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

1.	. Name:							
2.	. Address:							
3.	. Email Address:							
4.	Pho	one Number:						
		* * * *						
Fc	or Wi	itnesses Representing Organizations:						
	1.	Name: Kara Moriarty						
	2.	Name of Organization(s) You are Representing at the Hearing: Alaska Oil and Gas Association						
	3.	Business Address: 121 W. Fireweed Ln., Ste. 207 Anchorage, AK 99503						
	4.	Business Email Address: [Information redacted for privacy]						
	5.	Business Phone Number: 907-272-1481						

For Individuals:

N/A

Name/Organization: Kara Moriarty/Alaska Oil and Gas Association
Title/Date of Hearing: Alaska's Sovereignty in Peril: The National Ocean Policy's Goal to Federalize Alaska
April 3, 2012

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.

N/A

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.

N/A

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.

7 years experience specific to the oil and gas industry in Alaska as well as trade association experience.

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.

N/A

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.

N/A

f. Any other information you wish to convey that might aid the Members of the Committee to better understand the context of your testimony.

The Alaska Oil and Gas Association is a business trade association whose 16 member companies represent the majority and breadth and scope of the oil and gas industry in Alaska, ranging from new explorers, small independents and legacy oil and gas companies, to companies involved in the transportation, refining and marketing of oil and gas, from Cook Inlet to the North Slope and Arctic Ocean, onshore and offshore, with both state and federal interests.

Name/Organization: Kara Moriarty/Alaska Oil and Gas Association

Title/Date of Hearing: Alaska's Sovereignty in Peril: The National Ocean Policy's Goal to Federalize Alaska

April 3, 2012

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.

N/A

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).

N/A

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).

AOGA v. Salazar (Case no. 3:11-cv-00025-RRB); regarding the designation of critical habitat for the polar bear by the U.S. Fish and Wildlife Service; under the Administrative Procedure Act and Endangered Species Act.

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.

N/A

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.

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2010

Open to Public

Department of the Treasury Inspection Internal Revenue Service ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. For the 2010 calendar year, or tax year beginning 2010, and ending . 20 D Employer identification number C Name of organization Alaska Oil and Gas Association (AOGA) Check if applicable: Doing Business As 92-0126917 Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite Telephone number Name change 907-272-1481 121 W. Fireweed Lane Suite 207 Initial return City or town, state or country, and ZIP + 4 Terminated Anchorage, AK 99503-2035 G Gross receipts \$ 867.934 Amended return F Name and address of principal officer H(a) Is this a group return for affiliates? Yes V No Application pending Marilyn Crockett, 121 W. Fireweed Lane, #207, Anchorage, AK 99503-2035 H(b) Are all affiliates included? Yes No If "No," attach a list (see instructions) 501(c) (6) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 501(c)(3) Tax-exempt status Website: ▶ www.aoga.org H(c) Group exemption number ▶ Form of organization. Corporation Trust Association ☐ Other ► M State of legal domicile. L Year of formation Part I Briefly describe the organization's mission or most significant activities: AOGA is a trade association established for the purpose of fostering the long-term viability of an oil and gas industry in Alaska by providing a private forum for communication among its members, and by providing a means for its members to communicate and cooperate on a collective basis with the public and with local, state and federal governments. 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 14 5 4 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 6 Total number of volunteers (estimate if necessary) 6 0 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 Net unrelated business taxable income from Form 990-T, line 34 **7b** 0 **Current Year** Contributions and grants (Part VIII, line 1h) . 1,198,305 867,668 8 9 Program service revenue (Part VIII, line 2g) 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 477 10 266 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . 0 0 11 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,198,782 867,934 12 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . 0 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . 15 Salaries, other compensation, employee benefits (Part IX, column (A) lines 5-540.880 590,454 16a Professional fundraising fees (Part IX, column (A), line 11e) n Total fundraising expenses (Part IX, column (D), line 25) b 418,030 17 Other expenses (Part IX, column (A), lines 114-11d, 11f-24f) 386,109 Total expenses. Add lines 13-17 (must eq @ Parkil \ \column (A), line 26 926,989 1,008,484 18 271,793 Revenue less expenses. Subtract line 18 from line 12 [140,550] 19 **Beginning of Current Year End of Year** Total assets (Part X, line 16) 1,106,854 1,169,168 20 21 Total liabilities (Part X, line 26) . 516,778 809,642 22 500,076 Net assets or fund balances. Subtract line 21 from line 20 359,526 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here Type or print name and title Print/Type preparer's name Preparer's signature **Paid** Check | if self-employed **Preparer**

🗌 Yes 🗌 No

May the IRS discuss this return with the preparer shown above? (see instructions)

Firm's name

Firm's address ▶

Use Only

Firm's EIN ▶

Phone no

Part I	V 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	<u> </u>	✓
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? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	1	
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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
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		1
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		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.	,		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	/	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	1	-
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		1
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	12a	1	
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	12b		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
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? If "Yes," complete Schedule F, Parts I and IV	14b		1
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		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
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		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
20 a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		1
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		

Part	V 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		1
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		1
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			
04-	employees? 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 lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		✓
	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 24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	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	1	
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		1
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? If "Yes," complete Schedule L, Part IV	28a 28b		1
C	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		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 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? If "Yes," complete Schedule R, Part 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		<u>,</u>
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? If "Yes," complete Schedule R, Part VI			✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	37	√	_
		For	n 990	(2010)

c Enter the amount of reserves on hand

orm 990		-		Page (
Part \	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 1a 4			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		<u> </u>
	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 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	✓	ļ
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		✓
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		ļ
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			١.
	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		✓
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓_
	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		<u> </u>
	Organizations that may receive deductible contributions under section 170(c).			İ
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		
	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	1		
	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		<u> </u>
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			ļ
	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		
	Note. 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	1		
	The organization is licensed to issue dubitied health blans	i	•	1

14a Did the organization receive any payments for indoor tanning services during the tax year?

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

14a

13c

Part		-		
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	es in	Scne	eaule
	O. See instructions. Check if Schedule O contains a response to any question in this Part VI			[2]
Sacti	on A. Governing Body and Management		<u> </u>	<u> </u>
Jecth	on 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 1a 14			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 14			'
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 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 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		✓
_	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during	7b		-
8	the year by the following:			·
2	The governing body?	8a	1	-
a b	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, 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	9		✓
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	<u> </u>
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		✓
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? .	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			,
_	form?	11a		✓
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	400	-	- ,-
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		✓
Ь	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,"	120		
	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		✓
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	✓	
b	Other officers or key employees of the organization	15b		✓_
40	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			1
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		✓
þ	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		;
Secti	on C. Disclosure	.05		
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(c)(3)	s only) ava	ilable
	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 o	f inter	est p	olicy,
	and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and records	of the	!	
	organization: ► Alaska Oil and Gas Association, 121 W. Fireweed Lane, Suite 207, Anchorage, AK 99503-2035			

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-orm	990	(2010)	

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Part VII	Compensation of Officers,	Directors, Trustee	s, Key Employees	, Highest Compensated I	Employees,
	and Independent Contract	ors			

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	or any relate	d orga	aniz	atio	n c	ompe	nsa	ited any currer	t officer, directo	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 tr or director	institutional trustee	Officer	র 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) Greg Jones, Director	- 1	1						0	0	0
(2) Mark Hanley, Director	1	1						0	0	0
(3) David Moles, Director	- 1	1						0	0	0
(4) Mike Brose, Director	- 1	1						0	0	0
(5) Carri Lockhart, Director	1	1						0	0	0
(6) Doug Chapados, Director	- 1	1						0	0	0
(7) Martin Cohen, Statoil	- 1	1						0	0	0
(8) Steve Hansen, Director	1	1						0	0	0
(9) Jeff Lummus, Director	- 1	1						0	0	0
(10) Ken Sheffield, President	- 2			✓				0	0	0
(11) John Minge, First Vice-President	- 1			1				o	0	0
(12) Pete Slaiby, Second Vice-President	1			1				0	0	0
(13) Mark Hanley, Second Vice-President	- 1			1				o	0	0
(14) Dale Pittman, Second Vice-President	- 1			√				o	0	0
(15) John Zager, Treasurer	- 2			√			<u> </u>	0	0	0
(16) Marilyn Crockett, Executive Director/ Secretary	- 40			1	1			190,152	o	110,227

	Name and title	Average hours per week (describe	<u> </u>	<u> </u>			that app		Reportable	Reportable	<u>_</u>	amo	nated	
		hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation froi related organizations (W-2/1099-MISC)		ot compe fron organ and r	her nsation the ization elated zations	
(17)										-				
(18)										·	 			
(19)											 		·	
(20)			<u></u>						<u> </u>		 			
(21)											+-			
(22)					-						 			
(23)											+			
(24)											+-			
(25)		<u> </u>												
(26)											-			
(27)						_	ļ	 -			 			
(28)					_			_						
		<u> </u>						Ļ	400.450					
	Sub-total		 n A	•	•		• •	>	190,152					0,227 0
	Total (add lines 1b and 1c)	•					· ·	•	190,152		0		110	0,227
2	Total number of individuals (including but reportable compensation from the organi	not limited	to th					e) w	no received me	ore than \$100,0	00 in			
3	Did the organization list any former of employee on line 1a? If "Yes," complete to	fficer, direc	ctor o					mp	oloyee, or high	est compensa	ted [3	Yes	No
	For any individual listed on line 1a, is the organization and related organizations individual											4	V	
	Did any person listed on line 1a receive of for services rendered to the organization									ration or individ	ual	5		
	n B. Independent Contractors								· · · · · · · · · · · · · · · · · · ·		·	<u> </u>		
	Complete this table for your five highest compensation from the organization.	compensat	ed in	dep	end	ent	contr	act	ors that receive	ed more than \$	00,00	00 of		
	(A) Name and business add	Iress							(B) Description of s	ervices	Con	(C) npensa	ition	
Stoel R	tives, LLP, One Union Square, 600 Universit	y, #3600, Se	eattle,	WA	981	01-	3197	Le	gal/consulting s	ervices		\$	143,73	18.77
2	Total number of independent contractor	are (includi	na bi	rt	ot I	limit	ed to	\	nee lieted abo	ove) who				

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
क्ष क	1a	Federated campaigns	s 1a	0				
Contributions, gifts, grants and other similar amounts	b	Membership dues .	1b	867,668				
B, E	С	Fundraising events .	1c	0				
ar a	d	Related organizations	i 1d	0				
δ.Ε	е	Government grants (con	ntributions) 1e	0	1			
tor r s	f	All other contributions, gi					1	-
효		and similar amounts not inc	cluded above 1f	0			l	1
d tr	g	Noncash contributions include	ded in lines 1a-1f: \$	0				<u> </u>
	h	Total. Add lines 1a-1	<u>f</u>	▶	867,668			
Program Service Revenue				Business Code				
	2a	N/A			0			
	b				0			
ξi	С				0			
3	d				0			
펿	е				0			
.go	f	All other program sen		L	0		l	<u> </u>
<u>-</u>	9	Total. Add lines 2a-2			0	······································		· · · · · · · · · · · · · · · · · · ·
	3	Investment income	•					
		and other similar amo	<u>-</u>		266			266
	4	Income from investmen	-	-	0		<u> </u>	
	5	Royalties	(i) Real	(II) Personal	0		ļ	
	80	Gross Rents	0	(.,, : 5.55.14.				
	6a	Less: rental expenses	0	0				
	b	Rental income or (loss)		0				
	d	Net rental income or (0		o			
	7a	Gross amount from sales of	(IOSS) (i) Securities	(ii) Other				
		assets other than inventory	0	0				
	ь	Less: cost or other basis						•
		and sales expenses .	0	o				
	С	Gain or (loss)	0	0				
	d	Net gain or (loss) .		<u></u> ▶	o			
e e	8a	Gross income from fu						
Ē	"	events (not including \$						
Other Reven		of contributions reporte	ed on line 1c).					
je		See Part IV, line 18 .	_		:		1	
δ	b	Less: direct expenses		<u> </u>	o		1	
	С 9а	Net income or (loss) f Gross income from ga		events .		· · · · · · · · · · · · · · · · · · ·	1	
	Ja	See Part IV, line 19 .		0			1	
	ь	Less: direct expenses					1	
	C	Net income or (loss) f			o		İ	
	10a	Gross sales of in						
		returns and allowance		۰ ا				
	ь	Less: cost of goods s	_					
	c	Net income or (loss) f			ol			
	<u> </u>	Miscellaneous R		Business Code		···	<u> </u>	
	11a	N/A			· 0			[
	b			<u> </u>	0			
	С		**		0			
	d	All other revenue .			0			
	e	Total. Add lines 11a-		•	0			
	12	Total revenue. See in	nstructions	•	867,934			266

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). (A) Total expenses (B) Program service (D) Fundraising (C) Management and Do not include amounts reported on lines 6b. 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses 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 Benefits paid to or for members . . . 5 Compensation of current officers, directors, trustees, and key employees 300,379 Compensation not included above, to disqualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . 7 Other salaries and wages 216,935 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . 12,022 25,418 9 Other employee benefits 10 35,700 Fees for services (non-employees): Management 13,105 44,700 Accounting 0 Lobbying 0 Professional fundraising services. See Part IV, line 17 0 Investment management fees 0 α Advertising and promotion . . 0 12 31,630 13 Office expenses 800 14 Information technology 15 Royalties 0 16 Occupancy 64,322 17 Travel 15,876 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 19 Conferences, conventions, and meetings . 3.447 20 0 21 Payments to affiliates 0 22 2,128 Depreciation, depletion, and amortization . 23 3,228 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.) Regulatory & Government Affairs Efforts 97,829 Educational/Outreach Efforts 117,638 b C d All other expenses Miscellaneous f 23,327 Total functional expenses. Add lines 1 through 24f 1,008,484 25 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 campaign and fundraising solicitation

P	art X	Balance Sheet			
	•		(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	7,391	1	1,481
	2	Savings and temporary cash investments	40,625	2	829
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	1,188
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L	0	5	0
S	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)	0	6	0
Assets	7	Notes and loans receivable, net	0	7	0
As	8	Inventories for sale or use	0	8	0
	9	Prepaid expenses and deferred charges	9,124	9	8,092
	10a	Land, buildings, and equipment: cost or			
		other basis. Complete Part VI of Schedule D 10a 51,697			
	b	Less: accumulated depreciation 10b 48,192	3,368	10c	3,505
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	956,346	15	1,154,073
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,016,854		1,169,168
	17	Accounts payable and accrued expenses	204,707		618,246
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
ç,	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	0
Liabilities	22	Payables to current and former officers, directors, trustees, key			
폋		employees, highest compensated employees, and disqualified persons.			
ڐ		Complete Part II of Schedule L	0	22	105,000
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities. Complete Part X of Schedule D	312,071	25	86,396
	26	Total liabilities. Add lines 17 through 25	516,778	26	809,642
es		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.			
Ĕ	27	Unrestricted net assets	500,076	27	359,526
žaji	28	Temporarily restricted net assets	0	28	0
<u></u>	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			r
Š	30	Capital stock or trust principal, or current funds	. 0	30	0
set	31	Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
As	32	Retained earnings, endowment, accumulated income, or other funds .	0	32	0
<u>e</u>	33	Total net assets or fund balances	500,076	$\overline{}$	359,526
Z	34	Total liabilities and net assets/fund balances	1,016,854	-	1,169,168
	·				Form 990 (2010)

issued on a separate basis, consolidated basis, or both:

☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

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

Form 990 (2010)

За

3b

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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	anizations: Complete Part III			
Name	e of organization			Employer ide	ntification number
	SKA OIL AND GAS ASSOCIA				92-0126917
Par		e organization is exempt und			organization.
1	-	the organization's direct and indire		•	
2	•				\$
3	Volunteer hours				
		e organization is exempt und			
1		excise tax incurred by the organization			\$
2	-	excise tax incurred by organization	•	section 4955 🕨	\$
3		ed a section 4955 tax, did it file Fo			· · Lies Lies
4a					Yes No
b				a) avecat and a	1/-1/0)
	til-C Complete if the	e organization is exempt und expended by the filing organiz	er section 50 (507 except section 501	i (c)(3).
•		· · · · · · · · · · · · ·			<u>.</u>
2		filing organization's funds contrib			y
~	527 exempt function activi		•	•	.
3	•	spenditures. Add lines 1 and 2.			·
•					\
4		file Form 1120-POL for this year?			Yes No
5		es and employer identification num			
Ū		nts. For each organization listed, e			
		tributions received that were pror			
		fund or a political action committed			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(a) Amount of political
	(a) Haile	(b) Address	(C) EIN	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)					
(2)					
	,				
(3) 					
(4)					
(5)					
	· · · · · · · · · · · · · · · · · · ·				
(6)			4		

Рале	2

Part	II-A Complete if the organization section 501(h)).	n is exempt	under section 50	01(c)(3) and file	d Form 5768 (ele	ction under
A C	heck ▶ ☐ if the filing organization bel	ongs to an a	ffiliated group.			
вС	heck > if the filing organization che	ecked box A	and "limited cont	trol" provisions a	apply.	
	Limits on Lobb				(a) Filing	(b) Affiliated
	(The term "expenditures" me	eans amounts	s paid or incurred.)	organization's totals	group totals
1a	Total lobbying expenditures to influence	public opinior	grass roots lobby	ring)		
b	Total lobbying expenditures to influence	a legislative b	ody (direct lobbying	g)		
С	Total lobbying expenditures (add lines 1a	and 1b) .				•
d	Other exempt purpose expenditures .					
е	Total exempt purpose expenditures (add	lines 1c and	1d)			
f	Lobbying nontaxable amount. Enter t columns.	he amount f	from the following	table in both		
	If 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	\$100,000 plu	s 15% of the excess	over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plu	s 10% of the excess	over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plu	s 5% of the excess o	ver \$1,500,000.		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25					
h	Subtract line 1g from line 1a. If zero or le					
i	Subtract line 1f from line 1c. If zero or les					
j	If there is an amount other than zero	I the organization	file Form 4720			
	reporting section 4911 tax for this year?					Yes No
 	(Some organizations that mac columns below. S	de a section see the instru	Period Under Sec 501(h) election do actions for lines 2a s During 4-Year Av	not have to com through 2f on pa		
	Lossying	Experientare	Juning 4 Tour A	leraging renoa		· · · · · · · · · · · · · · · · · · ·
	Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column (e))	,				
С	Total lobbying expenditures	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				· · · · ·
d	Grassroots nontaxable amount					
е	Grassroots ceiling amount (150% of line 2d, column (e))				٠.	
f	Grassroots lobbying expenditures					
·					Schedule C (Form	990 or 990-EZ) 2010

Part	I-B Complete if the organization is exempt under section 501(c)(3) and has NOT find (election under section 501(h)).	led	Form	5768
	(crosses and crosses confirm	(a	3)	(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	-		
a b	Volunteers?			
C	Media advertisements?			
d	Mailings to members, legislators, or the public?		ļ	
e	Publications, or published or broadcast statements?		ļ	·
f	Grants to other organizations for lobbying purposes?		<u> </u>	
9	Direct contact with legislators, their staffs, government officials, or a legislative body?		<u></u>	<u> </u>
h :	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? If "Yes," describe in Part IV		-	
į,	·		-	·
j	Total. Add lines 1c through 1		ł	
2a	If "Yes," enter the amount of any tax incurred under section 4912		 	
b	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .		1	
c 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).			Yes No
	More substantially all (000/ or more) dura received pendeductible by members?			1 /
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 1
3 Part	Did the organization agree to carryover lobbying and political expenditures from the prior year? III-B 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, lir "Yes."			
1 2	Dues, assessments and similar amounts from members	of	1	1,334,483
а	Current year		2a	66,586
b	Carryover from last year		2b	0
c	Total	-	2c	66,586
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .		3	66,724
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the			
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby			
	and political expenditure next year?		4	
5	Taxable amount of lobbying and political expenditures (see instructions)		5	
Par	IV Supplemental Information	-		
	lete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; a ete this part for any additional information.	nd P	art II-	B, line 1i. Also,
			-	

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.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ▶ Attach to Form 990. ▶ See separate instructions.

Employer identification number ALASKA OIL AND GAS ASSOCIATION 92-0126917 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) . 3 Aggregate grants from (during year) . . Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose ☐ Yes ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements . . 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ▶ Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the penodic monitoring, inspection, handling of 5 ☐ Yes ☐ No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and 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 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: Assets included in Form 990, Part X .

Page	2
Page	~

Part												
3	Using the organization's acquisition, accessoilection items (check all that apply):	ssion, and ot	her reco	rds, o	check	any of the	e follov	ving that are	a sig	nifican	t use	of its
а	☐ Public exhibition		d			or exchar						
b	Scholarly research		6		Other							
С	Preservation for future generations											
4	Provide a description of the organization's	collections a	and expla	ain ho	ow the	y further	the org	anization's ex	xemp	ot purp	ose ir	ı Part
_	XIV.	••							!!			
5	During the year, did the organization solic assets to be sold to raise funds rather than								miar		es [¬ No
Part						•			For			
	line 9, or reported an amount on	Form 990, I	Part X, li	ne 2	11.						, i ai	
1a	Is the organization an agent, trustee, cust included on Form 990, Part X?								not		es [T No.
b	If "Yes," explain the arrangement in Part XI						•		•	·	-8 L	_] NO
	Tros, explain the arrangement in taces.	v and compr			9			1	Am	ount		
С	Beginning balance						1c					
d	Additions during the year						1d					
е	Distributions during the year						1e					
f	Ending balance						1f					
2a	Did the organization include an amount on	Form 990, Pa	art X, line	21?	٠					□ Y	es [] No
	If "Yes," explain the arrangement in Part XI											
Part	V Endowment Funds. Complete if											
		Current year	(b) Pn	or yea	ır	(c) Two year	s back	(d) Three years t	back	(e) Fou	r years	back
	Beginning of year balance						- 1					
b	Contributions											
С	Net investment earnings, gains, and losses											
d	Grants or scholarships		-									
е	Other expenditures for facilities and						ĺ					
	programs											
f	Administrative expenses											
9	End of year balance		L	-								
2	Provide the estimated percentage of the year			as:								
a	Board designated or quasi-endowment		%									
D	Permanent endowment ► % Term endowment ► %)										
3a	Are there endowment funds not in the pos	ssession of th	ne organi	zatio	n that	are held	and ad	ministered for	r the			
•	organization by:		.o o.ga			4.5 1,0,4					Yes	No
	(i) unrelated organizations									3a(i)		
	(ii) related organizations									3a(ii)		
b	If "Yes" to 3a(ii), are the related organization									3b		
4	Describe in Part XIV the intended uses of the	he organizatı	on's end	owm	ent fur	nds.						
Part	VI Land, Buildings, and Equipmer	nt. See Forn	n 990, P	art X	(, line	10.			,			
	Description of investment	(a) Cost or of (investm		(b) (Cost or o	other basis er)		Accumulated epreciation		(d) Boo	ok value	э
1a	Land		0			0						0
b	Buildings		0	-		0			+	,		0
C	Leasehold improvements		0	 		0		0	4			0
d	Equipment		0	<u> </u>	·	51,697		48,192	+			3,505
e Takal	Other	Sauci Farm 0	00 Post	V	de como m	0 P) //no 10	Val 1	0	4			0
i otal.	Add lines 1a through 1e. (Column (d) must of	equai r-orm 9	su, rant	A, CO	iumn (ь), iine 10	(C).) .	· · · · <u>P</u>	Щ.			3,505

Part VII	Investments—Other Securities	See Form 990, Part X,	line 12.	
, (a) Description of security or category (including name of security)	(b) Book value	(c) Method of val Cost or end-of-year m	
(1) Financial	derivatives			
	neld equity interests			
(3) Other				
(A)				
(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	J. See Form 990, Part X,	line 13.	
i	(a) Description of investment type	(b) Book value	(c) Method of val Cost or end-of-year m	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				- ····· · · · - ·
(9)	·····			
(10)	b) must equal Form 990, Part X, col (B) line 13)			
Part IX	Other Assets. See Form 990, Pa	ort X. line 15	<u> </u>	····
. Girtin		a) Description		(b) Book value
(1) Receiva	bles from member companies for specia	Il projects		1,154,073
(2)				
(3)				
(4)				
(5)	·			
(6)	 	······································		······································
_(7)				
(8)				
(9)				
(10)	mn (b) must equal Form 990, Part X, c	ol (P) line 15)	 	1 154 072
Part X	Other Liabilities. See Form 990,		· · · · · · · · · · · · · · · · · · ·	1,154,073
1.	(a) Description of liability	(b) Amount	1	
	income taxes	(s) runean	1	
	company prepaid dues	86,396	1	
(3)	Company proposed			
(4)			1	
(5)			1	
(6)]	
(7)]	
(8)]	
(9)]	
(10)				
(11)				
	(b) must equal Form 990, Part X, col. (B) line 25.)	86,396		

_	_	_	
۲	10	е	•

Part	XI Reconciliation of Change in Net Assets from Form 990 to Au	udited	l Financial Statem	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	867,934
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	1,008,484
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3	[140,550]
4	Net unrealized gains (losses) on investments			4	0
5	Donated services and use of facilities			5	0
6	Investment expenses			6	0
7	Prior period adjustments			7	0
8	Other (Describe in Part XIV.)			8	0
9	Total adjustments (net). Add lines 4 through 8			9	0
10	Excess or (deficit) for the year per audited financial statements. Combine	lines 3	3 and 9	10	[140,550]
Part	XII Reconciliation of Revenue per Audited Financial Statement	ents V	Vith Revenue pe	r Ret	turn
1	Total revenue, gains, and other support per audited financial statements			1	867,934
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			5,, 1	
а	Net unrealized gains on investments	2a		<u>o</u>] ,	
b	Donated services and use of facilities	2b		<u>o</u>	*,
C	Recoveries of prior year grants	2c		o 🔆	' š
d	Other (Describe in Part XIV.)	2d		O	16-
е	Add lines 2a through 2d			26	9 0
3	Subtract line 2e from line 1			3	867,934
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			(} ∙	
а		4a		<u>o</u> *;*	
b	Other (Describe in Part XIV.)	4b		0	/
С	Add lines 4a and 4b			40	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line				
Part				er R	leturn
1	Total expenses and losses per audited financial statements			1	1,008,484
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a		<u>이</u>	
b	Prior year adjustments	2b		0	3679 √46
C	Other losses	2c		<u>O</u>]	
d	Other (Describe in Part XIV.)	2d		이채	
е	Add lines 2a through 2d			20	
3	Subtract line 2e from line 1	; · .		3	1,008,484
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1		30	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		0 💢	
b	Other (Describe in Part XIV.)	4b		이 🌣	Ţ.
C	Add lines 4a and 4b		· · · · · · ·	40	2 0
_ 5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)	<u> </u>	5	1,008,484
Part					
Part \	lete this part to provide the descriptions required for Part II, lines 3, 5, and , line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, dditional information.	9; Par , lines	t III, lines 1a and 4; 2d and 4b. Also cor	nplet	e this part to provide

SCHEDULE J (Form 990)

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

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ALASKA OIL AND GAS ASSOCIATION

Employer identification number

92-0126917

Part	Questions Regarding Compensation			
40	Check the appropriate box(es) if the organization provided any of the foll	owing to or for a portion listed in Form	Yes	No
ıa	990, Part VII, Section A, line 1a. Complete Part III to provide any relevant in			
	-	nce or residence for personal use		
		usiness use of personal residence		}
		club dues or initiation fees	1	
	☐ Discretionary spending account ☐ Personal service	es (e.g., maid, chauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follo or reimbursement or provision of all of the expenses described a explain			
2	Did the organization require substantiation prior to reimbursing or allow directors, trustees, and the CEO/Executive Director, regarding the items			
3	Indicate which, if any, of the following the organization uses to establish organization's CEO/Executive Director. Check all that apply.	n the compensation of the		
	☐ Compensation committee ☐ Written employs	•	ļ	
	☐ Independent compensation consultant ☐ Compensation			
	☐ Form 990 of other organizations ☐ Approval by the	board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A, I organization or a related organization:	ine 1a, with respect to the filing		
а	, , , , , , , , , , , , , , , , , , , ,			✓
b	Participate in, or receive payment from, a supplemental nonqualified re-	tirement plan? 4t)	1
C			;	✓
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable	amounts for each item in Part III.		
5	Only section 501(c)(3) and 501(c)(4) organizations must complete line. For persons listed in Form 990, Part VII, Section A, line 1a, did the organizations.			
	compensation contingent on the revenues of:			
а	The organization?		1	
b	Any related organization?		•	
	If "Yes" to line 5a or 5b, describe in Part III.		T	
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the orga	nization pay or accrue any	1	
	compensation contingent on the net earnings of:			١.
а		6		
b	Any related organization?	6t)	<u>L</u>
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the payments not described in lines 5 and 6? If "Yes," describe in Part III.			
8	Were any amounts reported in Form 990, Part VII, paid or accrued purs	<u> </u>		†
_	to the initial contract exception described in Regulations section			
	in Part III			
9	If "Yes" to line 8, did the organization also follow the rebuttable	<u>L</u>		1
	Regulations section 53.4958-6(c)?			1

Page 2

Schedule J (Form 990) 2010

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

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

Note. The sum of columns (B)(i)—(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

		(B) Breakdown of W-2 and	f W-2 and/or 1099-MIS	or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(F) Total of columns	(F) Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)-(i)(a)	reported in prior Form 990 or Form 990-EZ
Marilyn Crockett	(3)	158,737	30,000	1,415	94,607	15,620	300,379	
1	(ii)							
	(1)							
2	(E)							
	(1)							
3	(E)							
	(9)							
4	<u>(E</u>)							
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9	(II)							
	8							
7	€							
	(1)							
8	(E)							
	=							
6	(ii)							
	E							
10	(E)							
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Jb								

Schedule J (Form 990) 2010

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Page 3	descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for																				
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Schedule J (Form 990) 2010	Complete this part to provide the information, explanation, or any additional information.								•	!											
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SCHEDULE L (Form 990 or 990-EZ)

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

2010

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

(8) (9) (10) Employer identification number

	KA OIL AND GAS ASSOCIATION					L		92-	01269	17		
Par	Excess Benefit Transactions Complete if the organization an	(section swered	501(c)(3 "Yes" o	3) and section 501(c)(4 on Form 990, Part IV, li	l) organizatior ine 25a or 25b	s only). , or For	m 99	0-EZ,	Part	V, line	40b.	
1	(a) Name of disqualified person				(b) Description of	transacti	on				(c) Cor	rected?
	(a) Name of disqualmed person				(b) bescription of	transact.					Yes	No
(1)												<u> </u>
(2)											<u> </u>	
(3)		 .										
(4)												<u> </u>
(5)												<u>L.</u>
(6)	<u> </u>										<u> </u>	<u> </u>
2	Enter the amount of tax imposed of under section 4958					ons du	ring ti 	he ye	▶ \$			
3 Par	Enter the amount of tax, if any, on line Loans to and/or From Interes			nbursed by the organi	zation	• •	· ·	'	- 3			
	Complete if the organization ar	swered	"Yes" o	n Form 990, Part IV, I	ine 26, or For	n 990-E	Z, Pa	rt V, I	ine 38	8a.		
	(a) Name of interested person and purpose		to or from anization?	(c) Onginal principal amount	(d) Balance	due	(e) in default?		(f) Approved by board or committee?		(g) Written agreement?	
		То	From				Yes	No	Yes	No	Yes	No
(1)	Marilyn Crockett, fund shortfall	✓		\$105,000	\$	105,000		1		1		1
(2)											ļ	
(3)												
(4)		ļ								L.		
(5)		<u> </u>	<u> </u>					<u> </u>				ļ
(6)							ļ	ļ	ļ	ļ	ļ	ļ
<u>(7)</u>		 	 				 	ļ	ļ	<u> </u>		
(8)	 		-				 	ļ	-			<u> </u>
(9)		+	 				-	 		 	<u> </u>	
(10)		<u> </u>	<u> </u>		L <u></u>		7 15	2 160	3' 65, 17.1	TAYER	(A) (4886) (C)	0.0000007
Total Part			rested I		ine 27.		<u> </u>			10480	1000	123000 \$
	(a) Name of interested person	_	-	between interested person organization		(c) A	Amount	and ty	pe of a	ssistan	ce	
(1)			· · · · · ·			·						
(2)												
(3)	***************************************	1										
(4)		—										
(5)								-				
(6)												
(7)		1									•••	

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Shanng organizatio revenues	
					Yes	No
<u>) </u>				<u> </u>		
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rt V	Supplemental Information			s on Schedule L (see instruction	•	
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2010

Open to Public Inspection

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.

Employer identification number

ALASKA OIL AND GAS ASSOCIATION	92-0126917
Part VI, Section A, Line 6: Alaska Oil and Gas Association is a member-based organization. To qualif	y for membership, any reputable
individual or firm must be engaged in the business of producing or refining petroleum or transporting	crude oil or natural gas by
pipeline, or distributing at wholesale refined petroleum products, or manufacturing fertilizer products	in-state using natural gas.
Part VI, Section B, Line 11a: No review was or will be conducted.	
Part VI, Section B, Line 15a: The President, in consultation with the Board of Directors, considers the	performance of the Executive
Director and agrees, by a majority vote of the Board, to set compensation on an annual basis. Deliber	ations are recorded in the minutes
of the meeting at which the action is taken. Compensation is based on commensurate positions within	n the Alaska oil and gas industry.
Part VI, Section C, Line 19: No documents available to the public.	

SCANNED AUG O

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service For the 2009 calendar year, or tax year beginning 2009, and ending 20 C Name of organization Alaska Oil and Gas Association (AOGA) **Employer identification number** Check if applicable ıse IRS Doing Business As 0126917 92 Address change label or Telephone number print or Number and street (or P.O box if mail is not delivered to street address) Name change type. (907) 272-1481 121 W. Fireweed Lane Suite 207 initial return City or town, state or country, and ZIP + 4 Terminated Instruc-Anchorage, AK 99503-2035 tions. G Gross receipts \$ 1,198,782 Amended return F Name and address of principal officer. Marilyn Crockett, 121 W. Fireweed **☑** No Application pending H(a) Is this a group return for affiliates? Yes Lane, Suite 207, Anchorage, AK 99503-2035 H(b) Are all affiliates included? Yes Tax-exempt status: **7** 501(c) (**6**)**◄** (insert no.) ☐ 4947(a)(1) or If "No." attach a list (see instructions) Website: ▶ www.aoga.org H(c) Group exemption number ▶ Form of organization ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation. 1968 M State of legal domicile. AK Part I Summary Briefly describe the organization's mission or most significant activities: AOGA is a trade association established for the purpose of fostering the long-term viability of an oil and gas industry in Alaska by providing a private Activities & Governance forum for communication among its members, and by providing a means for its members to communicate and cooperate on a collective basis with the public and with local, state and federal governments. Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 15 Number of voting members of the governing body (Part VI, line 1a). 15 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 4 Total number of employees (Part V, line 2a). . . 0 Total number of volunteers (estimate if necessary) 6 7a 0 7a Total gross unrelated business revenue from Part VIII, column (C), line 12. b Net unrelated business taxable income from Form 990-T, line 34 0 **Current Year** 1,229,275 1,198,305 Contributions and grants (Part VIII, line 1h) . 0 0 Program service revenue (Part VIII, line 2g) . 477 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 2,362 Other revenue (Part VIII, selumn (A), lines 5, 6d, 8c, 9c, 10c, and 11e)

Total revenue ade lines 8 through 11 (must equal Part VIII, column (A), line 12) 0 0 1,231,637 1,198,782 0 Grants and similar amourts paid (Part IX, column (A), lines 1-3) . . . 0 Benefits paid to affor metibers (Part IX, column (A), line 4) . . 0 0 584,314 Salanes, other compensation employee benefits (Part IX, column (A), lines 5-10) 552,531 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . to Total fundraising expenses (Part IX, column (D), line 25) ▶ 505.652 386,109 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 1,089,966 938,640 Revenue less expenses. Subtract line 18 from line 12 141,671 260,142 Beginning of Current Year End of Year 703,478 20 Total assets (Part X, line 16) . 1,012,670 Total liabilities (Part X, line 26) 488,900 541,395 Net assets or fund balances. Subtract line 21 from line 20 214,578 471,275 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Signature of office Here Type or print name and title Check if Date Preparer's identifying number Preparer's (see instructions) signature employed ▶ 🗌 Paid Preparer's Firm's name (or yours EIN Use Only if self-employed), address, and ZIP + 4 Phone no ► (

May the IRS discuss this return with the preparer shown above? (see instructions)

No

Yes

Par	t IIIStatement of Program Service Accomplishments
1	Briefly describe the organization's mission: Promote and foster the long-term viability of Alaska's oil and gas industry.
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	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.
4a	(Code:) (Expenses \$including grants of \$) (Revenue \$) Regulatory & Government Affairs Efforts: Monitor and provide input on regulatory and legislative initiatives affecting oil and gas operations; promote efforts to streamline permitting requirements; foster communication between industry, the public and government officials on Alaska industry.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$) Educational/Outreach Efforts: Educate current and future public policy leaders and the general public about the oil and gas industry in Alaska and the role it plays in the state's economy; reinforce and rebuild the industry's base of support in Alaska.
4C	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶

Par	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		1
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3_		√
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 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? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
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 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		√
	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? 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? 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? If "Yes," complete Schedule F, Part III	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? If "Yes," complete Schedule G, Part III.	19		√
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		√

Pal	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		1
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		1
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	√	
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		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception?	24b		/
С	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		1
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		✓
25a	Section 501(c)(3) 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		1
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		1
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? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
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		✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		1
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		✓
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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		√
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	-	<u>,</u>	_
				L

Par	Statements Regarding Other IRS Filings and Tax Compliance			
	,		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			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 4		_	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	<u> </u>	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		ļ
	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		1
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.			
	Was the organization a party to a prohibited tax shelter transaction at any time dunng the tax year?	5a	-	✓
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		/
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	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).			
	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		
	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? .	7 <u>g</u>		
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
	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		
	Sponsoring organizations maintaining donor advised funds.	0-		
	Did the organization make any taxable distributions under section 4966?	<u>9a</u> 9b		-
	Did the organization make a distribution to a donor, donor advisor, or related person?	90		
	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
	militation 1000 and Suprice Contributions included on Fact Ving and 12.			
	are the public descripted in Ferning and the public descripted in the interest and in the interest and in the interest and			
	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	120		
	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		

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		1
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	✓	
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		✓
	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		✓
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,	1		i
	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 filing the			İ
	form?	11		✓
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		✓
b	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		✓
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	✓	
b	Other officers or key employees of the organization	15b		✓
	If "Yes" to line 15a or 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(or	:)(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	State the name, physical address, and telephone number of the person who possesses the books and reco			
	organization: ► Alaska Oil and Gas Association, 121 W. Fireweed Lane, Suite 207, Anchorage, AK 9950			

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 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 the organization did not co		any c	urre			cer, c	lirec	1		
(A)	(B)			•	C)			(D)	(E)	(F)
Name and Title	Average hours per week	ndividual trustee or director	c Institutional 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
Kevin Hostler Director	1	√						0	0	0
David Moles Director	1	1						0	0	0
Mark Gregory Director	1	✓						0	0	0
Carri Lockhart Director	1	✓						0	0	0
Doug Chapados Director	1	✓						0	0	0
Derek Evoy Director	1	√						0	0	0
Martin Cohen Director	1	✓						0	0	0
Steve Hansen Director	1	1						0	0	0
Vaughn Vennerberg Director	1	1						0	0	0
Ken Sheffield President	2			1				0	0	0
John Minge First Vice President	1			1				0	0	0
Mark Hanley Second Vice President	1			1				0	0	0
John Zager Second Vice President	1			1				0	0	0
Dale Pittman Director	1			1				0	0	0
Rick Fox Treasurer	2			1				0	0	0
Marilyn Crockett Executive Director/Secretary	40			1	1			173,517	0	109,060

Pa	rt VII Section A. Officers, Directors, Tru	stees, Key	Emp	loy	ees,	an	d Hig	hes	t Compensate	d Employees (c	ontinu	ed)	
	(A)	(B)			((C)			(D)	(E)	(F)		
	Name and title	Average hours per week	Positi Individual trustee or director	6 Institutional trustee	Officer	ৰ Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC	cor	stimate mount other npensa from th ganizate d relate ganizate	of ition ne tion ted
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			ļ <u>.</u>			\vdash							
1h	Total			<u> </u>	L	L	<u> </u>	Ļ			-	-	
2	Total number of individuals (including but reportable compensation from the organiza		to the	ose	liste	ed a	bove) wi	no received mo	ore than \$100,0	000 in		
	Toportasio componenti il cini il ci galiiza			-								Yes	No
3	Did the organization list any former office employee on line 1a? If "Yes," complete S							-	e, or highest o	•	3		1
4	For any individual listed on line 1a, is the sthe organization and related organizations	um of repo	ortabl	e c	omp	ens	ation	and	d other compe	nsation from			
_	individual								·		4	1	
5	Did any person listed on line 1a receive services rendered to the organization? If "	or accrue Yes," comp	comp plete	sens Sch	edu	on i le J	for s	any <i>uch</i>	unrelated org	anization for	5		1
	ction B. Independent Contractors	 											
1	Complete this table for your five highest compensation from the organization.	ompensate	d ind	epe	nde	nt c	ontra	cto	rs that receive	d more than \$	100,00	0 of	
	(A) Name and business add	Iress							(B) Description of s	ervices	(Compe	C) ensatio	n
	el Rives, LLP, One Union Square, 600 Uni	versity, #3	600, 9	Sea	ttle	W	A	Le	gal/consulting	services	\$:	24,3	44.25
_98	3101-3197							-					
	Total number of independent contractors (in	ncluding b	d not	lim	itad	to t	hose	lict	ad abovo) who	received			
2	more than \$100,000 in compensation from					iO 1	mose	แรน	eu above) Wno	received			

Pari	VII	Statement of Re	venue						
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts nts	1a	Federated campaigns		1a	0				
gag		Membership dues	L	1b	1,198,305			;	
ts, an				1c	0		!		,
ig ja		Related organizations		1d	0				,
Si Si	e	Government grants (contri	ıbutions).	1e	0				
er is	f	All other contributions, gifts, g	grants,						
Contributions, gifts, grants and other similar amounts		and similar amounts not inclu		1f	0				
<u>a</u>		Noncash contributions include	ed in lines 1a-1f:	\$					
0 8	<u>h</u>	Total. Add lines 1a-1f	<u> </u>	. , ,	•	1,198,305			
Program Service Revenue		N/A		Ļ	Business Code				-
9.6	2a	N/A		├-		0			
ě	b			Г		0			
Ž	C			·		0			
တ္တ	d	•••••	••••	├-		0			
<u>re</u>	e f	All other program servi				0			
P. o.	٠	Total. Add lines 2a-2f	····		•	0			
	_						-		
	3	Investment income (incother similar amounts)	iuaing aiviae			477			477
	4	Income from investment of				0			
	5	Royalties	•	DOI IU	proceeds >	0			
		•	(i) Real		(ii) Personal			-	
	6a	Gross Rents		0	0				
	b	Less: rental expenses		0	0	i			
	С	Rental income or (loss)		0	0				
	d	Net rental income or (lo	oss)			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				
		Gain or (loss)		0	0			-	- •
	d	Net gain or (loss)		·	.	0			<u> </u>
J.	8a	Gross income from	fundraising						
Ver		events (not including \$							
Re		of contributions reported See Part IV, line 18	on line 1c).	•	0				
Other Rever	.	Less: direct expenses		a L b					
		Net income or (loss) fro			ents 🕨	- 0		-	
-				Ť					
	ya	Gross income from gam See Part IV, line 19	ing activities.	٠ ۾ ا	o				
	b	Less: direct expenses.			0				
		Net income or (loss) fro			ies ►	0			
	10a	Gross sales of inve	entory less	. 「					
		returns and allowances			0				
	b	Less: cost of goods sol		ь	0		1		
		Net income or (loss) fron	n sales of inv	entor	y	0			
		Miscellaneous Reve	nue		Business Code			_	-
	11a			<u>L</u>		0			
	b		• • • • • • • • • • • • • • • • • • • •	L		0			
	C					0			
		All other revenue				0			
	, e	Total. Add lines 11a-11	ld		🟲	0			
	12	Total revenue. See ins	tructions.	<u> </u>	▶	1,198,782			477

Part IX Statement of Functional Expenses

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

	All other organizations must complete colu	umn (A) but are not	required to com	plete 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	282,577			
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	Other salaries and wages	184,635			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions).	29,652			
9	Other employee benefits	32,029			
10	Payroll taxes	23,638			
11					
	Fees for services (non-employees):	o			
	Management	10,148			
	Legal	31,500			-
С	Accounting	· · · · · · · · · · · · · · · · · · ·	 		
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	0	 		
12	Advertising and promotion	0	·		
13	Office expenses	29,706			
14	Information technology	1,257			
15	Royalties	0			
16	Occupancy	62,451			
17	Travel	16,246			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	o			
19	Conferences, conventions, and meetings .	14,452			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization.	3,142			
23	Insurance	4,476			
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled missellaneous may not exceed				
	5% of total expenses shown on line 25 below.)	2.425			
a b	Regulatory & Government Affairs Efforts Educational/Outreach Efforts	8,106 194,485			
C	Miscellaneous	10,140			
d					
e					
_	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	938,640			
26	Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pa	art X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	[67,575]	1	7,391
	2	Savings and temporary cash investments	40,746	2	40,625
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	450
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L	0	5	0
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
		Part II of Schedule L	0	6	0
sts	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	0
Ä	9	Prepaid expenses and deferred charges	8,185	9	9,124
	10a	Land, buildings, and equipment: cost or 10a 52,882			
		other basis. Complete Part VI of Schedule D			
	b	Less: accumulated depreciation 10b 48,794	8,124	10c	4,088
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	713,998	15	950,992
	16	Total assets. Add lines 1 through 15 (must equal line 34)	703,478	16	1,012,670
	17	Accounts payable and accrued expenses	458,574	17	228,874
	18	Grants payable	. 0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
ies	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
Ħ	22	Payables to current and former officers, directors, trustees, key	:		
iab		employees, highest compensated employees, and disqualified			
		persons. Complete Part II of Schedule L	0	22	0
Liabilities	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities. Complete Part X of Schedule D	30,326		312,521
	26	Total liabilities. Add lines 17 through 25	488,900	26	541,395
ces		Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.	:		
<u>a</u>	27	Unrestricted net assets	214,578	27	471,275
Bal	28	Temporarily restricted net assets	0	28	0
Þ	29	Permanently restricted net assets	0	29	0
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.			
S	30	· · · · · · · · · · · · · · · · · · ·	0	30	0
set	31	Capital stock or trust principal, or current funds	0	31	
As	32	Paid-in or capital surplus, or land, building, or equipment fund Retained earnings, endowment, accumulated income, or other funds	0	32	0
e	33		214,578	33	471,275
Z	34	Total liabilities and net assets/fund balances	703,478	34	1,012,670
			100,770	<u>~</u> 1	Form 990 (2009)

Pai	rt 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						
Ω-	Schedule O.						
	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	Were the organization's financial statements audited by an independent accountant?	2b					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of						
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c					
	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			-			
За	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

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.

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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

		that have NOT filed Form 5768 (elections," to Form 990, Part IV, line 5 (Prox		(h)): Complete Part II-B. De	o not complete Part II-A
• :	Section 501(c)(4), (5), or (6) orga	anizations: Complete Part III.			
Nar	ne of organization		<u> </u>	Employe	er identification number
	ska Oil and Gas Associati			92	0126917
Par	t I-A Complete if the	e organization is exempt unde	er section 501(c) or is a section 527	organization.
1 2 3	•	ne organization's direct and indirect		· ▶ \$	
Par	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 elf the organization incurred Was a correction made? If "Yes," describe in Part I	V	managers under rm 4720 for this y	section 4955 . \$ ear?	Yes No
Par		e organization is exempt und	•		01(c)(3).
1	Enter the amount directly activities	expended by the filing organization	on for section 52	7 exempt function	
2	Enter the amount of the fil 527 exempt function activ	ing organization's funds contribute	_	^	
3	line 17b			▶ \$	
4	Did the filing organization	file Form 1120-POL for this year?	·		🗌 Yes 🔲 No
5	were made. For each organic contributions received that v	s and employer identification numbe zation listed, enter the amount paid fi were promptly and directly delivered mmittee (PAC). If additional space is	rom the filing organ to a separate polit	ization's funds. Also ente ical organization, such as	er the amount of political
	(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-

_	•
Page	7

Schedule C (Form 990 or 990-EZ) 2009					Page 2
Part II-A Complete if the organizat under section 501(h)).	ion is exem	pt under sectio	n 501(c)(3) and	filed Form 5768	(election
A Check ► ☐ if the filing organization B Check ► ☐ if the filing organization				ons apply.	
Limits on Lob (The term "expenditures" n	bying Expend	ditures		(a) Filing organization's totals	(b) Affiliated group totals
total lobbying expenditures to influence to Total lobbying expenditures to influence to Total lobbying expenditures (add lines do ther exempt purpose expenditures e Total exempt purpose expenditures (ad f Lobbying nontaxable amount. Enter the columns. If the amount on line 1e, column (a) or (b) is: Not over \$500,000 Over \$500,000 but not over \$1,000,000 Over \$1,000,000 but not over \$1,500,000 Over \$1,500,000 g Grassroots nontaxable amount (enter 2 h Subtract line 1g from line 1a. If zero or i Subtract line 1f from line 1c. If zero or	te a legislative 1a and 1b) dd lines 1c an e amount fron The lobbying 20% of the a \$100,000 plu \$175,000 plu \$225,000 plu \$1,000,000. 25% of line 1f) less, enter -0 less, enter -0	body (direct lobbed) d 1d)	ole in both Int is: S over \$500,000. S over \$1,000,000. Over \$1,500,000.		
4-Your organizations that ma	ear Averaging	Period Under S	ection 501(h) lo not have to co	omplete all of the f	Yes No
Lobbying	Expenditure	es During 4-Year	Averaging Period	d	
Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column (e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					
				Schedule C (Form	990 or 990-EZ\ 2009

	(election under section 501(h)).	7.		(h)
		Yes	No	(b) Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local			
	legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
а	Volunteers?			1
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? .			~
C	Media advertisements?			<u> </u>
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
Ţ	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?			
	Other activities? If "Yes," describe in Part IV			
]	Total. Add lines 1c through 1i			
2a b	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			-
D	If "Yes," enter the amount of any tax incurred under section 4912			
ď	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	-		
	t III-A Complete if the organization is exempt under section 501(c)(4), section 50)1(c)(5), o	r section
	501(c)(6).			T. T.
_				Yes No
1	Were substantially all (90% or more) dues received nondeductible by members?			1 /
2 3	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		•	2 1
	Did the organization agree to carryover lobbying and political expenditures from the prior year? till-B Complete if the organization is exempt under section 501(c)(4), section 50			3 1
	501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III- "Yes."	-A, li	ne 3	is answered
1	Dues, assessments and similar amounts from members		1	1,323,498
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).	ical		
а	Current year		2a	125,679
b	Carryover from last year	•	2b	0
С	Total	•	2c	125,679
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	•	3	132,350
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of	the		
	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby			
	and political expenditure next year?		4	
	Toyohla assessment of labels does and multipul assessment there are the control to the control of the control o	r		
5	Taxable amount of lobbying and political expenditures (see instructions)		5	
5 Par			5	
		•	5	

chedule C (Fon	n 990 or 990-EZ) 2009 Pag	е 4
Part IV	Supplemental Information (continued)	
, 		
• • • • • • • • • • • • • • • • • • • •		
• • • • • • • • • • • • • • • • • • • •	•	
		- -
	······································	
		-

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

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.

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Name of the organization Employer identification number Alaska Oil and Gas Association 92 : 0126917 Part 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 Total number at end of year Aggregate contributions to (during year) 2 3 Aggregate grants from (during year) 4 Aggregate value at end of year . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b 2c Number of conservation easements on a certified histonic structure included in (a) . Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 3 the tax year ► Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 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. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets, Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 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: **\$** 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: Assets included in Form 990, Part X

Pai	Organizations Maintaini	ng Collections	of Art, H	istone	<u>cal Tr</u> easure	es, or <u>C</u>	ther Similar	Assets	(contin	iued)
3	Using the organization's acquisition, collection items (check all that apply	accession, and	other reco	ords, cl	heck any of the	he follov	ving that are a	significa	nt use	of its
а	Public exhibition		d		Loan or excl	hange p	rograms			
ь	Scholarly research		е							
С	Preservation for future generation	ions								
4	Provide a description of the organization Part XIV.	ation's collection	s and exp	olain ho	ow they furth	er the o	rganization's e	exempt p	urpose	: in
5	During the year, did the organization s assets to be sold to raise funds rather	solicit or receive d than to be maint	onations o ained as p	of art, h part of t	nistorical treas the organization	ures, or on's colle	other similar ection?	. 🔲	Yes [] No
Pa	Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.									
1a	la Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?									
b	If "Yes," explain the arrangement in	Part XIV and cor	nplete the	follov	ving table:		<u> </u>	Amount		
С	Beginning balance					10				
đ	Additions during the year									
e	Distributions during the year									
f	Ending balance					, <u>1f</u>				
2a b	Did the organization include an amount of "Yes," explain the arrangement in	ount on Form 990 Part XIV.), Part X,	line 21	?				Yes [No
Pai	Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.									
		(a) Current year	(b) Pn	or year	(c) Two yea	rs back	(d) Three years b	ack (e) Fo	our years	back
1a	Beginning of year balance									
b	Contributions		<u> </u>							
С	Net investment earnings, gains, and losses									
ď	Grants or scholarships									
е	Other expenditures for facilities and programs									
f g	Administrative expenses End of year balance									
2	Provide the estimated percentage of	the year end ba	lance hel	d as:						
а	Board designated or quasi-endowment									
b	Permanent endowment ▶	%								
С	Term endowment ▶ %									
3а	Are there endowment funds not in the organization by:	e possession of the	ne organiz	ation t	hat are held a	ınd adm	inistered for th	ie	Yes	No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(i	i)	
	If "Yes" to 3a(ii), are the related orga	nizations listed a	s require	d on S	chedule R?			. <u>3b</u>		
4	Describe in Part XIV the intended us							 -		
Par	t VI Investments—Land, Bui			t. See	Form 990, F	Part X, I	ine 10.			
	Description of investment	(a) Cost or ot (investm			Cost or other asis (other)		ccumulated preciation	(d) Bo	ook value	9
1a	Land	.	0		0					0
b	Buildings		0		0		0			0
С	Leasehold improvements		0		0		0			0_
d	Equipment	.	0		52,882		48,794		4	<u>880,</u>
	Other	nunt navel Farra	0 0		0		0			0_
ıvıa	. Add lines 1a through 1e. (Column (d) n	iust equal romn 9	эυ, гал Х,	colum	ın (В), iine 10(с	<i>).)</i>	▶		4	880,

Part VII . Investments—Other Securities.	See Form 990, Part X,	line 12.	
, (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market va	alue
Financial derivatives			
Closely-held equity interests			
Other			
			
			
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 v	alue
			····
			<u></u>
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Part	X. line 15.		
	a) Description		(b) Book value
Receivables from member companies for specia	al projects		950,992
	· · · · · · · · · · · · · · · · · · ·		
			-,
			
Total. (Column (b) must equal Form 990, Part X, col. (E	3) line 15.)		950,992
Part X Other Liabilities. See Form 990, P			
1. (a) Description of liability	(b) Amount		
Federal income taxes		7	
Member company prepaid dues	312,071		
Uncollected membership dues	450	<u>D</u>	
		_	
		4	
		4	
		4	
		4	
		-	
		-	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	312,521	1	

Pac	ie '	

Pai	TEXT Reconciliation of Change in Net Assets from Form 990 to Audited Financial St	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	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	
Pai	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue	e pe	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	٦	
С	Recoveries of prior year grants	٦	
d	Other (Describe in Part XIV.)	7	
	Add lines 2a through 2d	ີ່ 2 €	,
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	1	
b	Other (Describe in Part XIV.)	1	
c	Add lines 4a and 4b	7 40	;
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	
Pai	t XIII Reconciliation of Expenses per Audited Financial Statements With Expens		er Return
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities		
b	Prior year adjustments	7	
c	Other losses	7	
d	Other (Describe in Part XIV.)	٦	
	Add lines 2a through 2d	ີ່ 2 ∈	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
· a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.)	7	
	Add lines As and Ab	40	<u>.</u>
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
Par	t XIV Supplemental Information		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an		Part IV lines 1h
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 ar	id 4b	Also complete
this	part to provide any additional information.		The second second

Schedule D (For		Page 5
Part XIV	Supplemental Information (continued)	
•		
	•••••	
		• • • • • • • • • • • • • • • • • • • •
• • • • • • • • • • • • • • • • • • • •		
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SCHEDULE J (Form 990)

Compensation Information

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

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 2009 Open to Public Inspection

0126917

Department of the Treasury Internal Revenue Service Name of the organization

Alaska Oil and Gas Association

Employer identification number

92

Pa	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)			l .
				i '
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment	i I		ŀ
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	45		
_	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all	2		
	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? .	-		
3	Indicate which if any of the following the aggregation was to establish the componentian of the			
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.	1		
	☐ Compensation committee ☐ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		1
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b 4c		4
С	Participate in, or receive payment from, an equity-based compensation arrangement?	40		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:	_		
a	The organization?	5a		<u> </u>
p	Any related organization?	5b		ļ
_	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a	'	
b	Any related organization?	6b		
_	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was			
	subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		
	1109010110011001100110011001100101111111	J		1

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed. Part II

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

Manify Crockett (i) Ease ((B) Breakdown of W-2 and/	wn of V	V-2 and/or 1099-MIS	or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
150,124 22,000 1,393 89,865 20,195 282,58 10	(A) Name	(I) Base compensation		(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a) (()(a)	reported in pnor Form 990 or Form 990-EZ
			,124	22,000	1,393	88,865	20,195	282,577	0
			-						
	9		_						
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SCHEDULE O (Form 990)

Supplemental Information to Form 990

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

OMB No 1545-0047 Open to Public Inspection

0126917

92

Department of the Treasury Internal Revenue Service

Alaska Oil and Gas Association

► Attach to Form 990. Name of the organization Employer identification number

Part VI, Section A, Line 6: Alaska Oil and Gas Association is a member-based organization. To qualify for membership,
any reputable individual or firm must be engaged in the business of producing or refining petroleum or transporting
crude oil or natural gas by pipeline, or distributing at wholesale refined petroleum products, or manufacturing fertilizer
products in-state using natural gas.
•
Part VI, Section B, Line 11A: No review was or will be conducted.
Part VI, Section B, Line 15a: The President, in consultation with the Board of Directors, considers the performance of
the Executive Director and agrees, by a majority vote of the Board, to set compensation on an annual basis. Deliberations
are recorded in the minutes of the meeting at which the action is taken. Compensation is based on commensurate
positions within the Alaska oil and gas industry.
Part VI, Section C, Line 19: No documents available to the public.

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 Inspection

benefit trust or private foundation) Department of the Treasury

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service For the 2008 calendar year, or tax year beginning 2008, and ending 20 D Employer identification number Please C Name of organization Alaska Oil and Gas Association (AOGA) B Check if applicable use IRS Doing Business As 0126917 92 Address change label or Telephone number orint or Number and street (or P.O. box if mail is not delivered to street address) ☐ Name change type. (907) Suite 207 272-1481 121 W. Fireweed Lane Initial return Specific City or town, state or country, and ZIP + 4 ☐ Termination Anchorage, AK 99503-2035 1,231,637 Amended return G Gross receipts \$ F Name and address of principal officer: Marilyn Crockett, 121 W. Fireweed Application pending H(a) Is this a group return for affiliates? Yes Lane, Suite 207, Anchorage, AK 99503 H(b) Are all affiliates included? ☐Yes ☐No **☑** 501(c) (**6**) **◄** (insert no.) **☐** 4947(a)(1) or If "No," attach a list. (see instructions) Website: ▶ www.aoga.org H(c) Group exemption number ▶ Type of organization ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ L Year of formation: 1968 M State of legal domicile: AK Summary Briefly describe the organization's mission or most significant activities: AOGA is a trade association established for the purpose of fostering the long-term viability of an oil and gas industry in Alaska by providing a private Governance forum for communication among its members, and by providing a means for its members to communicate and cooperate on a collective basis with the public and with local, state and federal governments. Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its assets. 16 Number of voting members of the governing body (Part VI, line 1a). Activities & Number of independent voting members of the governing body (Part VI, line 1b) 16 5 4 Total number of employees (Part V, line 2a). . . 6 0 Total Fumber Votablunteers (estimate if necessary) 7a Total gross unrelated business revenue from Part VIII, line 12, column (C).
b Net unrelated business taxable income from Form 990-T, line 34. 7a 0 0 **Current Year** 826,619 1,229,275 Contributions and grants (Part VIII, line 1h) Program Servine revenue (Part VIII, line 2g) . 0 9.007 2,362 investment income (Part VIII, column (A), lines 3, 4, and 7d) . Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 835,626 1,231,637 0 0 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . 0 608,765 584,314 6. 15 Salanes, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 297,651 505,652 906,416 1,089,966 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25). Revenue less expenses. Subtract line 18 from line 12 [70.790] 141,671 Assets or Balances Beginning of Year **End of Year** 445,397 703,478 20 Total assets (Part X, line 16) . Total liabilities (Part X, line 26) 375,935 488,900 Net assets or fund balances. Subtract line 21 from line 20 69,462 214,578 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and buffer, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here ecutive Direct Type or print name and title Date Check if Preparer's identifying number Preparer's (see instructions) signature employed 🕨 🗌 Paid Preparer's Firm's name (or yours FIN **Use Only** if self-employed), Phone no ► (May the IRS discuss this return with the preparer shown above? (see instructions) Yes

Form 990 (2008)

Promote and foster the long-term viability of Alaska's oil and gas industry.	Par	Statement of Program Service Accomplishments (see instructions)	
Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E2? If "Yes," describe these weservices on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. If "Yes," describe these changes on Schedule O. If "Yes," describe these changes on Schedule O. If "Yes," describe these changes on Schedule O. If "Yes," describe these changes on Schedule O. If "Yes," describe these changes on Schedule O. If "Yes," describe these changes on Schedule O. If Yes, "I describe these changes on Schedule O. If Yes, "I describe these changes on Schedule O. If Yes, "I describe these changes on Schedule O. If Yes, "I describe these changes on Schedule O. If Yes, "I describe these changes on Schedule O. If Yes, "I describe these changes on Schedule O. If Yes, "I describe these changes on Schedule O. If Yes, "I describe these changes on Schedule O. If Yes, "I describe these changes on Schedule O. If Yes, "I describe the sevent purpose achievements of Schedule O. If Yes, "I describe the sevent purpose achievements of Schedule O. If Yes, "I describe the sevent purpose achievements of Schedule O. If Yes, "I describe the sevent purpose achievements of Schedule O. If Yes, "I describe the sevent purpose achievements of Schedule O. If Yes, "I describe the sevent purpose achievements of Schedule O. If Yes, "I describe the sevent purpose achievements of Schedule O. If Yes I N. If Yes, "I describe the sevent purpose achievements of Schedule O. If Yes, "I describe the sevent purpose achievements of Schedule O. If Yes, "I describe the sevent purpose achievements of Schedule O. If Yes, "I describe the sevent purpose achievements of Schedule O. If Yes, "I describe the sevent purpose achievements of Schedule O. If Yes, "I describe the sevent purpose achievements of Schedule O. If Yes I N. If Yes, "I describe the sevent purpose achiev	1	Promote and foster the long-term viability of Alaska's oil and gas industry.	
the prior Form 990 or 990-E27			
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. 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 \$	2	the prior Form 990 or 990-EZ?] Yes ☑ No
4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(e)(3) and 501(e)(4) organizations and section 4947(e)(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 \$	3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes ☑ No
Regulatory & Government Affairs Efforts: Monitor and provide input on regulatory and legislative initiatives affecting oil and gas operations; promote efforts to streamline permitting requirements; foster communication between industry, the public and government officials on Alaska Industry. 4b (Code:) (Expenses \$	4	Describe the exempt purpose achievements for each of the organization's three largest program services by Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of	
4b (Code:) (Expenses \$	4a	Regulatory & Government Affairs Efforts: Monitor and provide input on regulatory and legislative initiate oil and gas operations; promote efforts to streamline permitting requirements; foster communication be industry, the public and government officials on Alaska industry.	ives affecting tween
4b (Code:) (Expenses \$			
4b (Code:) (Expenses \$ including grants of \$) (Revenue \$) Educational/Outreach Efforts: Educate current and future public policy leaders and the general public about the oil and gas industry in Alaska and the role it plays in the state's economy; reinforce and rebuild the industry's base of support in Alaska. 4c (Code:) (Expenses \$ including grants of \$) (Revenue \$) 4d Other program services, (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)			
4c (Code:) (Expenses \$including grants of \$) (Revenue \$) 4d Other program services. (Describe in Schedule O.) (Expenses \$including grants of \$) (Revenue \$)	4b	Educational/Outreach Efforts: Educate current and future public policy leaders and the general public a and gas industry in Alaska and the role it plays in the state's economy; reinforce and rebuild the industry support in Alaska.	bout the oil y's base of
4d Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)			
4d Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)			
(Expenses \$ including grants of \$) (Revenue \$)	4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
(Expenses \$ including grants of \$) (Revenue \$)			
(Expenses \$ including grants of \$) (Revenue \$)			
(Expenses \$ including grants of \$) (Revenue \$)			
	4d 4e	(Expenses \$ including grants of \$) (Revenue \$)	

િલા	Checklist of nequired schedules			т					
			Yes	No					
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	١.		١,					
	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? If "Yes," complete Schedule C, Part I	3		1					
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	1						
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		1					
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	<u> </u>	1					
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		1					
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		1					
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	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, IX, or X as applicable	11	1						
12	Did the organization receive an audited financial statement for the year for which it is completing this return			<u> </u>					
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		1					
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								
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	:	1					
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		1					
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		1					
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		1					
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1					
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1					
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		1					
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		1					
	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		1					
	the second secon	24d		1					
25a	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	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified 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		1					
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 I. Part III	27		1					

Pa	t 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:			
a	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	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		1
C	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		1
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? <i>If "Yes," complete Schedule M</i>	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
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		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		1
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_		1
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	Section 501(c)(3) organizations. 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? If "Yes," complete Schedule R, Part			
	VI	37		✓

Form **990** (2008)

r _a	Statements negaring Other ins Filings and Tax Compilance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			Ì
	U.S. Information Returns. Enter -0- if not applicable			Ì
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			Ì
	gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			ľ
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 4			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	✓	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			
	instructions)			
3а	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	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			l
_	and Financial Accounts.	 Eo		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		1
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	30		-
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity	5c		
e-	Regarding Prohibited Tax Shelter Transaction?	6a		1
	Did the 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 provide goods or services in exchange for any quid pro quo contribution of more than			5
	\$75?	7a_		
	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	7.		
_	required to file Form 8282?	7c_		<u> </u>
	in res, indicate the number of rorms ozoz med during the year		•	
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	7e		
	benefit contract?	7f		
r ~	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	7g_		
_	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	<u> </u>		T
п	required?	7h		1
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section			T
0	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring			
	organization, have excess business holdings at any time during the year?	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
0	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			1
1	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			}
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)	10-		
	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.	12a		L
	1. 100, Sinto, and amount of tax oxompt interest received of accorded during the year.			

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	Enter the number of voting members of the governing body			•
b	Enter the number of voting members that are independent		!	ļ
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		1
3	Did the organization delegate control over management duties customanly 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		1
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		1
6	Does the organization have members or stockholders?	6	✓	
7a				
	of the governing body?	7a		✓
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
•	the year by the following:		ŀ	
а	The governing body?	8a	1	
b		8b	1	
9a		9a		1
b	•			
	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	١		,
	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	١		
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		✓
Sec	tion B. Policies			Г
			Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a		V
b	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,"	40-		
	describe in Schedule O how this is done	12c	<u></u>	
13	Does the organization have a written whistleblower policy?	13		V
14	Does the organization have a written document retention and destruction policy?	14		V
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:	45	7	
	The organization's CEO, Executive Director, or top management official?	15a	✓	
b	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	405	-	-
500	the organization's exempt status with respect to such arrangements?	16b		
	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(c	:)(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	State the name, physical address, and telephone number of the person who possesses the books and reco	rds o	the	
	organization: ▶ Alaska Oil and Gas Association, 121 W. Fireweed Lane, Suite 207, Anchorage, AK 9950	3-203	5	

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			1 1					
(A)	(B)				C)			(D)	(E)	(F)	
Name and Title	Average hours per		on (d			that ap		Reportable compensation	Reportable compensation	Estimated amount of	
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations	
Kevin Hostler							Γ			0	
Director	1	/ _		l		İ	Ĺ	0	0		
Giuseppe Valenti Director	1	1						0	0	0	
Mark Gregory	_									0	
Director	1	1	L	L	L	<u> </u>	L	0	0	0	
Carri Lockhart	4										
Director	1	✓	L					0	0	0	
Joe Kilchrist	1			П			Π	0	0	0	
Director	1	✓					<u>l</u>	U	U	U	
Doug Chapados	1							0	0	0	
Director	1	✓	L.	<u> </u>							
Derek Evoy	1			ĺ	1	ĺ		0	0	0	
Director		1	<u> </u>					-			
Martin Cohen	1					İ		0	o	0	
<u>Director</u>		✓		L	<u> </u>				•		
Steve Hansen	1							0	o	0	
Director	"	1		<u> </u>	<u> </u>		<u> </u>				
Vaughn Vennerberg	1			}				l 0	o	0	
Director	<u>'</u>	✓		<u> </u>	L.		$oxed{oxed}$				
Ken Sheffield	2							o	0	0	
President	<u> </u>		_	✓		ļ	<u> </u>				
Doug Suttles	1	1	ĺ		ĺ	ĺ		l	0	0	
First Vice President	<u> </u>			1	<u> </u>		ļ		ļ		
Mark Hanley	1			1		Ì	l	0	o	0	
Second Vice President	.			1	<u> </u>		<u> </u>			<u> </u>	
John Zager	1			١.	l	l	l	o	o	0	
Second Vice President	ļ. .		L.	✓	╙		<u> </u>				
Craig Haymes	1							o	o	0	
Second Vice President	<u> </u>	L	<u> </u>	✓	\vdash	 	ļ	ļ	-	<u></u>	
Rick Fox	2		}	١.		l	1	1 0	o	0	
Treasurer		 	<u> </u>	√	<u> </u>	ļ	<u> </u>	ļ	ļ		
Marilyn Crockett	40			١,	١,			166,724	o	66,879	
Executive Director/Secretary	L. <u> </u>	L		✓	<u> </u>	<u> </u>			<u> </u>		

Part VII Section A. Officers, Directors, Tru	istees, Key	Emp	loy			a Hig	nest	Compensate	d Employees (co	ontinued)
(A)	(B)	}		•	C)			(D)	(E)	(F)
Name and title	hours per	Individual trustee or director	Institutional	Officer	a 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
		ustee	trustee		99	npensated				and related organizations
			_							
1b Total							•			
2 Total number of individuals (including thos organization ► 1	e in 1a) wh	o rec	eive	ed r	nor	e thar	\$10	00,000 in repo	ortable compens	sation from the
							•			Yes No
3 Did the organization list any former office employee on line 1a? If "Yes," complete S							oyee	e, or highest c	compensated	3 🗸
4 For any individual listed on line 1a, is the sthe organization and related organizations individual.										4 🗸
5 Did any person listed on line 1a receive services rendered to the organization? If "	or accrue Yes," comp	comp plete	oen: S <i>ch</i>	satio edu	on 1 le J	from a for s	any <i>uch</i>		anization for	5 /
Section B. Independent Contractors										
 Complete this table for your five highest compensation from the organization. 	ompensate	d ind	ере	nde	nt o	contra	ctor	s that receive	d more than \$1	00,000 of
(A) Name and business add	fress							(B) Description of s	ervices	(C) Compensation
Information Insights, P. O. Box 73490, Fairba	nks, AK 9	9707					Со	nsulting serv	ices	\$150,000.0
				·						
2 Total number of independent contractors compensation from the organization ▶ 1		those	in	1) W	/ho	receiv	/ed	more than \$10	00,000 in	

Par	t VII	Statement of Re	venue					
					(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	Federated campaigns Membership dues Fundraising events .	1a 1b 1c	0 1,129,275 0				
tions, gif er similar	d e	Related organizations Government grants (contrall other contributions, gifts, g	·	0				
Contribu	g	and similar amounts not inclu Noncash contributions include Total. Add lines 1a-1f	ided above 1f ed in lines 1a-1f: \$	100,000 0	1,229,275			
evenue	2a	***************************************		Business Code	0			
Program Service Revenue	c d				0			
Program	e f g	All other program servi	ce revenue .	•	0 0			
Other Revenue	3	Investment income (incother similar amounts)		•	2,362			2,362
	5	Income from investment of Royalties	of tax-exempt bond (i) Real		0			
	6a b c d	Less: rental expenses Rental income or (loss)	0 0 0 0 0ss)	0 0 0	. 0		_	
	7a	Gross amount from sales of assets other than inventory	(i) Securities 0	(II) Other				
		Less: cost or other basis and sales expenses Gain or (loss)	0	0				
	d 8a	Net gain or (loss) Gross income from events (not including \$ of contributions reported See Part IV, line 18	d on line 1c).		0			
Othe		Less: direct expenses Net income or (loss) fro	b	vents ►	0			·
	ь	Gross income from gam See Part IV, line 19 . Less: direct expenses.	a	0				
	10a b	Net income or (loss) from Gross sales of inverteurns and allowances Less: cost of goods so	entory, lessa	0	0			_
	11a	Net income or (loss) from Miscellaneous Reve	enue	Business Code	0			
	b c	All other revenue			0			
ĺ	е	Total. Add lines 11a-11 Total Revenue. Add lin	1d nes 1h, 2g, 3, 4,	5, 6d, 7d, 8c,	0			
		9c, 10c, and 11e	<u> </u>	🕨	1,231,637			2,362

Part IX Statement of Functional Expenses

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

	All other organizations must complete col	umn (A) but are no	required to com	plete 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	233,603		}	
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	Other salaries and wages	233,153			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	47,107			
9	Other employee benefits	44,036			
_		26,415			
10	Payroll taxes	20,410			
11	Fees for services (non-employees):	o			
а	Management	9,579			
b	Legal				
C	Accounting	39,000			
d	Lobbying	0	· · · - · · - · · - · · - ·		
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other	0			· · · · · · · · · · · · · · · · · · ·
12	Advertising and promotion	0			
13	Office expenses	32,190			
14	Information technology	5,551			
15	Royalties	0			
16	Occupancy	59,152			
17	Travel	18,733	·- ·		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
10	· · · · · · · · · · · · · · · · · · ·	4,258			
19 20	Conferences, conventions, and meetings .	0			· -
20 24	Interest	0			
21 22	Payments to affiliates	3,262			
22 23		5,081			·
	Insurance				
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.)				
	Regulatory & Government Affairs Efforts	61,560			
a	Educational/Outreach Efforts	255,765			
b	***************************************	11,521			
C	Miscellaneous	11,521			
d					
е					
f	All other expenses	4.000.005			
25 26	Total functional expenses. Add lines 1 through 24f	1,089,966	·		
26	Joint Costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation				1
				<u> </u>	L

Pa	irt X	Balance Sheet					
			(A) Beginning of year		(End	B) of year	r
	1	Cash—non-interest-bearing	43,390	1		[67	,575]
	2	Savings and temporary cash investments	200,544	2		40	0,746
	3	Pledges and grants receivable, net	0	3			0
	4	Accounts receivable, net	0	4			0
	5	Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L.	0	5			0
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L	0				0
ţ	7	Notes and loans receivable, net	0	7			0
Assets	8	Inventories for sale or use	0	8	<u></u>		0
⋖	9	Prepaid expenses and deferred charges	7,390	9		8	8,185
	10a	Land, buildings, and equipment: cost basis 10a 57,192					
	b	Less: accumulated depreciation. Complete					
		Part VI of Schedule D	5,303			8	8,124
	11	Investments—publicly traded securities	0	<u> </u>			0
	12	Investments—other securities. See Part IV, line 11	0				0
	13	Investments—program-related. See Part IV, line 11	0				0
	14	Intangible assets	0				0
	15 16	Other assets. See Part IV, line 11	188,770				3,998
			445,397 375,935				3,478
	17	Accounts payable and accrued expenses	375,935	18		450	8,574 0
S	18	Grants payable	0				0
	19	Deferred revenue	0	20			0
	20 21	Tax-exempt bond liabilities	0				0
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	0	22			0
	23	Secured mortgages and notes payable to unrelated third parties	0	23			0
	24	Unsecured notes and loans payable	0	24			0
	25	Other liabilities. Complete Part X of Schedule D		25			0,326
	26	Total liabilities. Add lines 17 through 25	375,935	26		488	3,900
Seou		Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.		- · ·	n mana na ar		
alaı	27	Unrestricted net assets	69,462	27		214	4,578
B	28	Temporarily restricted net assets	0	28			0
פער	29	Permanently restricted net assets	0	29			0
or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 30 through 34.		_	**** ***		_
Net Assets	30	Capital stock or trust principal, or current funds	0	30			0
SSI	31	Paid-in or capital surplus, or land, building, or equipment fund	0	31			0
it A	32	Retained earnings, endowment, accumulated income, or other funds	0	32			0
ž	33	Total net assets or fund balances	69,462				1,578
Da	34 rt XI	Total liabilities and net assets/fund balances	445,397	34		703	3,478
Гα	ILAI	Financial Statements and Reporting				T.,	r
	A	water mathed and to a second of the second o			Γ	Yes	No
1		punting method used to prepare the Form 990: Cash Accrual	Other	^	200	-	
		e the organization's financial statements compiled or reviewed by an independent acceptable organization's financial statements audited by an independent acceptable.		· .	. 2a 2b	 	∀
		e the organization's financial statements audited by an independent acco				 	_
U		es" to lines 2a or 2b, does the organization have a committee that assumes randit, review, or compilation of its financial statements and selection of an inc					l
3a		result of a federal award, was the organization required to undergo an a				 	
Ju		Single Audit Act and OMB Circular A-133?			4		1
b		es," did the organization undergo the required audit or audits?			. 3b	\vdash	

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

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

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	s that have filed Form 5768 (election ul that have NOT filed Form 5768 (election	on under section 501	-	•
		es," to Form 990, Part IV, line 5 (Prox	y Tax), then		
	Section 501(c)(4), (5), or (6) organization	anizations. Complete Part III	<u> </u>	Em	ployer identification number
	ASKA OIL AND GAS ASS	OCIATION		9	· · ·
Pa		ted by all organizations exemptions for Schedule C for details		n 501(c) and sec	
1 2 3	Political expenditures . Volunteer hours	he organization's direct and indirect			t IV. \$
Pa		ted by all organizations exemitions for Schedule C for details		on 501(c)(3).	
1 2 3 4a b	Enter the amount of any of the organization incurre Was a correction made? If "Yes," describe in Part		managers under rm 4720 for this y	section 4955 . • ear?	\$ No No No No
Pa		ted by all organizations exemitions for Schedule C for details		on 501(c), except	section 501(c)(3).
1	Enter the amount directly activities	expended by the filing organizati	on for section 52	7 exempt function	\$
2	Enter the amount of the fi 527 exempt function active	ling organization's funds contribute	ed to other organi	zations for section	\$
3		t exempt function expenditures. Ac 7b			\$
4 5	State the names, addresses were made. Enter the amo contributions received and	file Form 1120-POL for this year? s and employer identification number bunt paid and indicate if the amour promptly and directly delivered to a stee (PAC). If additional space is need	r (EIN) of all sectiont was paid from separate political o	n 527 political organ the filing organization rganization, such as	on's funds or were political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -	contributions received and

Dago	2
rage	_

P	art II-A To be completed by organ (election under section 50					768
_					ir details.	
	Check ► ☐ if the filing organization Check ► ☐ if the filing organization				ane apply	
<u> </u>				control provisio		
	Limits on Lobi (The term "expenditures" m			ed.)	(a) Filing organization's totals	(b) Affiliated group totals
1	a Total lobbying expenditures to influence	e public opin	ion (grass roots lo	bbying)		
	b Total lobbying expenditures to influence	e a legislative	body (direct lobb	ying)		· · · · · · · · · · · · · · · · · · ·
	c Total lobbying expenditures (add lines	1a and 1b)				
	d Other exempt purpose expenditures .					
	 Total exempt purpose expenditures (ad 	ld lines 1c an	id 1d)			
	f Lobbying nontaxable amount. Enter the columns.	amount fror	n the following tab	ole in both		
	If the amount on line 1e, column (a) or (b) is: Not over \$500,000		g nontaxable amou imount on line 1e.	nt is:		
	Over \$500,000 but not over \$1,000,000	\$100,000 plu	s 15% of the excess	s over \$500,000.	f	
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plu	s 10% of the excess	over \$1,000,000.		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plu	s 5% of the excess	over \$1,500,000.		
	Over \$17,000,000	\$1,000,000.				
	g Grassroots nontaxable amount (enter 2	5% of line 1f)			
	h Subtract line 1g from line 1a. Enter -0-	· ·				
	i Subtract line 1f from line 1c. Enter -0-					
	j If there is an amount other than zero on	either line 1h	or line 1i, did the	organization file Fo	rm 4720 reporting	
	section 4911 tax for this year?	· · · · ·	<u> </u>			☐ Yes ☐ No
	(Some organizations that ma columns below. See	de a section the instructi	ons for lines 2a t	lo not have to co hrough 2f of the i	nstructions.)	ive
	Lobbying	Expenditure	es During 4-Year	Averaging Period		
	Calendar year (or fiscal year beginning in)	(a) 2005	(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	Grassroots lobbying expenditures					

1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means? i Other activities? If "Yes," describe in Part IV j Total lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). See the instructions for Schedule C for details. Yes		5768 (election under section 501(h)). See the instructions for Schedule C for d	ela (a			(b)	
legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: 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 other means? i Other activities? If "Yes," describe in Part IV j Total 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 To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). See the instructions for Schedule C for details. Yes Were substantially all (90% or more) dues received nondeductible by members? 1 Did the organization agree to carryover lobbying and political expenditures from the prior year? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? 3 Did the organization agree to carryover lobbying and political expenditures from the prior year? 1 Dues, assessments and similar amounts from members Section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes." See Schedule C instructions for details. 1 Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year C Total		Y	Ť		A		t
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 other means? i Other activities? If "Yes," describe in Part IV j Total 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 To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). See the instructions for Schedule C for details. Yes 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 agree to carryover lobbyng and political expenditures from the prior year? To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes." See Schedule C instructions for details. Dues, assessments and similar amounts from members Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		legislation, including any attempt to influence public opinion on a legislative matter or					
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b Carryover from last year			f				
c Total			ļ			148	3,468
		Carryover from last year	-	2b			0
	b	Total				148	3,468
	b c	10141	-				.,877
	ь с 3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	ŀ	2c 3		152	
	b c 3 4	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 the					-
	b c 3 4	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 the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying		3			
	b c 3 4	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 the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	g	3		152	01,409
Part IV Supplemental Information Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line Also, complete this part for any additional information.	b c 3 4	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 the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying	g	3		152	

thedule C (For	m 990 or 990-EZ) 200		Page 4
Part IV	Supplemental	Il Information (continued)	
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SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

Nam	e of the organization			Employer identification number
AL	ASKA OIL AND GAS ASSOCIATION			92 0126917
Pa	rt I Organizations Maintaining Dor the organization answered "Yes"	nor Advised Funds or Other Simila " to Form 990, Part IV, line 6.	r Fun	nds or Accounts. Complete if
		(a) Donor advised funds		(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)		<u> </u>	
3	Aggregate grants from (during year) .		ļ	
4	Aggregate value at end of year		<u></u>	
5	Did the organization inform all donors and funds are the organization's property, subjections			
6	Did the organization inform all grantees, do used only for charitable purposes and not impermissible private benefit?	for the benefit of the donor or donor ad	visor o	or other
Pa	<u> </u>	blete if the organization answered "Yes		
`		· · · · · · · · · · · · · · · · · · ·		Form 990, Fart IV, line 1.
1	Purpose(s) of conservation easements held		• •	
	Preservation of land for public use (e.g.	· · · · · · · · · · · · · · · · · · ·		an historically important land area
	Protection of natural habitat	☐ Preserva	ition o	of certified historic structure
2	Preservation of open space Complete lines 2a–2d if the organization held	d a gualified conservation contribution in t	ha forr	m of a conservation easement
_	on the last day of the tax year.	a qualified conservation continuation in t	ile ion	in of a conservation easement
				Held at the End of the Ye
•	Total number of conservation easements.			
ь	Total acreage restricted by conservation ea			· ·
c	Number of conservation easements on a c			• • • • • • • • • • • • • • • • • • • •
d	Number of conservation easements include	- · ·		
3	Number of conservation easements modified the taxable year ▶			
4	Number of states where property subject to	o conservation easement is located >		
5	Does the organization have a written policy enforcement of the conservation easement	regarding the periodic monitoring, insp	ection	n, violations, and
6	Staff or volunteer hours devoted to monito			
7	Amount of expenses incurred in monitoring			- -
8	Does each conservation easement reported 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	d on line 2(d) above satisfy the requirement	ents o	of section
9	In Part XIV, describe how the organization balance sheet, and include, if applicable, the organization's accounting for conservations are conservative.	reports conservation easements in its re he text of the footnote to the organizatio tion easements.	venue n's fin	e and expense statement, and nancial statements that describes
Pai	Organizations Maintaining Collection Complete if the organization answ	ections of Art, Historical Treasures, vered "Yes" to Form 990, Part IV, line	or Oth B.	her Similar Assets.
1a	If the organization elected, as permitted un art, historical treasures, or other similar asse provide, in Part XIV, the text of the footnote	ts held for public exhibition, education, o	r resea	arch in furtherance of public servic
b	If the organization elected, as permitted un historical treasures, or other similar assets provide the following amounts relating to the state of th	held for public exhibition, education, or nese items:	resear	rch in furtherance of public servic
	(i) Revenues included in Form 990, Part V(ii) Assets included in Form 990, Part X			▶ \$
2	If the organization received or held works following amounts required to be reported	under SFAS 116 relating to these items:		- ·
а	Revenues included in Form 990, Part VIII, I			
b	Assets included in Form 990, Part X			• \$

Pan	•	-

Par	t III Organizations Maintaini	ng Collections	of Art, H	listoric	al Treasures	, or O	ther Similar /	Assets (c	ontini	ued)
3	Using the organization's accession items (check all that apply):	and other record	s, check	any of	the following	that ar	e a significant	use of its	s colle	ection
а	Public exhibition		d		_oan or excha					
b	Scholarly research		е		Other					
C	Preservation for future generat	ions								
4	Provide a description of the organiz Part XIV.	ation's collections	s and exp	olain ho	w they further	the o	rganization's ex	cempt pu	rpose	in
5	During the year, did the organization sassets to be sold to raise funds rather	solicit or receive de r than to be mainta	onations of	of art, his part of th	storical treasur ne organization	res, or i's colle	other sımılar ection?	_ Y	es 🗌] No
Par	Trust, Escrow and Custo Part IV, line 9, or reported					n ansv	wered "Yes" to	Form 9	90,	
	Is the organization an agent, trusted included on Form 990, Part X? .					ons or	other assets r	ot 🗌 Y	es 🗆] No
b	If "Yes," explain the arrangement in	Part XIV and cor	nplete th	e follow	ing table:		· · · · · · · · · · · · · · · · · · ·			
						<u> </u>		Amount		
C	Beginning balance					1 <u>c</u>	ļ			
d	Additions during the year					<u>1d</u>				
е	Distributions during the year					<u>1e</u>				
f	Ending balance					1 <u>f</u>	<u></u>			
	Did the organization include an amo		, Part X,	line 21?	'			□ Y	es 🗀	No
	If "Yes," explain the arrangement in									
Par	t V Endowment Funds. Co									
		(a) Current year	(b) Pn	or year	(c) Two years	back	(d) Three years bad	k (e) Fou	r years	back
1a	Beginning of year balance				 					
b	Contributions									
C	Investment earnings or losses .									
d	Grants or scholarships				ļ					
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 ba	lance hel	d as:						
а	Board designated or quasi-endowm									
b	Permanent endowment ▶	%								
С	Term endowment ▶%)								
3a	Are there endowment funds not in the organization by:	e possession of th	ne organiz	zation th	at are held an	d admi	inistered for the	•	Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
b	If "Yes" to 3a(ii), are the related orga							3b		
4	Describe in Part XIV the intended us									
Par	t VI Investments—Land, Bu	ildings, and Eq	uipmen	t. See F	orm 990, Pa	art X, I	ine 10.			
	Description of investment	(a) Cost or ot (investm			est or other is (other)	(c) D	epreciation	(d) Boo	k value	t
1a	Land	0			0				0	
	Buildings	0			0		0		0	
	Leasehold improvements	0			0		0	()	
	Equipment	0		5	7,192	4	9,068	8,1	24	
е	Other	0			0		0)	
Total	. Add lines 1a-1e. (Column (d) should e	qual Form 990, Pa	rt X, colur	nn (B), lii	ne 10(c).)		▶		8,	,124

Part VII Investments—Other Securitie (a) Description of security or category			
(including name of security)	(b) Book value	(c) Method of value Cost or end-of-year ma	
Financial derivatives and other financial products			
Closely-held equity interests			· · · · · · · · · · · · · · · · · · ·
Other			
	-		
Total. (Column (b) should equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments—Program Relate	ed. See Form 990, Part X, I	ine 13	
(a) Description of investment type	(b) Book value	(c) Method of valu Cost or end-of-year ma	
			
	+		
			
			· · · · · · · · · · · · · · · · · · ·
	<u> </u>		
Total. (Column (b) should equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, P.	(a) Description		(b) Book value
Receivables from member companies for spe		·····	713,998
Treceivables from member companies for spe	iciai projects		7 13,330
			· · · · · · · · · · · · · · · · · · ·
			
Total. (Column (b) should equal Form 990, Part X, co	ol (R) line 15 l		742.000
Part X Other Liabilities. See Form 990		······································	713,998
(a) Description of liability	(b) Amount	I	
Federal income taxes		1	
Member company prepaid dues	30,326	1	
		[
			
		Į	
		-	
		-	
· · · · · · · · · · · · · · · · · · ·	1		
Total. (Column (b) should equal Form 990, Part X, col. (B) line 25) ▶	30,326		

Page	4
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50110	Described of Change in Net Appete from 2000 to Financial Statement	<u> </u>	
Pa	Reconciliation of Change in Net Assets from Form 990 to Financial Statement	1	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	2	
2	Total expenses (Form 990, Part IX, column (A), line 25)	3	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	4	
4	Net unrealized gains (losses) on investments	5	
5	Donated services and use of facilities	6	
6	Investment expenses	7	
7	Prior period adjustments	8	
8	Other (Describe in Part XIV)	9	
9 10	Total adjustments (net). Add lines 4-8	10	
	t XII Reconciliation of Revenue per Audited Financial Statements With Revenu	e pe	r Return
	Total revenue, gains, and other support per audited financial statements	1	
1 2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
² a	Net unrealized gains on investments	-	
h	Donated services and use of facilities	1	
C	Recoveries of prior year grants	┪	
d	Other (Describe in Part XIV)	7	
e	Add lines 2a through 2d	26	•
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
h	Other (Describe in Part XIV)	7	
C	Add lines 4a and 4b	40	
5	Total revenue. Add lines 3 and 4c. (This should equal Form 990, Part I, line 12.)	5	
Pa	T XIII Reconciliation of Expenses per Audited Financial Statements With Expense		per Return
1	Total expenses and losses per audited financial statements	1	<u> </u>
2	Amounts included on line 1 but riot on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	[
b	Prior year adjustments		
C	Losses reported on Form 990, Part IX, line 25	7	
d	Other (Describe in Part XIV)	7	
e	Add lines 2a through 2d	20	e]
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV)	7	
C	Add lines 4a and 4b	40	
5	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18.)	5	
Pai	t XIV Supplemental Information		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar 2b; Part V, line 4; Part X; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b.	nd 4;	Part IV, lines 1b
			
	······································		

Schedule D (For	m 990) 2008	Page 5
Part XIV	Supplemental Information (continued)	
· · · · · · · · · · · · · · · · · · ·		
		•••••••••••••••••••••••••••••••••••••••
	•••••••••••••••••••••••••••••••••••••••	
		•••••

SCHEDULE J (Form 990)

Compensation information

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

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

омв No 1545-0047 20**08**

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Name of the organization

ALASKA OIL AND GAS ASSOCIATION

Part I Questions Regarding Compensation

Employer identification number
92 0126917

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence		į	
	☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)			Ì
		1		l
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		-
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			1
	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		L
		1		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.			,
	☐ Compensation committee ☐ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee	e		·
	_ · + + - · · · · · · · · · · · · · · · ·			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a:			
a		4a		✓
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		✓
	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		√
•	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	The to dry of lines 4d o, list the persons and provide the approache amounts for each term in a driving	}]] '
	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	1		· '
	compensation contingent on the revenues of:	1_	l	
а	The organization?	5a		<u> </u>
b	Any related organization?	5b	 	 -
	If "Yes" to line 5a or 5b, describe in Part III.			'
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	-	[[,
	compensation contingent on the net earnings of:		-	/
а	The organization?	6a		
b	Any related organization?	6b		
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was			
	subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe		1	
	in Port III	8	1	1

Schedule J (Form 990) 2008

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed. Part II

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

Note. The sum of columns (B)(i)-(ii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

	(B) Breakdow	n of W-2 and/or 1099	(B) Breakdown of W-2 and/or 1099-MISC compensation	Correlation (2)	oldovotroly (0)	Total of common	
(A) Name	(f) Base compensation	(ii) Bonus & incentive compensation	ntive (III) Other reportable compensation	compensation	benefits	(a)-(j)(a)	reported in prior Form 990 or Form 990-EZ
Marilyn Crockett	(1) 144,000	25,000	1,228	28 0	0	166,724	0
<u>)</u>	(E)	1	1				
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9	n)						
						Sche	Schedule J (Form 990) 2008

nd 8. Also complete this part										Schedule J (Form 990) 2008
descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part										
iptions required for Part I, lines										
ormation, explanation, or desci										
complete this part to provide the information, explanation, or or any additional information.										

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No. 1545-0047

2008

Open to Public Inspection

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.

| Employer identification number | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Complete | Co

Part VI, Section A, Line 6: Alaska Oil and Gas Association is a member-based organization. To qualify for membership,
any reputable individual or firm must be engaged in the business of producing or refining petroleum or transporting
crude oil or natural gas by pipeline, or distributing at wholesale refined petroleum products, or manufacturing fertilizer
products in-state using natural gas.
Part VI, Section B, Lines 15a: The President, in consultation with the Board of Directors, considers the performance of
the Executive Director and agrees, by a majority vote of the Board, to set compensation on an annual basis. Deliberations
are recorded in the minutes of the meeting at which the action is taken. Compensation is based on commensurate
positions within the Alaska oil and gas industry.
Part VI., Section C, Line 19: No documents available to the public.
