				1f		
b	Did the organization include an ame If "Yes," explain the arrangement in	Part XIV.					☐ Yes ☐ No
Pa	rt V Endowment Funds. Co	mplete if the org	ganization ans				
		(a) Current year	(b) Prior year	(c) Two years ba	ick (	d) Three years back	(e) Four years back
	Beginning of year balance						
b	Contributions						
С	Net investment earnings, gains, and losses						
d	Grants or scholarships						
е	Other expenditures for facilities and programs						
f g	Administrative expenses End of year balance						
2	Provide the estimated percentage of	f the year end bal	lance held as:				
	Board designated or quasi-endowm Permanent endowment ►		%				
b	Permanent endowment >	70					

b 4	(ii) related organizations	tions listed as required	d on Schedule R?		. –	3b	
Pai	t VI Investments—Land, Buildin	gs, and Equipment	t. See Form 990, F	Part X, line 10.			
	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d)	) Book valu	ie
1a	Land						
b	Buildings						
С	Leasehold improvements						
d	Equipment		47,841			1	<u>9,037</u>
е	Other		58,516				
	L Add lines 1a through 1e. (Column (d) must		column (B), line 10(c	e).)			

3a Are there endowment funds not in the possession of the organization that are held and administered for the

c Term endowment ▶ .....%

(i) unrelated organizations

organization by:

Yes

3a(i)

3a(ii)

No

chedule D (Form 990) 2009	0 E 000 B -: \	/ II 10	Pag
art VII Investments—Other Securition			
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of vali Cost or end-of-year m	uation: arket value
ancial derivatives			
sely-held equity interests			
ner			
II. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		( ); (10)	
Investments—Program Relat			
(a) Description of investment type	(b) Book value	(c) Method of val Cost or end-of-year m	
al. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
art IX Other Assets. See Form 990, F	Part X line 15		
Other Assets. See Form 390, F	(a) Description		(b) Book value
	(a) Document		(2) 2001. (4.40
tal. (Column (b) must equal Form 990, Part X, co	I (R) line 15 )	•	
art X Other Liabilities. See Form 990			
(a) Description of liability	(b) Amount		
deral income taxes			

**2.** FIN 48 Footnote. In Part XIV, 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.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶

CHEC	idle D (1 01111 330) 2003		1 age
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial S	taten	nents
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	
9	Total adjustments (net). Add lines 4 through 8	9	
0	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue	е ре	r Return
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV.)		
е	Add lines 2a through 2d	26	
3	Subtract line <b>2e</b> from line <b>1</b>	3	}
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV.)		
С	Add lines <b>4a</b> and <b>4b</b>	40	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Par	t XIII Reconciliation of Expenses per Audited Financial Statements With Expense	ses p	per Return
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<b>-</b> а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV.)		
	Add lines <b>2a</b> through <b>2d</b>	26	9
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
	Other (Describe in Part XIV.)		
	Add lines <b>4a</b> and <b>4b</b>	40	
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)	5	
Par	t XIV Supplemental Information		<u>'</u>
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar	nd 4:	Part IV. lines 1b
	2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d are		
	part to provide any additional information.		•

Schedule D (Forn	n 990) 2009 Page
Part XIV	Supplemental Information (continued)
	· · · · · · · · · · · · · · · · · · ·

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

# Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open To Public Inspection

0

Department of the Treasury Internal Revenue Service

Name of the organization					Employer identific	cation number
Part I Fundraising Activitie Form 990-EZ filers are					to Form 990, Parl	: IV, line 17.
<ul> <li>Indicate whether the organization</li> <li>Mail solicitations</li> <li>Internet and email solicitation</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>Did the organization have a written or key employees listed in Form</li> <li>If "Yes," list the ten highest paint to be compensated at least \$5,000</li> </ul>	n raised funds the raised funds the raised funds the raise funds the raise funds and raise funds are raised for the raise funds are raised funds and raised funds are raised funds the raised fun	hrough an  e  f  g  nent with a e entity in centities (fi	y of the formal solicitation of the solicitati	ollowing activities. on of non-governron of government fundraising events ual (including office with professional	nent grants grants ers, directors, truster fundraising services	es s? 🗌 Yes 🗌 No
(i) Name of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Independent Petroleum Associatio	410 17th Stree			700	Denver CO 8020	84
0700841	303			623 0987	Marc W Smith	ipams.org
	1974					10
	0			the responsible		200
co				1,007,499	129	IPAMS
889				130		
					0	0
2,059,269	1,900,025			40,719	18,069	2,159,374
1,885,340	0			0	1,062,361	0
0				858,664	685,654	1,866,163
Total				0	2,659,486	2,625,609
3 List all states in which the organ registration or licensing.     same as C above  IPAMS is an organization of individual.						
						1,459,589 1,288,387
						1,199,897
						1,337,222
						1,748,015 293,211
						137,325

Pa	art II	Fundraising Events. C more than \$15,000 on	complete if the organizat Form 990-EZ. line 6a. L	tion answered "Yes" to .ist events with gross r	o Form 990, Part IV, II eceipts greater than \$	ne 18, or reported 35.000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
<u>e</u>			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	150,850	158,500		
Re	2	Less: Charitable		·	_	
	3	contributions			0	
		minus line 2)	150,850	158,500		309,350
	4	Cash prizes				
	5	Noncash prizes	1,550	19,668		21,218
uses	6	Rent/facility costs	33,220	26,109		59,329
Direct Expenses	7	Food and beverages	73,520	106,698		180,218
Direct	8	Entertainment	1,700			1,700
	9	Other direct expenses	34,761	45,767		80,528
	10 11	Direct expense summary. An Net income summary. Com				(342,993)
Pa	rt II	Gaming. Complete if	the organization answ			
		than \$15,000 on Forn	n 990-E∠, line 6a. (a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) birigo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
Rev	1	Gross revenue				
ses	2	Cash prizes				
Expenses	3	Noncash prizes	19,037			
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	<ul><li>☐ Yes%</li><li>☐ No</li></ul>	<ul><li>☐ Yes%</li><li>☐ No</li></ul>	☐ Yes% ☐ No	
	7	Direct expense summary. A	dd lines 2 through 5 in c	olumn (d)		( )
	8	Net gaming income summa	ry. Combine line 1, colun	nn d, and line 7		
						Yes No
9		ter the state(s) in which the the organization licensed to		_		
b		'No," explain:	operate garming detivitie	3 III COOII OI IIICSC State		
100		ere any of the organization's	gaming lipoppos royales	d augnonded or termin	atad during the tay ve	ar? 10a
		Yes," explain:	garning licenses revoke	a, suspended or termin	ated during the tax ye	ar?
11	D0	pes the organization operate	gaming activities with p	onmamhare?		11
12	ls '	the organization operate the organization a grantor, b med to administer charitable	eneficiary or trustee of a			entity

Page	3

			Yes	No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility			
b	An outside facility			
14	Enter the name and address of the person who prepares the organization's gaming/special events books			
	and records:			
	Name ▶			
	Name P			
	Address			
	Address ►			
45-				
ısa	Does the organization have a contract with a third party from whom the organization receives gaming	15a		
h	revenue?	Tou		
D	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
_				
С	If "Yes," enter name and address of the third party:			
	Name >			
	Name ▶			
	Address			
	Address ►			
16	Gaming manager information:			
	Name ▶			
	Name P			
	Gaming manager compensation ▶ \$			
	Gaming manager compensation $\triangleright \psi$			
	Description of convices previded A			
	Description of services provided ▶			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
	□ Director/officer □ Employee □ Independent contractor			
17	Mandaton, distributions:			
	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to	17a		
b	retain the state gaming license?	114		
D	or spent in the organization's own exempt activities during the tax year ▶ \$			
	or openic in the organization of own exempt detailed during the tax year F \( \psi \)			

## **Continuation Sheet for Form 990**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the Organization

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

► See the Instructions for Form 990.

Part I	Continuation of Officers, Employees	Directors,	Trustees, Ke	y Employee	s, and Highe	est Compensa	ited

(A)	(B)			(	C)			(D)	(E)	(F)
Name and title	Average hours	Posit	ion (d	chec	k all	that ap	ply)	Reportable	Reportable	Estimated
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Independent Petroleum Association of Mo Colorado State Vice President	410 17th Stre							700	Denver CO 80	84
0700841  Montana State Vice President	303							623 0987	Marc W Smith	ipams.orç
Nebraska State Vice President	1974								the responsibl	
New Mexico State Vice President		~								
North and South Dakota State Vice Presid	129	~							10	200
Oregon and Washington State Vice Presid	0	~						IPAMS	same as C abo	
IPAMS is an organization of individuals at Utah State Vice President	0	~						0	2,059,269	1,900,025
Wyoming State Vice President	18,069	~						2,159,374	1,885,340	(
Banking & Finance Committee Chair	0	~						1,007,499	1,062,361	(
0 Legislative, Legal, & Regulatory Chair 0		~						858,664	685,654	1,866,163
Air Quality Subcommittee Chair	2,659,486	~						2,625,609	1,459,589	1,288,387
1,199,897 NGV Subcommittee Chair	1,337,222	<b>/</b>						1,748,015	293,211	co
Tax Subcommittee Chair	137,325	~								
Tax Subcommittee Chair	59,386	~						(32,754)	6	
Wildlife Subcommittee Chair		~								
Kimberly Mazza  Communications Committee Chair	.5	~						0		C
At-Large	.25	~						0	0	(
Terry Dobkins At-Large	.25	<b>/</b>						0	0	(
At-Large	.25	<b>&gt;</b>							0	(
Tom Hendrick At-Large	.25	>						0	0	
At-Large		\ \ \							0	(

## **Continuation Sheet for Form 990**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the Organization

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

► See the Instructions for Form 990.

Part I	Continuation of Officers, Employees	Directors,	Trustees, Ke	y Employee	s, and Highe	est Compensa	ited

(A)	(B)			(	C)			(D)	(E)	(F)
Name and title	Average hours	Posit	ion (d	chec	k all	that ap	ply)	Reportable	Reportable	Estimated
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Independent Petroleum Association of Mo Colorado State Vice President	410 17th Stre							700	Denver CO 80	84
0700841  Montana State Vice President	303							623 0987	Marc W Smith	ipams.orç
Nebraska State Vice President	1974								the responsibl	
New Mexico State Vice President		~								
North and South Dakota State Vice Presid	129	~							10	200
Oregon and Washington State Vice Presid	0	~						IPAMS	same as C abo	
IPAMS is an organization of individuals at Utah State Vice President	0	~						0	2,059,269	1,900,025
Wyoming State Vice President	18,069	~						2,159,374	1,885,340	(
Banking & Finance Committee Chair	0	~						1,007,499	1,062,361	(
0 Legislative, Legal, & Regulatory Chair 0		~						858,664	685,654	1,866,163
Air Quality Subcommittee Chair	2,659,486	~						2,625,609	1,459,589	1,288,387
1,199,897 NGV Subcommittee Chair	1,337,222	<b>/</b>						1,748,015	293,211	co
Tax Subcommittee Chair	137,325	~								
Tax Subcommittee Chair	59,386	~						(32,754)	6	
Wildlife Subcommittee Chair		~								
Kimberly Mazza  Communications Committee Chair	.5	~						0		C
At-Large	.25	~						0	0	(
Terry Dobkins At-Large	.25	<b>/</b>						0	0	(
At-Large	.25	<b>&gt;</b>							0	(
Tom Hendrick At-Large	.25	>						0	0	
At-Large		\ \ \							0	(

## **Continuation Sheet for Form 990**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the Organization

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

► See the Instructions for Form 990.

Part I	Continuation of Officers, Employees	Directors,	Trustees, Ke	y Employee	s, and Highe	est Compensa	ited

(A)	(B)			(	C)			(D)	(E)	(F)
Name and title	Average hours	Posit	ion (d	chec	k all	that ap	ply)	Reportable	Reportable	Estimated
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Independent Petroleum Association of Mo Colorado State Vice President	410 17th Stre							700	Denver CO 80	84
0700841  Montana State Vice President	303							623 0987	Marc W Smith	ipams.orç
Nebraska State Vice President	1974								the responsibl	
New Mexico State Vice President		~								
North and South Dakota State Vice Presid	129	~							10	200
Oregon and Washington State Vice Presid	0	~						IPAMS	same as C abo	
IPAMS is an organization of individuals at Utah State Vice President	0	~						0	2,059,269	1,900,025
Wyoming State Vice President	18,069	~						2,159,374	1,885,340	(
Banking & Finance Committee Chair	0	~						1,007,499	1,062,361	(
0 Legislative, Legal, & Regulatory Chair 0		~						858,664	685,654	1,866,163
Air Quality Subcommittee Chair	2,659,486	~						2,625,609	1,459,589	1,288,387
1,199,897 NGV Subcommittee Chair	1,337,222	<b>/</b>						1,748,015	293,211	cc
Tax Subcommittee Chair	137,325	~								
Tax Subcommittee Chair	59,386	~						(32,754)	6	
Wildlife Subcommittee Chair		~								
Kimberly Mazza  Communications Committee Chair	.5	~						0		C
At-Large	.25	~						0	0	(
Terry Dobkins At-Large	.25	<b>/</b>						0	0	(
At-Large	.25	<b>&gt;</b>							0	(
Tom Hendrick At-Large	.25	>						0	0	
At-Large		\ \ \							0	(

## **Continuation Sheet for Form 990**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the Organization

► Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

► See the Instructions for Form 990.

Part I	Continuation of Officers, Employees	Directors,	Trustees, Ke	y Employee	s, and Highe	est Compensa	ited

(A)	(B)			(	C)			(D)	(E)	(F)
Name and title	Average hours	Posit	ion (d	chec	k all	that ap	ply)	Reportable	Reportable	Estimated
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Independent Petroleum Association of Mo Colorado State Vice President	410 17th Stre							700	Denver CO 80	84
0700841  Montana State Vice President	303							623 0987	Marc W Smith	ipams.orç
Nebraska State Vice President	1974								the responsibl	
New Mexico State Vice President		~								
North and South Dakota State Vice Presid	129	~							10	200
Oregon and Washington State Vice Presid	0	~						IPAMS	same as C abo	
IPAMS is an organization of individuals at Utah State Vice President	0	~						0	2,059,269	1,900,025
Wyoming State Vice President	18,069	~						2,159,374	1,885,340	(
Banking & Finance Committee Chair	0	~						1,007,499	1,062,361	(
0 Legislative, Legal, & Regulatory Chair 0		~						858,664	685,654	1,866,163
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1,199,897 NGV Subcommittee Chair	1,337,222	<b>/</b>						1,748,015	293,211	cc
Tax Subcommittee Chair	137,325	~								
Tax Subcommittee Chair	59,386	~						(32,754)	6	
Wildlife Subcommittee Chair		~								
Kimberly Mazza  Communications Committee Chair	.5	~						0		C
At-Large	.25	~						0	0	(
Terry Dobkins At-Large	.25	<b>/</b>						0	0	(
At-Large	.25	<b>&gt;</b>							0	(
Tom Hendrick At-Large	.25	>						0	0	
At-Large		\ \ \							0	(

#### SCHEDULE L (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

► Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No. 1545-0047

Name of the organization

		504()(	0) 1	504/	\(\d\)		1					
Part I Excess Benefit Transactions (s Complete if the organization answer								Part V	. line 4	0b.		
					<u> </u>		,		,		(c) Con	ected?
(.)				(D) L	Description of	transaction					Yes	No
Independent Petroleum Association of Mo	ountain	States										
700												
		889										
					19	74						
410 17th Street												
<ul><li>2 Enter the amount of tax imposed on th under section 4958</li><li>3 Enter the amount of tax, if any, on line</li></ul>								year	▶ \$_ ▶ \$_			0
Part II Loans to and/or From Interest			F 00	00 D . I	, II 00	F 0		7 5		0.0		
Complete if the organization ans												
(a) Name of interested person and purpose		to or from inization?	(c) Ori principal		<b>(d)</b> Balan	ce due	(e) In (	default?	by boa commi	rd or	(g) W agreer	
	То	From				-	Yes	No	Yes	No	Yes	No
303												
Denver CO 80202-4428												
0 2,159,374					Marc V	N Smith						
2,135,374			1	,900,025	IVIAIC	129						
Total				. ▶ \$								
Part III Grants or Assistance Benefiting Complete if the organization ans	_			90, Part I\	/, line 27.							
(a) Name of interested person	<b>(b)</b> Re	elationship	between inte		on and the	(c)	Amou	nt and	type of	assist	ance	
2,059,269												
0 1,007,499												
1,007,499					40,719							
Part IV Business Transactions Involving	na Inte	rested	Persons.		10,110							
Complete if the organization ans				90, Part I\	/, line 28a,	28b, or 2	28c.					
(a) Name of interested person			between on and the tion		nount of saction	(d) Des	scriptio	n of tra	ansactio	n	(e) Sha organiz reven	ation's
											Yes	No
Porter Bennett	Board	l memb	er		42,766	Natural	gas c	onsu	ılting	proje		<b>V</b>
ipams.org 200												
IPAMS						the resp	oneil	nle de	avelor	mer		
1,885,340	same	as C at	oove	IPAMS i	is an orga		UIIOII	oie ut	evelop	0		
-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,												

#### **SCHEDULE 0** (Form 990)

Name of the organization

## **Supplemental Information to Form 990** Complete to provide information for responses to specific questions on

OMB No. 1545-0047 Open to Public Inspection

Employer identification number

Form 990 or to provide any additional information. Department of the Treasury Internal Revenue Service

► Attach to Form 990.

0700841	0700841
Part VI Section A Line 1a The Board of Directors delegates to the Executive Committee a	uthority to act on its behalf as
84	
Part VI Section B Line 12c Decisions that would be affected by conflicts of interest are or	nly undertaken by the Executive
Committee, and are carefully considered for potential conflicts before action is taken.	
Part VI Section B Line 15b Four independent Board members including the President, A	Vice President, the Treasurer,
and a former President, comprise the compensation committee. None of these Board me	embers have a conflict of
Independent Petroleum Association of Mountain States	
employeesof the organization. In establishing the total compensation amounts, they rev	iewed data for similarly qualified
persons in functionally comparable positions at similarly situated trade and other associ	ations. In addition, they
considered overall industry employment conditions because of their relevance. All of the	ese factors were considered
the final determination of the compensation amounts and were contemporaneously docu	mented and retained.
Part VI Section C Line 19 the organization makes its governing documents, conflict of int	erest policy, and financial
statements available to the public upon request.	
	1,000

Schedule O (Form 990) 2009	Page 2
Name of the organization	Employer identification number  IPAMS the responsible development
	IPAMS the responsible developme
Monitor current industry developments, issues, and legislation. Distribute	e weekly newsletter (to approximately 1,200)
and other frequent communications to keep members and press informed	l.
Annual meeting - present speakers from industry to inform membership, p	provide a forum for members to discuss
issues, and conduct the Organization's business - attendance of approxin	nately 400

Schedule O (Form 990) 2009 Page 3

#### **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

#### **Purpose of Schedule**

An organization should use Schedule O (Form 990), rather than separate attachments, to provide the IRS with narrative information required for responses to specific questions on Form 990, and to explain the organization's operations or responses to various questions. It allows organizations to supplement information reported on Form 990.

#### Who Must File

All organizations that file Form 990 must file Schedule O (Form 990). At a minimum, the schedule must be used to answer Form 990, Part VI, lines 11A and 19. If an organization is not required to file Form 990 but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

## Specific Instructions

Use as many continuation sheets of Schedule O (Form 990) as needed.

Complete the required information on the appropriate line of Form 990 or its schedules prior to using Schedule O (Form 990).

Identify clearly the specific part and line(s) of Form 990 or its schedule(s) to which each response relates. Follow the part and line sequence of Form 990 or the part and line sequence of its schedule(s).

Late return. If the return is not filed by the due date (including any extension granted), use a separate attachment to provide a statement giving the reasons for not filing on time. Do not use this schedule to provide the late-filing statement.

Amended return. If the organization checked the Amended return box on Form 990, line B, use Schedule O (Form 990) to list each part or schedule and line item of the Form 990 that was amended.

Group return. If the organization answered "Yes" to Form 990, line H(a) but "No" to line H(b), use a separate attachment to list the name, address, and EIN of each affiliated organization included in the group return. Do not use this schedule. See the instructions for Form 990. I. Group Return.

Parts III, V, VI, VII, and XI. Use Schedule O (Form 990) to provide any narrative information required for the following questions.

- 1. Part III, Statement of Program Service Accomplishments.
  - a. "Yes" response to line 2.
  - b. "Yes" response to line 3.
  - c. Other program services on line 4d.
- 2. "No" response to Part V, Statements Regarding Other IRS Filings and Tax Compliance, line 3b.
- 3. Part VI, Governance, Management, and Disclosure.
- a. Material differences in voting rights in line 1a.
- b. "Yes" responses to lines 2 through 7b.
- c. "No" responses to lines 8a, 8b, and 10b.
  - d. "Yes" response to line 9.
- e. Description of process for review of Form 990, if any, in response to line 11A.
  - f. "Yes" response to line 12c.
- g. Description of process for determining compensation on lines 15a and 15b.
- h. If applicable, in response to line 18, an explanation as to why the organization did not make any of Forms 1023, 1024, 990, or 990-T publicly available.
- i. Description of public disclosure of documents in response to line 19.
- 4. Part VII, Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors.
- a. Estimate of average hours per week, if any, devoted to related organizations for which compensation was reported in columns (E) or (F).
- b. Description of reasonable efforts undertaken in regard to column (E).

- 5. Part XI, Financial Statements and Reportina.
- a. Change in accounting method or description of other accounting method used on line 1.
- b. Change in committee oversight review from prior year on line 2c.
  - c. "No" response to line 3b.

Schedule E (Form 990 or 990-EZ), If applicable, use Schedule O (Form 990) to explain a "Yes" response to lines 6a or 6b or a "No" response to line 7. If additional space is needed, use Schedule O (Form 990) to explain a "No" response to line 3, 4a, 4b, 4c, or 4d, and a "Yes" response to line 5a, 5b, 5c, 5d, 5e, 5f, 5g, or 5h.

Schedule G (Form 990 or 990-EZ). If applicable, use Schedule O (Form 990) to describe the custody or control arrangement and payments of fundraising expenses or reimbursements as required in Part 1, line 2b, columns (iii) and (v), respectively.

Schedule K (Form 990). If applicable, use Schedule O (Form 990) to describe the organization's use of alternative 12-month reporting periods with respect to bond issues reported on Schedule K (Form 990).

Schedule L (Form 990 or 990-EZ). Use Schedule O (Form 990) if additional space is needed to report information required by Schedule L (Form 990 or 990-EZ).

Schedule R (Form 990). If applicable, use Schedule O (Form 990) to provide the group exemption relationships described on Schedule R (Form 990), and to describe the method used to determine the amount(s) reported on Schedule R (Form 990), Part V, line 2. Other. Use Schedule O (Form 990) to provide narrative explanations and descriptions in response to other specific questions. The narrative provided should refer and relate to a particular line and response on the form.



Do not include on Schedule O (Form 990) any social security CAUTION number(s), because this

schedule will be made available for public inspection.

# Form **990**

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

OMB No. 1545-0047

Open to Public

benefit trust or private foundation)

Inter	nal Rever	nue Service	<u>′   ▶                                  </u>	The organization m	nay have to use a	copy of this return	to satis	fy state r	eporting req	uirements.	Inspecti	on
Α	For th	e 2008 ca	alendar	year, or tax year	beginning	,	2008, ar	nd ending	9		, 20	
В	Check if a	applicable:	Please	C Name of organiza	tion Independe	nt Petroleum As	sociatio	on of Mo	ountain Sta	D Employ	yer identification	number
		change	use IRS label or	Doing Business A	IS IPAMS					84	07008	41
	Name ch	ŭ	print or	Number and street (	or P.O. box if mail is n	ot delivered to street add	ress)	Room/sui	te	E Telepho	one number	
	nitial ret	•	type. See	410 17th Stree	t				700	( 303 )	623 09	87
		-	Specific		e or country, and Z	IP + 4				( 000 /		
	Terminat		Instruc- tions.	Denver CO 8	0202-4428					<b>G</b> Gross re	oceints \$ 2.0	59,269
		ed return	F Nar	me and address of pr		arc W Smith				•		
ш,	Applicatio	on pending		as C above	o.pa. oo	are w Similir			<b>I</b>		for affiliates? Yes	
_	Tay-aya	empt status		501(c) ( 6 ) <b>⊲</b> (insert	no.) 4947(a)(	1) or 527					included? LYes	
		•		1,1,1,1,1	110.) 4947 (a)(	1) 01 321					list. (see instruct	ions)
		ite: ► ipa organization:			sociation Other		1 Vaar	of formation		exemption nul		
				Dration   Trust   As	sociation Li Other	<u> </u>	L rear	of formation	n: <b>1974</b>	M State 0	f legal domicile: (	<u>, 0</u>
Ρä	art I	Summ										
						nost significant a						
ø	-					businesses dedi					iness climate	tor
auc	-	the resp	onsibl	le development	and use of nat	ural gas and oil i	in the In	itermou	ntain West	<u>.</u>		
Governance	-											
Š	2 (	Check this	box ►	if the organizat	ion discontinued it	s operations or disp	osed of n	nore than	25% of its a	ssets.		
<u>«</u>	3	Number	of votir	ng members of t	he governing b	ody (Part VI, line	1a)			. 3		127
Activities &	4	Number	of inde	pendent voting i	members of the	governing body	(Part VI	l, line 1b	)	. 4		127
Ξ̈́	5	Total nur	nber of	f employees (Pai	rt V, line 2a).					. 5		15
Act	6	Total nur	nber of	f volunteers (esti	mate if necessa	ary)				. 6		200
				•		art VIII, line 12, co				. 7a		915
	b l	Net unrel	lated b	usiness taxable	income from Fo	orm 990-T, line 34	4 <u>.</u>	<u> </u>		. 7b		0
									Prior Y	ear	Current Yo	ear
_	8	Contribut	tions a	nd grants (Part \	/III. line 1h)							
nue				• ,					1.	662,836	2,0	59,269
Revenue		_		·						64,083		40,719
ď	1			•	• • •	l, 8c, 9c, 10c, an				42,337		59,386
						ıl Part VIII, column		12)	1.	769,256		59,374
						mn (A), lines 1-3)	-			0	,	0
					•	nn (A), line 4) .				0		0
es			•			Part IX, column (A)			1.	013,217	1.0	07,499
Expenses		•			•	, line 11e)		, ,		0	-,-	0
Ϋ́						ne 25) ▶						
_			_			-11d, 11f-24f) .				649,228	8	358,664
										662,445		366,163
				penses. Subtract		Part IX, column (A	y, ime z	ວ) ├		106,811		293,211
or es		rievende	1033 67	perises. Oubtract	inie to nom inie	, 12			Beginning		End of Ye	
Net Assets or Fund Balances		<b>-</b>	. (D					-		899,688		559,486
Asse Bal	20		•					<b>I</b>		993,002		159,589
T F	21 22					rom line 20						
	art II			Block	ibiraci iiile z i i	10111 IIIIe 20	· · ·			906,686	1,1	199,897
ГС	41 L II				at I have examined t	his return, including ac	companyi	ing schodu	loc and staton	nonte and to	the best of my k	nowlodgo
						preparer (other than						
c:-									1			
Siç	-	- Cian	ature of	officer					Dot			
He	re	y Sign	ature or i	onicer					Dat	.e		
		<del>-</del>										
		Туре	or print	name and title			- ·	1 0:	1. If			
		Preparer'					Date	Ch	eck if i	Preparer's i	dentifying number	
Paid	d	signature	•						ployed ► □	,555 7150 00		
	parer's											
	Only	Firm's na if self-em		rours					EIN	<b>•</b>		
	,	address,		+ 4					Phone r	10. ► (	)	
Ma	v the I	IRS discu	uss this	s return with the	preparer show	n above? (see ins	struction	ns) .			. Yes	No

Form 990 (2008)

<u> </u>	t III Statement of Program Service Accomplishments (see instructions)
1	Briefly describe the organization's mission:  IPAMS is an organization of individuals and businesses dedicated to promoting a positive business climate for the responsible development and use of natural gas and oil in the Intermountain West.
	the responsible development and use of natural gas and on in the intermodultain west.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$including grants of \$) (Revenue \$)  Monitor current industry developments, issues, and legislation. Distribute weekly newsletter (to approximately 1,200) and other frequent communications to keep members and press informed.
4h	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
40	(Code. ) (Expenses \$\pi\$ including grants of \$\pi\$ ) (nevertile \$\pi\$)
	Annual meeting - present speakers from industry to inform membership, provide a forum for members to discuss
	Annual meeting - present speakers from industry to inform membership, provide a forum for members to discuss
	Annual meeting - present speakers from industry to inform membership, provide a forum for members to discuss issues, and conduct the Organization's business - attendance of approximately 400
	Annual meeting - present speakers from industry to inform membership, provide a forum for members to discuss issues, and conduct the Organization's business - attendance of approximately 400
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	Annual meeting - present speakers from industry to inform membership, provide a forum for members to discuss issues, and conduct the Organization's business - attendance of approximately 400
4c	Annual meeting - present speakers from industry to inform membership, provide a forum for members to discuss issues, and conduct the Organization's business - attendance of approximately 400  (Code:) (Expenses \$
4c	Annual meeting - present speakers from industry to inform membership, provide a forum for members to discuss issues, and conduct the Organization's business - attendance of approximately 400  (Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	Annual meeting - present speakers from industry to inform membership, provide a forum for members to discuss issues, and conduct the Organization's business - attendance of approximately 400  (Code:) (Expenses \$
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	Annual meeting - present speakers from industry to inform membership, provide a forum for members to discuss issues, and conduct the Organization's business - attendance of approximately 400  (Code:) (Expenses \$

Page 2

	990 (2008)		P	age •
Pai	rt 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		~
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		~
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		~
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	~	
6	Did the organization maintain any donor advised funds or any accounts where 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		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		~
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		~
10	Did the organization hold assets in term, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		~
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable	11	~	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<b>/</b>
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Part II.</i>	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		V
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17 18	~	
18 19	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		~
20	Did the organization report more than \$13,000 on Fart vin, line 9a? If Fes, complete Schedule 4, Fart in Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		~
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J	23	~	
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 questions 24b–24d and complete Schedule K. If "No," go to question 25.	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		~
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	04-		_
	to defease any tax-exempt bonds?	24c		~
d 050	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) 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	person from a prior year? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		~
27 	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		~

Form 990 (2008) Page **4** 

## Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			
	Part IV	28a		<b>V</b>
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		~
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule $M$	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
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		~
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? <i>If "Yes," complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		~
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		~
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37		~

Form **990** (2008)

Par	rt V Statements Regarding Other IRS Filings and Tax Compliance			9-
	3		Yes	No
	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1c	~	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<b>'</b>	
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	За		~
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, 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		V
b	If "Yes," enter the name of the foreign country: ►  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
<b>5</b> -		5a		/
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		~
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, 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	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring	8		
9	organization, have excess business holdings at any time during the year?			
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?.	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	4.5		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes." enter the amount of tax-exempt interest received or accrued during the year.   12b	12a		

Form 990 (2008) Page **6** 

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Sec	tion A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2–7b below, and for a "No" response to lines 8 or 9b below, describe the			
	circumstances, processes, or changes in Schedule O. See instructions.			
1a	E			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	~	
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		~
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		~
6	Does the organization have members or stockholders?	6	~	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		~
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	~	
b	Each committee with authority to act on behalf of the governing body?	8b	~	
9a	Does the organization have local chapters, branches, or affiliates?	9a		~
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	9b		
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations			
	must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	~	
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
<u></u>	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		
Sec	tion B. Policies		V	NI-
10-		12a	Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	12b	~	
	rise to conflicts?	120		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	~	
13		13	~	
14	Does the organization have a written whistleblower policy?	14	~	
1 <del>4</del> 15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
а	The organization's CEO, Executive Director, or top management official?	15a	~	
	Other officers or key employees of the organization?	15b	~	
	Describe the process in Schedule O. (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		~
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
-	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ none			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(cr	(3)s	only)	
	available for public inspection. Indicate how you make these available. Check all that apply.			
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of inte	erest	
	policy, and financial statements available to the public.			
20				
20	State the name, physical address, and telephone number of the person who possesses the books and reco	rds of	the	

Form 990 (2008)

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

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- 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, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

☐ Check this box if the organization did not co	mpensate	any o	offic	er,	dire	ctor,	trus	tee, or key em	ployee.	
(A)	(B)			•	C)			(D)	(E)	(F)
Name and Title	Average		Position (check all that apply)				Reportable	Reportable	Estimated	
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Chuck Stanley President	1	~						0	0	0
Logan Magruder Immediate Past President	.5	~						0	0	0
Jerry Barnes Vice President	.5	~						0	0	0
Don DeCarlo Vice President	.5	~						0	0	0
Rich Frommer Vice President	.5	~						0	0	0
Tim Hopkins Vice President	.5	~						0	0	0
Jim Kleckner Vice President	.5	~						0	0	0
Don McClure Vice President	.5	~						0	0	0
Frank Muscara Vice President	.5	~						0	0	0
Jay Neese Vice President	.5	~						0	0	0
Gary Packer Vice President Bobby Plowman	.5	~						0	0	0
Vice President	.5	~						0	0	0
Vice President Tom Shoffield	.5	~						0	0	0
Tom Sheffield  Vice President	.5	~						0	0	0
Vice President	.5	~						0	0	0
Jay Still Vice President	.5	~						0	0	0
Duane Zavadil Vice President	.5	~						0	0	0

Page 7

Part VII Section A. Officers, Directors, Tru	ıstees, Key	Emp	loye	es,	and	d Hig	hest	Compensated	l Employees (co	ntinued)
(A)	(B)			(0	<b>;</b> )			(D)	(E)	(F)
Name and title	Average hours per week	Po Individual trustee or director	c Institutional trustee	Officer	all Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Neal Stanley Vice President Events	.5	_						0	0	0
Shane Schulz Vice President Government Affairs	.5	~						0	0	0
Jeff Lang Vice President Membership	.5	_						0	0	0
Rebecca Watson Secretary	.5	~						0	0	0
Phil Doty Treasurer	.5	_						0	0	0
James Schroeder Colorado State Vice President	.5	_						0	0	0
Bruce Bowman Montana State Vice President	.5	~						0	0	0
Phil Kriz Nebraska State Vice President	.5	~						0	0	0
T. Greg Merrion New Mexico State Vice President	.5	~						0	0	0
Brent Miller No and So Dakota State Vice President	.5	~						0	0	0
Jim Felton Utah State Vice President	.5	~						0	0	0
Brad Miller Utah State Vice President	.5	~						0	0	0
Randy Bolles Wyoming State Vice President	.5	_						0	0	0
1b Total			<u>.                                    </u>	<u> </u>			<b>&gt;</b>	0 000 000	0	0

2 Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ► three

3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		V
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	~	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for			
	services rendered to the organization? If "Yes," complete Schedule J for such person	5		~

#### **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.

(B) Description of services	(C) Compensation
air quality contracting	105,241
air quality contracting	534,017
ł	Description of services air quality contracting

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization ► 2

Yes No

Form 990 (2008) Page **9** 

Part VIII		Statement of Revenue	е					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribution All other contributions, gifts, grants, and similar amounts not included about Noncash contributions included in line Total. Add lines 1a–1f	. 1c 1d 1e 1e 1e 1f 1s 1a-1f: \$ 1e	0 0 0 0 0	0			
ice Revenue	2a b	Dues and sponsorships Registration fees		900099 900099	1,900,418 158,851	1,900,418 158,851		
Program Service Revenue	d e f	All other program service rev  Total. Add lines 2a–2f	enue .		2,059,269			
	3	Investment income (including other similar amounts) Income from investment of tax-e	dividends	s, interest, and • d proceeds	40,719			40,719
	b	Royalties		(ii) Personal	0			
		`	ecurities	(ii) Other				
	С	Less: cost or other basis and sales expenses .  Gain or (loss)						
r Revenue		Net gain or (loss)	Iraising ne 1c).	215,500	0			
Other		Less: direct expenses Net income or (loss) from fur		157,029 vents ▶	58,471	58,471		
	b	Gross income from gaming ac See Part IV, line 19 Less: direct expenses Net income or (loss) from gain	a	ities •				
	10a b	Gross sales of inventory returns and allowances Less: cost of goods sold . Net income or (loss) from sale:	less <b>a</b>		0			
		Miscellaneous Revenue  Employment advertising		Business Code 900099	915		915	
	b c	All other revenue						
		Total. Add lines 11a–11d		•	915			
	12	<b>Total Revenue.</b> Add lines 1h 9c, 10c, and 11e	, 2g, 3, 4,	5, 6d, 7d, 8c,	2,159,374	2,117,740	915	40,719

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	304,010			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and	0			
7	persons described in section 4958(c)(3)(B)	560,567			
7	Other salaries and wages	000,001			
8	and section 403(b) employer contributions)	24,315			
9	Other employee benefits	63,611			
10	Payroll taxes	54,996			
11	Fees for services (non-employees):				
а	Management	46,170			
b	Legal	18,561			
С	Accounting				
	Lobbying	74,863			
	Professional fundraising services. See Part IV, line 17	0			
	Investment management fees	21,285			
g		23,436			
12 13	Advertising and promotion	111,475			
13 14	Office expenses	26,700			
15	Royalties	0			
16	Occupancy	82,689			
17	Travel	56,260			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings .	350,124			
20	Interest	0			
21	Payments to affiliates	21,655			
22	Depreciation, depletion, and amortization .	7,562			
23	Insurance	1,502			
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together				
	and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	Dues	5,151			
b	Training & Publications	12,439			
С	Miscellaneous	294			
d					
е					
f 25	All other expenses	4 900 400			
25 26	Total functional expenses. Add lines 1 through 24f  Joint Costs. Check here ▶ ☐ if following	1,866,163			
	SOP 98-2. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation	0			

Part X

Pa	rt X	Balance Sheet					
			<b>(A)</b> Beginning of year			<b>3)</b> of year	
	1	Cash—non-interest-bearing	129,225	1		111	1,850
	2	Savings and temporary cash investments	1,657,283	2		2,379	9,436
	3	Pledges and grants receivable, net	0	3			(
	4	Accounts receivable, net	43,965	4		37	<b>7,98</b> 1
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L	0	5			(
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete		6			
(A)	_	Part II of Schedule L	0	7			
Assets	7	Notes and loans receivable, net	0	8			-
Ass	8	Inventories for sale or use	46,863			75	B,259
	9	Prepaid expenses and deferred charges	+0,003				J, 2 J
	10a	zanta, zantanigo, anta oquipinonii oost zatio					
		Less: accumulated depreciation. Complete Part VI of Schedule D	22,352 0	10c		45	5,310
	11	Investments—publicly traded securities	0	12			
	12	Investments—other securities. See Part IV, line 11	0	13			
	13	Investments—program-related. See Part IV, line 11	0	14			-
	14	Intangible assets	0				-
	15 16	Other assets. See Part IV, line 11	1,899,688			2,659	486
	17	Accounts payable and accrued expenses	246,220				0,883
Se	18	Grants payable	0	18			<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
	19	Deferred revenue	746,782			1,148	3.706
	20	Tax-exempt bond liabilities	0	20			(
	21	Escrow account liability. Complete Part IV of Schedule D	0	21			
Ĭ	22	Payables to current and former officers, directors, trustees, key					
Liabilities	22	employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22			
	23	Secured mortgages and notes payable to unrelated third parties	0	23			
	24	Unsecured notes and loans payable	0	24			
	25	Other liabilities. Complete Part X of Schedule D	0	25			
	26	Total liabilities. Add lines 17 through 25	993,002	26		1,459	9,589
ces		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.					
an	27	Unrestricted net assets		27			
Ba	28	Temporarily restricted net assets		28			
pu	29	Permanently restricted net assets		29			
or Fund Balance		Organizations that do not follow SFAS 117, check here ► ✓ and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds	0	30			(
sse	31	Paid-in or capital surplus, or land, building, or equipment fund	0	31			
Ä	32	Retained earnings, endowment, accumulated income, or other funds	906,686	32		1,199	<b>3,89</b> 7
Net Assets	33	Total net assets or fund balances	906,686			1,199	<del>)</del> ,897
	34	Total liabilities and net assets/fund balances	1,899,688	34		2,659	<b>3,486</b>
Pa	rt XI	Financial Statements and Reporting					
						Yes	No
1		ounting method used to prepare the Form 990: L Cash Accrual		_			~
_		e the organization's financial statements compiled or reviewed by an inde	•		01-	<del>                                     </del>	~
b		e the organization's financial statements audited by an independent acco					
С		es" to lines 2a or 2b, does the organization have a committee that assumes		_			
3-		audit, review, or compilation of its financial statements and selection of an incarresult of a federal award, was the organization required to undergo an a	•				
Jd		Single Audit Act and OMB Circular A-133?					~
h		'es" did the organization undergo the required audit or audits?	•		2h		

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

## **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

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

▶ To be completed by organizations described below. ▶ Attach to Form 990 or Form 990-EZ.

**Open to Public** Inspection

Department of the Treasury Internal Revenue Service

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

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

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

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

If the	f the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then								
	Section 501(c)(4), (5), or (6) orga	nizations: Complete Part III.							
	me of organization			' -	r identification number				
	lependent Petroleum Asso			84	0700841				
Pa		ed by all organizations exemptions for Schedule C for details.		1 50 I(c) and section	527 organizations.				
1	Provide a description of th	e organization's direct and indirect	ct political campai	gn activities in Part IV.					
2	Political expenditures			· <b>▶</b> \$					
3	Volunteer hours								
Pa	See the instruct	ed by all organizations exemions for Schedule C for details							
1 2 3 4a	Enter the amount of any exit of the organization incurred	xcise tax incurred by the organiza xcise tax incurred by organization I a section 4955 tax, did it file For	managers under m 4720 for this ye	section 4955 . $ ightharpoonup$ $ begin{cases}  begin{cas$					
	If "Yes," describe in Part IV				· L res L No				
Pai		ed by all organizations exemions for Schedule C for details		n 501(c), except sec	ction 501(c)(3).				
_				7					
1	-	expended by the filing organization		exempt function					
2		ng organization's funds contribute		zations for section					
3	527 exempt function activi	ties exempt function expenditures. Ad							
J		7b			<u></u>				
4	5 5	file Form 1120-POL for this year?							
5		and employer identification numbe							
		unt paid and indicate if the amour promptly and directly delivered to a s							
		ee (PAC). If additional space is need			parate segregated fund				
	(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				

001	ledule 0 (1 01111 990 01 990-LZ) 2000					i age 🛓
P	art II-A To be completed by or (election under section					5768
A B	Check ► ☐ if the filing organizat Check ► ☐ if the filing organizat				ons apply.	
		obbying Expend	litures		(a) Filing organization's totals	(b) Affiliated group totals
(	Total lobbying expenditures to influe Total lobbying expenditures to influe Total lobbying expenditures (add line Other exempt purpose expenditures Total exempt purpose expenditures Lobbying nontaxable amount. Entercolumns.  If the amount on line 1e, column (a) or (b) Not over \$500,000  Over \$500,000 but not over \$1,000,000	ence a legislative nes 1a and 1b) s s (add lines 1c and r the amount from tis: The lobbying 20% of the an	body (direct lobb	ying)		
	Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 but not over \$17,000,000 Over \$17,000,000		s 10% of the excess			
	(Some organizations that	-0- if line g is more on either line 1h	ore than line a e than line c or line 1i, did the c period Under S 501(h) election of	organization file Fo cection 501(h) lo not have to co	rm 4720 reporting	☐ Yes ☐ No
	columns below. S			Averaging Period		
	Calendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) Total
2	a Lobbying non-taxable amount					
	b Lobbying ceiling amount (150% of line 2a, column(e))					
	C Total lobbying expenditures					
	d Grassroots non-taxable amount					
_	Grassroots ceiling amount (150% of line 2d, column (e))					
1	f Grassroots lobbying expenditures			0		

Pa	rt II-B To be completed by organizations exempt under section 501(c)(3) that has 5768 (election under section 501(h)). See the instructions for Schedule C fo			led For	m	
	, , , , , , , , , , , , , , , , , , , ,	(a	1)	(b	)	
		Yes	No	Am	ount	
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	, and the second					
C						
d						
e f						
g	Grants to other organizations for lobbying purposes?  Direct contact with legislators, their staffs, government officials, or a legislative body?					
_	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?					
i	Other activities? If "Yes," describe in Part IV					
i	Total lines 1c through 1i					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Pa	rt III-A To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6). See the instructions for Schedule C for details.	ction	501(	c)(5), or		
					Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		<b>V</b>
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		<b>/</b>
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?			3		<b>V</b>
Га	rt III-B  To be completed by all organizations exempt under section 501(c)(4), section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No question 3 is answered "Yes." See Schedule C instructions for details.			rt III-A,		
1	Dues, assessments and similar amounts from members		1	1	<u>,900,</u>	418
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amount political expenses for which the section 527(f) tax was paid).	s of				
а	Current year		2a		155,	701
	Carryover from last year		2b			
С	Total		2c		155,	
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3		285,	063
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion c excess does the organization agree to carryover to the reasonable estimate of nondeductible lobble sections.					
_	and political expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)		5			0
	nplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, b, complete this part for any additional information.	line 5;	and	Part II-B	, line	1i.

chedule C (Fo	m 990 or 990-EZ) 2008	Page <b>4</b>
Part IV	Supplemental Information (continued)	

# SCHEDULE D (Form 990)

## **Supplemental Financial Statements**

OMB No. 1545-0047

2008

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Pai	t I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if				
	the organization answered "Yes" to Form 990, Part IV, line 6.				
	(a) Donor advised funds (b) Funds and other accounts				
1	Total number at end of year				
2	Aggregate contributions to (during year)				
3	Aggregate grants from (during year) .				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?				
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?				
Pai	t II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.				
1	Purpose(s) of conservation easements held by the organization (check all that apply).				
2	Preservation of land for public use (e.g., recreation or pleasure)  Protection of natural habitat  Preservation of open space  Complete lines 2a–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				
а	Total number of conservation easements				
b	Total acreage restricted by conservation easements				
С	Number of conservation easements on a certified historic structure included in (a)   2c				
d	d Number of conservation easements included in (c) acquired after 8/17/06				
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable 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, violations, and enforcement of the conservation easements it holds?				
6	Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶				
7	Amount of expenses incurred in monitoring, inspecting, and enforcing 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 $170(h)(4)(B)(i)$ ?				
9	In Part XIV, 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.				
Par	Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.				
1a	If the organization elected, as permitted under SFAS 116, 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 XIV, the text of the footnote to its financial statements that describes these items.				
b	If the organization elected, as permitted under SFAS 116, 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) Revenues included in Form 990, Part VIII, line 1				
	(,,				
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 SFAS 116 relating to these items:				
a b	Revenues included in Form 990, Part VIII, line 1				

					- 0
	lule D (Form 990) 2008  t III Organizations Maintaining (	Collections of Art. H	listorical Treasur	as or Other Similar	Page 2
3	Using the organization's accession and				, ,
•	items (check all that apply):	other records, effective	arry or the ronowing	g that are a significan	it doe of its collection
а	Public exhibition	d	Loan or exc	hange programs	
b	Scholarly research	е	Other		
С	Preservation for future generations				
4	Provide a description of the organization Part XIV.	n's collections and exp	olain how they furth	er the organization's	exempt purpose in
5	During the year, did the organization solici assets to be sold to raise funds rather that	n to be maintained as p	part of the organizati	on's collection?	. Yes No
Par	Trust, Escrow and Custodia Part IV, line 9, or reported an			tion answered "Yes"	to Form 990,
1a	Is the organization an agent, trustee, cuincluded on Form 990, Part X?	stodian or other interr	mediary for contribu	utions or other assets	not .
b	If "Yes," explain the arrangement in Par	t XIV and complete the	e following table:		
					Amount
	= = =			. 1c	
d	Additions during the year			. 1d	
е	Distributions during the year			. 1e	
f	Ending balance			. 1f	
b	Did the organization include an amount If "Yes," explain the arrangement in Par	t XIV.			
Par	t V Endowment Funds. Comple				
	(a)	Current year (b) Pri	or year (c) Two yea	ars back (d) Three years b	ack (e) Four years back
1a	Beginning of year balance				
b	Contributions				
С	Investment earnings or losses .				
d	Grants or scholarships				
е	Other expenditures for facilities and programs				
g	End of year balance				
2	Provide the estimated percentage of the	-	ld as:		
а	Board designated or quasi-endowment				
b	Permanent endowment ▶9	6			
С	Term endowment ▶%				
3a	Are there endowment funds not in the po	ssession of the organiz	zation that are held	and administered for t	he Yes No
	organization by:				3a(i)
	feet to the state of the state				3a(ii)
h	(ii) related organizations If "Yes" to 3a(ii), are the related organizations				. 3b
4	Describe in Part XIV the intended uses of				. 00
	t VI Investments—Land, Buildir			Part X. line 10	
- 61	Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
		(IIIVestillelit)	Dasis (Utilet)		
	Land				
b	Buildings				

47,387

52,208

c Leasehold improvements

Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).)

d Equipment .

Page 3 Schedule D (Form 990) 2008 Investments - Other Securities. See Form 990, Part X, line 12 (a) Description of security or category (including name of security) (c) Method of valuation: Cost or end-of-year market value (b) Book value Financial derivatives and other financial products. . Closely-held equity interests . . . . . . . Total. (Column (b) should equal Form 990, Part X, col. (B) line 12.) Part VIII Investments-Program Related. See Form 990, Part X, line 13. (a) Description of investment type (b) Book value (c) Method of valuation: Cost or end-of-year market value Total. (Column (b) should equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (b) Book value (a) Description Total. (Column (b) should equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. See Form 990, Part X, line 25. (a) Description of liability (b) Amount Federal income taxes

Total. (Column (b) should equal Form 990, Part X, col. (B) line 25.) ▶ In Part XIV, 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.

Page 4 Schedule D (Form 990) 2008 Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements Excess or (deficit) for the year. Subtract line 2 from line 1 . . . . . . . . . . . . . . . . Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statement	nts .			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	<b>2</b> a				
b	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	2c				
d	Other (Describe in Part XIV)	2d				
е	Add lines 2a through 2d				2e	
3	Subtract line <b>2e</b> from line <b>1</b>				3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
b c	Other (Describe in Part XIV)	4b			4c	
5	Add lines <b>4a</b> and <b>4b</b>				5	
	t XIII Reconciliation of Expenses per Audited Financial St					r Poturn
	<u> </u>				1	netum
1					-	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a	1			
a	Donated services and use of facilities	2b			-	
b	Prior year adjustments	2c			-	
C	Losses reported on Form 990, Part IX, line 25	2d			-	
d	Other (Describe in Part XIV)				2e	
e	Add lines 2a through 2d				3	
3	Subtract line 2e from line 1	· ·			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4a				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4b			-	
b	Other (Describe in Part XIV)				4c	
с 5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This should equal Form 990, Pa				5	
	t XIV Supplemental Information	1 1, 1111	e 10.)		<u> </u>	
	plete this part to provide the descriptions required for Part II, lines 3, 5	and	0. Dart III li	noc 1a an	4 1. D	art IV lines 1h
	2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and				J <del>4</del> , 1 c	ait iv, iiiles ib
			,			
					Sch	nedule D (Form 990) 2008

Schedule D (For	rm 990) 2008	Page \$
Part XIV	Supplemental Information (continued)	
	The state of the s	

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

# **Supplemental Information Regarding Fundraising or Gaming Activities**

OMB No. 1545-0047

▶ Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17,

Department of the Treasury Internal Revenue Service 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

Name of the organization					Employer identific	cation number
Part I Fundraising Activitie	s. Complete if	the orga	nization a	answered "Yes"	to Form 990, Part	IV, line 17.
<ul> <li>Indicate whether the organization</li> <li>Mail solicitations</li> <li>Email solicitations</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>Did the organization have a writted or key employees listed in Form</li> </ul>	en or oral agreen	e f g nent with a	Solicitati Solicitati Special	on of non-governr on of government fundraising events ual (including office	ment grants grants ers, directors, trustee	es
<b>b</b> If "Yes," list the ten highest pai to be compensated at least \$5,						
(i) Name of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Independent Petroleum Associatio	410 17th Stree			700	Denver CO 8020	84
0700841	303			623 0987	Marc W Smith	ipams.org
	1974					15
2,059,269	0			the responsible		200
CO				1,013,217	127	IPAMS
915				127		
1,662,836	2,059,269			64,083	40,719	1,769,256
2,159,374	0			0	1,007,499	0
0				649,228	858,664	1,662,445
Total			•	0	1,899,688	2,659,486
3 List all states in which the organ registration or licensing.     same as C above  IPAMS is an organization of individuals.	nization is regist	ered or li	censed to		nas been notified it	is exempt from
						993,002 1,459,589
						906,686
						1,199,897
						1,866,163
						106,811
						293,211

0

Pa	rt II	Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or report more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.						
			(a) Event #1	(b) Event #2  (event type)	(c) Other Events  (total number)	(d) Total Eve (Add col. (a) thr col. (c))		
Revenue	1	Gross receipts	045 500	( )	(			
Œ	2	Less: Charitable contributions			0			
	3	Gross revenue (line 1 minus line 2)	215,500				215,500	
	4	Cash prizes	0				0	
sesu	5	Non-cash prizes	0				0	
Direct Expenses	6	Rent/facility costs	157,029				157,029	
Direc	7	Other direct expenses	0				0	
	8 9	Direct expense summary. Ad Net income summary. Comb				( 1	57,029) 58,471	
Pa	rt II	Gaming. Complete if than \$15,000 on Form		vered "Yes" to Form	990, Part IV, line 19,	or reported	more	
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gami col. (a) through		
Rev	1	Gross revenue						
ses	2	Cash prizes						
Direct Expenses	3	Non-cash prizes	28,514					
Direct	4	Rent/facility costs						
	5	Other direct expenses .						
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No			
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		(	)	
	8	Net gaming income summary	y. Combine lines 1 and	7 in column (d)				
9 a b	ls	ter the state(s) in which the organization licensed to of "No," Explain:	perate gaming activitie	s in each of these state	es?	9a	Yes No	
10a b		ere any of the organization's ( "Yes," Explain:	gaming licenses revoke	d, suspended or termir	nated during the tax yea	10a		
11 12		pes the organization operate of			o partnership or other	11		
12		the organization a grantor, be med to administer charitable			a parmership or other	entity   12		

Page	3

			Yes	No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility			
	An outside facility			
14	All outside facility	-		
14	Provide the name and address of the person who prepares the organization's gaming/special events books and records:			
	and records.			
	Name ▶			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming	45-		
	revenue?	15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$			
	amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address:			
	Name ▶			
	Address ▶			
16	Gaming manager information:			
10	Carring manager information.			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	17a		
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent			
	in the organization's own exempt activities during the tax year ▶ \$			

#### SCHEDULE O (Form 990)

## **Supplemental Information to Form 990**

OMB No. 1545-0047

2008

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

0700841

Open to Public Inspection

0700841

Employer identification number

Part VI Section A Line 1a The Board of Directors delegates to the Executive Committee authority to act on its behalf as
84
Part VI Section B Line 12c Decisions that would be affected by conflicts of interest are only undertaken by the Executive
Committee, and are carefully considered for potential conflicts before action is taken.
Part VI Section B Line 15b Three independent Board members including the President, the Treasurer and a former
President, comprise the compensation committee. None of these Board members have a conflict of interest as defined
Independent Petroleum Association of Mountain States
organization. In establishing the total compensation amounts, they reviewed data for similarly qualified persons
in functionally comparable positions at similarly situated trade and other associations. In addition, they considered
overall industry employment conditions because of their relevancy. All of these considerations that eventually led to
the final determination of the compensation amounts were contemporaneously documented and retained.  Part VI. Section C. Line 19, the organization makes its governing documents, conflict of interest policy, and financial
Part VI Section C Line 19 the organization makes its governing documents, conflict of interest policy, and financial statements available to the public upon request.
Statements available to the public upon request.

Schedule O (Form 990) 2008	Page 2
Name of the organization	Employer identification number  IPAMS the responsible development
	IPAMS the responsible development
Monitor current industry developments, issues, and legislation. Distribute	weekly newsletter (to approximately 1,200)
and other frequent communications to keep members and press informed.	
Annual meeting - present speakers from industry to inform membership, p	provide a forum for members to discuss
issues, and conduct the Organization's business - attendance of approxim	nately 400

Schedule O (Form 990) 2008 Page 3

#### **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

#### **Purpose of Schedule**

Schedule O (Form 990) is used by an organization that files Form 990 to provide the IRS with narrative information required for responses to specific questions on Form 990, or to explain the organization's operations or responses to various questions. It allows organizations to supplement information reported on Form 990.

#### Who Must File

All organizations that file Form 990 must file Schedule O (Form 990). At a minimum, the schedule must be used to answer Form 990, Part VI, lines 10 and 19. If an organization is not required to file Form 990 but chooses to do so, it must file a complete return and provide all of the information requested, including the required schedules.

### Specific Instructions

Use as many continuation sheets of Schedule O (Form 990) as needed.

Complete the required information on the appropriate line of Form 990 or its schedules prior to using Schedule O (Form 990).

Identify clearly the specific part and line(s) of Form 990 or its schedule(s) to which each response relates. Follow the part and line sequence of Form 990 or the part and line sequence of its schedule(s).

Late return. If the return is not filed by the due date (including any extension granted), use Schedule O (Form 990) to provide a statement giving the reasons for not filing on time.

Amended return. If the organization checked the Amended Return box on Form 990, line B, use Schedule O (Form 990) to list each part or schedule and line item of the Form 990 that was amended.

**Group return.** If the organization answered "Yes" to Form 990, line H(a) but "No" to line H(b), use a separate attachment to list the name, address, and EIN of each affiliated organization included in the group return. **Do not use** this schedule. See the Instructions for Form 990, *I. Group Return.* 

**Parts III, V, VI, VII, and XI.** Use Schedule O (Form 990) to provide any narrative information required for the following questions.

- 1. Part III, Statement of Program Service Accomplishments.
  - a. "Yes" response to line 2.
  - b. "Yes" response to line 3.
  - c. Other program services on line 4d.
- 2. "No" response to Part V, Statements Regarding Other IRS Filings and Tax Compliance, line 3b.
- 3. Part VI, Governance, Management, and Disclosure.
- a. Material differences in voting rights in line 1a.
  - b. "Yes" responses to lines 2-7.
  - c. "No" responses to lines 8 or 9b.
- d. Description of process for review, if any, on line 10.
  - e. "Yes" response to line 11.
  - f. "Yes" response to line 12c.
- g. Description of process for determining compensation on lines 15a and 15b.
- h. Description for making documents public on lines 18 and 19.

- 4. Part VII, Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors.
- a. Estimate of average hours per week, if any, devoted to related organizations for which compensation was reported in columns (E) or (F).
- b. Description of reasonable efforts undertaken in regard to column (E).
- 5. Part XI, Financial Statements and Reporting.
- a. Change in accounting method or description of other accounting method used on line 1.
- b. Change in committee oversight review from prior year on line 2c.
  - c. "No" response to line 3b.

Schedule G (Form 990 or 990-EZ). If applicable, use Schedule O (Form 990) to describe payments of fundraising expenses or reimbursements as required in Part 1, line 2b, column (v).

**Schedule K (Form 990).** If applicable, use Schedule O (Form 990) to describe the organization's use of alternative 12-month reporting periods with respect to bond issues reported on Schedule K (Form 990).

Schedule L (Form 990 or 990-EZ). Use Schedule O (Form 990) if additional space is needed to report information required by Schedule L (Form 990 or 990-EZ).

**Schedule R (Form 990).** Use Schedule O (Form 990) to provide the group exemption relationships described on Schedule R (Form 990).

**Other.** Use Schedule O (Form 990) to provide narrative explanations and descriptions to other specific questions. The narrative provided should refer and relate to a particular line and response on the form.

### SCHEDULE J-2 (Form 990)

## **Continuation Sheet for Form 990**

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the Organization

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Inspection
Employer Identification number

Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Employees										
(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average hours per week	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Independent Petroleum Association of Mo Banking & Finance Committee Chair	410 17th Stre							700	Denver CO 80	84
0700841  Communications Committee Chair	303							623 0987	Marc W Smith	ipams.org
Crude Oil Committee Chair	1974		_						the responsibl	
Natural Gas Committee Chair		~	_							
Natural Gas Committee Chair 915	127	~	_						15	200
Service and Supply Committee Chair	0	~						IPAMS	same as C abo	2,059,269
IPAMS is an organization of individuals at Tax Committee Chair 64,083		~	_						1,662,836	2,059,269
Transportation & Markets Committee Cha 0	40,719	V	_					1,769,256	2,159,374	0
At-Large 0	0	<b>v</b>	_					1,013,217	1,007,499	0
At-Large 0		V	_					649,228	858,664	1,662,445
At-Large 906,686	1,899,688	~	L					2,659,486	993,002	1,459,589
At-Large	1,199,897	V	_					1,866,163	106,811	СО
At-Large	293,211	<b>v</b>	_							
At-Large	42,337	<b>v</b>	_					59,386	6	
At-Large Todd Berryman		<b>v</b>	L							
At-Large	.25	~						0		0
At-Large	.25	~	_					0	0	0
Rob Bilger At-Large	.25	~	_					0	0	0
At-Large	.25	~							0	0
Jim Brown At-Large	.25	~						0	0	
At-Large		~							0	0

# SCHEDULE J-2 (Form 990)

## **Continuation Sheet for Form 990**

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the Organization

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Inspection
Employer Identification number

Part I	Continuation of Officers, D Employees	irectors, Tru	istees, Key Employee	s, and Highe	est Compensa	ated
	(A)	(B)	(C)	(D)	(E)	(

Employees (A)	(B)			(	C)			(D)	(E)	(F)
Name and Title	Average hours	Posit	ion (d			that ap	ply)	Reportable	Reportable	Estimated
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Independent Petroleum Association of Mo Banking & Finance Committee Chair	410 17th Stre							700	Denver CO 80	84
0700841 Communications Committee Chair	303							623 0987	Marc W Smith	ipams.org
Crude Oil Committee Chair	1974								the responsibl	
Natural Gas Committee Chair		~								
Natural Gas Committee Chair	127	~							15	200
915 Service and Supply Committee Chair	0	~						IPAMS	same as C abo	2,059,269
IPAMS is an organization of individuals at Tax Committee Chair		~							1,662,836	2,059,269
64,083 Transportation & Markets Committee Cha	40,719	~						1,769,256	2,159,374	0
At-Large 0	0	~						1,013,217	1,007,499	0
At-Large 0		~						649,228	858,664	1,662,445
At-Large 0	1,899,688	~						2,659,486	993,002	1,459,589
906,686 At-Large	1,199,897	~						1,866,163	106,811	CO
At-Large	293,211	~								
At-Large	42,337	~						59,386	6	
At-Large		~								
Todd Berryman At-Large	.25	~						0		0
At-Large	.25	~						0	0	0
Rob Bilger At-Large	.25	_						0	0	0
At-Large	.25	_							0	0
Jim Brown										
At-Large	.25	V						0	0	
At-Large		~							0	0

# SCHEDULE J-2 (Form 990)

## **Continuation Sheet for Form 990**

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the Organization

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Inspection
Employer Identification number

Part I	Continuation of Officers, D Employees	irectors, Tru	istees, Key Employee	s, and Highe	est Compensa	ated
	(A)	(B)	(C)	(D)	(E)	(

Employees (A)	(B)			(	C)			(D)	(E)	(F)
Name and Title	Average hours	Posit	ion (d			that ap	ply)	Reportable	Reportable	Estimated
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
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Crude Oil Committee Chair	1974								the responsibl	
Natural Gas Committee Chair		~								
Natural Gas Committee Chair	127	~							15	200
915 Service and Supply Committee Chair	0	~						IPAMS	same as C abo	2,059,269
IPAMS is an organization of individuals at Tax Committee Chair		~							1,662,836	2,059,269
64,083 Transportation & Markets Committee Cha	40,719	~						1,769,256	2,159,374	0
At-Large 0	0	~						1,013,217	1,007,499	0
At-Large 0		~						649,228	858,664	1,662,445
At-Large 0	1,899,688	~						2,659,486	993,002	1,459,589
906,686 At-Large	1,199,897	~						1,866,163	106,811	CO
At-Large	293,211	~								
At-Large	42,337	~						59,386	6	
At-Large		~								
Todd Berryman At-Large	.25	~						0		0
At-Large	.25	~						0	0	0
Rob Bilger At-Large	.25	_						0	0	0
At-Large	.25	_							0	0
Jim Brown										
At-Large	.25	V						0	0	
At-Large		~							0	0

# SCHEDULE J-2 (Form 990)

## **Continuation Sheet for Form 990**

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the Organization

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Inspection
Employer Identification number

Part I	Continuation of Officers, D Employees	irectors, Tru	istees, Key Employee	s, and Highe	est Compensa	ated
	(A)	(B)	(C)	(D)	(E)	(

Employees (A)	(B)			(	C)			(D)	(E)	(F)
Name and Title	Average hours	Posit	ion (d			that ap	ply)	Reportable	Reportable	Estimated
	per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
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Natural Gas Committee Chair		~								
Natural Gas Committee Chair	127	~							15	200
915 Service and Supply Committee Chair	0	~						IPAMS	same as C abo	2,059,269
IPAMS is an organization of individuals at Tax Committee Chair		~							1,662,836	2,059,269
64,083 Transportation & Markets Committee Cha	40,719	~						1,769,256	2,159,374	0
At-Large 0	0	~						1,013,217	1,007,499	0
At-Large 0		~						649,228	858,664	1,662,445
At-Large 0	1,899,688	~						2,659,486	993,002	1,459,589
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At-Large	293,211	~								
At-Large	42,337	~						59,386	6	
At-Large		~								
Todd Berryman At-Large	.25	~						0		0
At-Large	.25	~						0	0	0
Rob Bilger At-Large	.25	_						0	0	0
At-Large	.25	_							0	0
Jim Brown										
At-Large	.25	V						0	0	
At-Large		~							0	0