Form 5500

Department of the Treasury
Internal Revenue Service

Department of Labor
Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

Annual Return/Report of Employee Benefit Plan

This form is required to be filed for employee benefit plans under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and sections 6047(e), 6057(b), and 6058(a) of the Internal Revenue Code (the Code).

▶ **Complete all entries in accordance with the instructions to the Form 5500.**

OMB Nos. 1210-0110
1210-0089

2011

This Form is Open to Public Inspection

Part I Annual Report Identification Information

For calendar plan year 2011 or fiscal plan year beginning 01/01/2011 and ending 12/31/2011

A This return/report is for:
- [ ] a multiemployer plan;
- [ ] a multiple-employer plan; or
- [X] a single-employer plan;
- [ ] a DFE (specify) ____

B This return/report is:
- [ ] the first return/report;
- [ ] the final return/report;
- [ ] an amended return/report;
- [ ] a short plan year return/report (less than 12 months).

C If the plan is a collectively-bargained plan, check here. . . . . ▶ [ ]

D Check box if filing under:
- [X] Form 5558;
- [ ] automatic extension;
- [ ] the DFVC program;
- [ ] special extension (enter description)

Part II Basic Plan Information—enter all requested information

1a Name of plan
THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

1b Three-digit plan number (PN) ▶ 001

1c Effective date of plan 06/23/1966

2a Plan sponsor's name and address, including room or suite number (Employer, if for single-employer plan)

THE GOODWIN AMMONIA COMPANY

16492 SOMERSET LANE
HUNTINGTON BEACH, CA 92649-2835

2b Employer Identification Number (EIN) 95-2387575

2c Sponsor's telephone number 562-592-5345

2d Business code (see instructions) 424600

Caution: A penalty for the late or incomplete filing of this return/report will be assessed unless reasonable cause is established.

Under penalties of perjury and other penalties set forth in the instructions, I declare that I have examined this return/report, including accompanying schedules, statements and attachments, as well as the electronic version of this return/report, and to the best of my knowledge and belief, it is true, correct, and complete.

SIGN HERE	Filed with authorized/valid electronic signature.	10/12/2012	THOMAS GOODWIN
	Signature of plan administrator	Date	Enter name of individual signing as plan administrator
SIGN HERE			
	Signature of employer/plan sponsor	Date	Enter name of individual signing as employer or plan sponsor
SIGN HERE			
	Signature of DFE	Date	Enter name of individual signing as DFE

3a Plan administrator's name and address (if same as plan sponsor, enter "Same")
THE GOODWIN AMMONIA COMPANY

16492 SOMERSET LANE
HUNTINGTON BEACH, CA 92649-2835

3b Administrator's EIN
95-2387575

3c Administrator's telephone number
562-592-5345

4 If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the name, EIN and the plan number from the last return/report:

a Sponsor's name

4b EIN

4c PN

5	Total number of participants at the beginning of the plan year	**5**	135
6	Number of participants as of the end of the plan year (welfare plans complete only lines **6a, 6b, 6c,** and **6d**).		
a	Active participants	**6a**	124
b	Retired or separated participants receiving benefits	**6b**	0
c	Other retired or separated participants entitled to future benefits	**6c**	1
d	Subtotal. Add lines **6a**, **6b**, and **6c**	**6d**	125
e	Deceased participants whose beneficiaries are receiving or are entitled to receive benefits	**6e**	0
f	Total. Add lines **6d** and **6e**	**6f**	125
g	Number of participants with account balances as of the end of the plan year (only defined contribution plans complete this item)	**6g**	125
h	Number of participants that terminated employment during the plan year with accrued benefits that were less than 100% vested	**6h**	7
7	Enter the total number of employers obligated to contribute to the plan (only multiemployer plans complete this item)	**7**	

8a If the plan provides pension benefits, enter the applicable pension feature codes from the List of Plan Characteristic Codes in the instructions:
2E 2F 3D

b If the plan provides welfare benefits, enter the applicable welfare feature codes from the List of Plan Characteristic Codes in the instructions:

9a Plan funding arrangement (check all that apply)

(1)		Insurance
(2)		Code section 412(e)(3) insurance contracts
(3)	X	Trust
(4)		General assets of the sponsor

9b Plan benefit arrangement (check all that apply)

(1)		Insurance
(2)		Code section 412(e)(3) insurance contracts
(3)	X	Trust
(4)		General assets of the sponsor

10 Check all applicable boxes in 10a and 10b to indicate which schedules are attached, and, where indicated, enter the number attached. (See instructions)

a Pension Schedules

(1)	X	**R** (Retirement Plan Information)
(2)		**MB** (Multiemployer Defined Benefit Plan and Certain Money Purchase Plan Actuarial Information) - signed by the plan actuary
(3)		**SB** (Single-Employer Defined Benefit Plan Actuarial Information) - signed by the plan actuary

b General Schedules

(1)	X		**H** (Financial Information)
(2)			**I** (Financial Information – Small Plan)
(3)		0	**A** (Insurance Information)
(4)	X		**C** (Service Provider Information)
(5)			**D** (DFE/Participating Plan Information)
(6)			**G** (Financial Transaction Schedules)

SCHEDULE C (Form 5500)	Service Provider Information	OMB No. 1210-0110
Department of the Treasury Internal Revenue Service Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation	This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA). ▶ **File as an attachment to Form 5500.**	**2011** **This Form is Open to Public Inspection.**

For calendar plan year 2011 or fiscal plan year beginning 01/01/2011 and ending 12/31/2011

A Name of plan
THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

B Three-digit plan number (PN) ▶ 001

C Plan sponsor's name as shown on line 2a of Form 5500
THE GOODWIN AMMONIA COMPANY

D Employer Identification Number (EIN)
95-2387575

Part I Service Provider Information (see instructions)

You must complete this Part, in accordance with the instructions, to report the information required for **each person** who received, directly or indirectly, $5,000 or more in total compensation (i.e., money or anything else of monetary value) in connection with services rendered to the plan or the person's position with the plan during the plan year. If a person received **only** eligible indirect compensation for which the plan received the required disclosures, you are required to answer line 1 but are not required to include that person when completing the remainder of this Part.

1 Information on Persons Receiving Only Eligible Indirect Compensation

a Check "Yes" or "No" to indicate whether you are excluding a person from the remainder of this Part because they received only eligible indirect compensation for which the plan received the required disclosures (see instructions for definitions and conditions).. . . . . ☐ Yes ☒ No

b If you answered line 1a "Yes," enter the name and EIN or address of each person providing the required disclosures for the service providers who received only eligible indirect compensation. Complete as many entries as needed (see instructions).

(b) Enter name and EIN or address of person who provided you disclosures on eligible indirect compensation

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2. Information on Other Service Providers Receiving Direct or Indirect Compensation. Except for those persons for whom you answered "Yes" to line 1a above, complete as many entries as needed to list each person receiving, directly or indirectly, $5,000 or more in total compensation (i.e., money or anything else of value) in connection with services rendered to the plan or their position with the plan during the plan year. (See instructions).

(a) Enter name and EIN or address (see instructions)

NORTHERN TRUST

16 CORPORATE PLAZA
FIFTH FLOOR
NEWPORT BEACH, CA 92660

36-1561860

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
28	NONE	55469	Yes [ ] No [X]	Yes [ ] No [ ]		Yes [ ] No [ ]

(a) Enter name and EIN or address (see instructions)

MCGLADREY LLP

18401 VON KARMAN AVENUE
FIFTH FLOOR
IRVINE, CA 92612

42-0714325

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
10	NONE	12000	Yes [ ] No [X]	Yes [ ] No [ ]		Yes [ ] No [ ]

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes [ ] No [ ]	Yes [ ] No [ ]		Yes [ ] No [ ]

2. Information on Other Service Providers Receiving Direct or Indirect Compensation. Except for those persons for whom you answered "Yes" to line 1a above, complete as many entries as needed to list each person receiving, directly or indirectly, $5,000 or more in total compensation (i.e., money or anything else of value) in connection with services rendered to the plan or their position with the plan during the plan year. (See instructions).

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

(a) Enter name and EIN or address (see instructions)

(b) Service Code(s)	(c) Relationship to employer, employee organization, or person known to be a party-in-interest	(d) Enter direct compensation paid by the plan. If none, enter -0-.	(e) Did service provider receive indirect compensation? (sources other than plan or plan sponsor)	(f) Did indirect compensation include eligible indirect compensation, for which the plan received the required disclosures?	(g) Enter total indirect compensation received by service provider excluding eligible indirect compensation for which you answered "Yes" to element (f). If none, enter -0-.	(h) Did the service provider give you a formula instead of an amount or estimated amount?
			Yes ☐ No ☐	Yes ☐ No ☐		Yes ☐ No ☐

Part I Service Provider Information (continued)

3 If you reported on line 2 receipt of indirect compensation, other than eligible indirect compensation, by a service provider, and the service provider is a fiduciary or provides contract administrator, consulting, custodial, investment advisory, investment management, broker, or recordkeeping services, answer the following questions for (a) each source from whom the service provider received $1,000 or more in indirect compensation and (b) each source for whom the service provider gave you a formula used to determine the indirect compensation instead of an amount or estimated amount of the indirect compensation. Complete as many entries as needed to report the required information for each source.

(a) Enter service provider name as it appears on line 2	**(b)** Service Codes (see instructions)	**(c)** Enter amount of indirect compensation
(d) Enter name and EIN (address) of source of indirect compensation	**(e)** Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.	

(a) Enter service provider name as it appears on line 2	**(b)** Service Codes (see instructions)	**(c)** Enter amount of indirect compensation
(d) Enter name and EIN (address) of source of indirect compensation	**(e)** Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.	

(a) Enter service provider name as it appears on line 2	**(b)** Service Codes (see instructions)	**(c)** Enter amount of indirect compensation
(d) Enter name and EIN (address) of source of indirect compensation	**(e)** Describe the indirect compensation, including any formula used to determine the service provider's eligibility for or the amount of the indirect compensation.	

Part II Service Providers Who Fail or Refuse to Provide Information

4 Provide, to the extent possible, the following information for each service provider who failed or refused to provide the information necessary to complete this Schedule.

(a) Enter name and EIN or address of service provider (see instructions)	**(b)** Nature of Service Code(s)	**(c)** Describe the information that the service provider failed or refused to provide

(a) Enter name and EIN or address of service provider (see instructions)	**(b)** Nature of Service Code(s)	**(c)** Describe the information that the service provider failed or refused to provide

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Part III Termination Information on Accountants and Enrolled Actuaries (see instructions)

(complete as many entries as needed)

a	Name:	**b** EIN:
c	Position:	
d	Address:	**e** Telephone:

Explanation:

a	Name:	**b** EIN:
c	Position:	
d	Address:	**e** Telephone:

Explanation:

a	Name:	**b** EIN:
c	Position:	
d	Address:	**e** Telephone:

Explanation:

a	Name:	**b** EIN:
c	Position:	
d	Address:	**e** Telephone:

Explanation:

a	Name:	**b** EIN:
c	Position:	
d	Address:	**e** Telephone:

Explanation:

SCHEDULE H (Form 5500)

Department of the Treasury
Internal Revenue Service

Department of Labor
Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

Financial Information

This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA), and section 6058(a) of the Internal Revenue Code (the Code).

▶ **File as an attachment to Form 5500.**

OMB No. 1210-0110

2011

This Form is Open to Public Inspection

For calendar plan year 2011 or fiscal plan year beginning 01/01/2011 and ending 12/31/2011

A Name of plan
THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

B Three-digit plan number (PN) ▶ 001

C Plan sponsor's name as shown on line 2a of Form 5500
THE GOODWIN AMMONIA COMPANY

D Employer Identification Number (EIN)
95-2387575

Part I Asset and Liability Statement

1 Current value of plan assets and liabilities at the beginning and end of the plan year. Combine the value of plan assets held in more than one trust. Report the value of the plan's interest in a commingled fund containing the assets of more than one plan on a line-by-line basis unless the value is reportable on lines 1c(9) through 1c(14). Do not enter the value of that portion of an insurance contract which guarantees, during this plan year, to pay a specific dollar benefit at a future date. **Round off amounts to the nearest dollar.** MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 1b(1), 1b(2), 1c(8), 1g, 1h, and 1i. CCTs, PSAs, and 103-12 IEs also do not complete lines 1d and 1e. See instructions.

Assets		(a) Beginning of Year	(b) End of Year
a Total noninterest-bearing cash	1a	0	0
b Receivables (less allowance for doubtful accounts):			
(1) Employer contributions	1b(1)	0	0
(2) Participant contributions	1b(2)	0	0
(3) Other	1b(3)	50547	57987
c General investments:			
(1) Interest-bearing cash (include money market accounts & certificates of deposit)	1c(1)	1651008	449562
(2) U.S. Government securities	1c(2)	4087618	3855826
(3) Corporate debt instruments (other than employer securities):			
(A) Preferred	1c(3)(A)	1179968	2226325
(B) All other	1c(3)(B)	305927	245623
(4) Corporate stocks (other than employer securities):			
(A) Preferred	1c(4)(A)	0	0
(B) Common	1c(4)(B)	5201473	6156814
(5) Partnership/joint venture interests	1c(5)	0	0
(6) Real estate (other than employer real property)	1c(6)	0	0
(7) Loans (other than to participants)	1c(7)	0	0
(8) Participant loans	1c(8)	0	0
(9) Value of interest in common/collective trusts	1c(9)	0	0
(10) Value of interest in pooled separate accounts	1c(10)	0	0
(11) Value of interest in master trust investment accounts	1c(11)	0	0
(12) Value of interest in 103-12 investment entities	1c(12)	0	0
(13) Value of interest in registered investment companies (e.g., mutual funds)	1c(13)	1593215	1549200
(14) Value of funds held in insurance company general account (unallocated contracts)	1c(14)	0	0
(15) Other	1c(15)	0	202871

		(a) Beginning of Year	(b) End of Year
1d Employer-related investments:			
(1) Employer securities	1d(1)	0	0
(2) Employer real property	1d(2)	0	0
e Buildings and other property used in plan operation	1e	0	0
f Total assets (add all amounts in lines 1a through 1e)	1f	14069756	14744208
Liabilities			
g Benefit claims payable	1g	0	0
h Operating payables	1h	0	0
i Acquisition indebtedness	1i	0	0
j Other liabilities	1j	0	0
k Total liabilities (add all amounts in lines 1g through1j)	1k	0	0
Net Assets			
l Net assets (subtract line 1k from line 1f)	1l	14069756	14744208

Part II Income and Expense Statement

2 Plan income, expenses, and changes in net assets for the year. Include all income and expenses of the plan, including any trust(s) or separately maintained fund(s) and any payments/receipts to/from insurance carriers. Round off amounts to the nearest dollar. MTIAs, CCTs, PSAs, and 103-12 IEs do not complete lines 2a, 2b(1)(E), 2e, 2f, and 2g.

Income		(a) Amount	(b) Total
a Contributions:			
(1) Received or receivable in cash from: **(A)** Employers	2a(1)(A)	700000	
(B) Participants	2a(1)(B)	0	
(C) Others (including rollovers)	2a(1)(C)	0	
(2) Noncash contributions	2a(2)	0	
(3) Total contributions. Add lines **2a(1)(A), (B), (C),** and line **2a(2)**	2a(3)		700000
b Earnings on investments:			
(1) Interest:			
(A) Interest-bearing cash (including money market accounts and certificates of deposit)	2b(1)(A)	787	
(B) U.S. Government securities	2b(1)(B)	90189	
(C) Corporate debt instruments	2b(1)(C)	93432	
(D) Loans (other than to participants)	2b(1)(D)	0	
(E) Participant loans	2b(1)(E)	0	
(F) Other	2b(1)(F)	2345	
(G) Total interest. Add lines **2b(1)(A)** through **(F)**	2b(1)(G)		186753
(2) Dividends: **(A)** Preferred stock	2b(2)(A)	0	
(B) Common stock	2b(2)(B)	144128	
(C) Registered investment company shares (e.g. mutual funds)	2b(2)(C)	17416	
(D) Total dividends. Add lines **2b(2)(A)**, **(B)**, and **(C)**	2b(2)(D)		161544
(3) Rents	2b(3)		0
(4) Net gain (loss) on sale of assets: **(A)** Aggregate proceeds	2b(4)(A)	3727282	
(B) Aggregate carrying amount (see instructions)	2b(4)(B)	3811489	
(C) Subtract line **2b(4)(B)** from line **2b(4)(A)** and enter result	2b(4)(C)		-84207

			(a) Amount	(b) Total
2b	**(5)** Unrealized appreciation (depreciation) of assets: **(A)** Real estate	2b(5)(A)	0	
	(B) Other	2b(5)(B)	264655	
	(C) Total unrealized appreciation of assets. Add lines **2b(5)(A)** and **(B)**	2b(5)(C)		264655
	(6) Net investment gain (loss) from common/collective trusts	2b(6)		0
	(7) Net investment gain (loss) from pooled separate accounts	2b(7)		0
	(8) Net investment gain (loss) from master trust investment accounts	2b(8)		0
	(9) Net investment gain (loss) from 103-12 investment entities	2b(9)		0
	(10) Net investment gain (loss) from registered investment companies (e.g., mutual funds)	2b(10)		-177844
c	Other income	2c		618
d	Total income. Add all **income** amounts in column (b) and enter total	2d		1051519
	Expenses			
e	Benefit payment and payments to provide benefits:			
	(1) Directly to participants or beneficiaries, including direct rollovers	2e(1)	305818	
	(2) To insurance carriers for the provision of benefits	2e(2)	0	
	(3) Other	2e(3)	0	
	(4) Total benefit payments. Add lines **2e(1)** through **(3)**	2e(4)		305818
f	Corrective distributions (see instructions)	2f		0
g	Certain deemed distributions of participant loans (see instructions)	2g		0
h	Interest expense	2h		0
i	Administrative expenses: **(1)** Professional fees	2i(1)	0	
	(2) Contract administrator fees	2i(2)	3780	
	(3) Investment advisory and management fees	2i(3)	55469	
	(4) Other	2i(4)	12000	
	(5) Total administrative expenses. Add lines **2i(1)** through **(4)**	2i(5)		71249
j	Total expenses. Add all **expense** amounts in column (b) and enter total	2j		377067
	Net Income and Reconciliation			
k	Net income (loss). Subtract line **2j** from line **2d**	2k		674452
l	Transfers of assets:			
	(1) To this plan	2l(1)		0
	(2) From this plan	2l(2)		0

Part III Accountant's Opinion

3 Complete lines 3a through 3c if the opinion of an independent qualified public accountant is attached to this Form 5500. Complete line 3d if an opinion is not attached.

a The attached opinion of an independent qualified public accountant for this plan is (see instructions):

(1) [ ] Unqualified **(2)** [ ] Qualified **(3)** [X] Disclaimer **(4)** [ ] Adverse

b Did the accountant perform a limited scope audit pursuant to 29 CFR 2520.103-8 and/or 103-12(d)? [X] Yes [ ] No

c Enter the name and EIN of the accountant (or accounting firm) below:

(1) Name: MCGLADREY LLP **(2)** EIN: 42-0714325

d The opinion of an independent qualified public accountant is **not attached** because:

(1) [ ] This form is filed for a CCT, PSA, or MTIA. **(2)** [ ] It will be attached to the next Form 5500 pursuant to 29 CFR 2520.104-50.

Part IV Compliance Questions

4 CCTs and PSAs do not complete Part IV. MTIAs, 103-12 IEs, and GIAs do not complete 4a, 4e, 4f, 4g, 4h, 4k, 4m, 4n, or 5. 103-12 IEs also do not complete 4j and 4l. MTIAs also do not complete 4l.

During the plan year:

		Yes	No	Amount
a	Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? Continue to answer "Yes" for any prior year failures until fully corrected. (See instructions and DOL's Voluntary Fiduciary Correction Program.)	4a		X	
b	Were any loans by the plan or fixed income obligations due the plan in default as of the close of the plan year or classified during the year as uncollectible? Disregard participant loans secured by participant's account balance. (Attach Schedule G (Form 5500) Part I if "Yes" is checked.)	4b		X	
c	Were any leases to which the plan was a party in default or classified during the year as uncollectible? (Attach Schedule G (Form 5500) Part II if "Yes" is checked.)	4c		X	
d	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 4a. Attach Schedule G (Form 5500) Part III if "Yes" is checked.)	4d		X	
e	Was this plan covered by a fidelity bond?	4e	X		500000
f	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?	4f		X	
g	Did the plan hold any assets whose current value was neither readily determinable on an established market nor set by an independent third party appraiser?	4g		X	
h	Did the plan receive any noncash contributions whose value was neither readily determinable on an established market nor set by an independent third party appraiser?	4h		X	
i	Did the plan have assets held for investment? (Attach schedule(s) of assets if "Yes" is checked, and see instructions for format requirements.)	4i	X		
j	Were any plan transactions or series of transactions in excess of 5% of the current value of plan assets? (Attach schedule of transactions if "Yes" is checked, and see instructions for format requirements.)	4j	X		
k	Were all the plan assets either distributed to participants or beneficiaries, transferred to another plan, or brought under the control of the PBGC?	4k		X	
l	Has the plan failed to provide any benefit when due under the plan?	4l		X	
m	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	4m		X	
n	If 4m was answered "Yes," check the "Yes" box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3.	4n			

5a Has a resolution to terminate the plan been adopted during the plan year or any prior plan year? ☐ **Yes** ☒ **No**

If "Yes," enter the amount of any plan assets that reverted to the employer this year **Amount:**

5b If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)

5b(1) Name of plan(s)	**5b(2)** EIN(s)	**5b(3)** PN(s)

SCHEDULE R (Form 5500)

Department of the Treasury
Internal Revenue Service

Department of Labor
Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

Retirement Plan Information

This schedule is required to be filed under section 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and section 6058(a) of the Internal Revenue Code (the Code).

▶ **File as an attachment to Form 5500.**

OMB No. 1210-0110

2011

This Form is Open to Public Inspection.

For calendar plan year 2011 or fiscal plan year beginning 01/01/2011 and ending 12/31/2011

A Name of plan
THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

B Three-digit plan number (PN) ▶ 001

C Plan sponsor's name as shown on line 2a of Form 5500
THE GOODWIN AMMONIA COMPANY

D Employer Identification Number (EIN)
95-2387575

Part I Distributions

All references to distributions relate only to payments of benefits during the plan year.

1 Total value of distributions paid in property other than in cash or the forms of property specified in the instructions **1** 0

2 Enter the EIN(s) of payor(s) who paid benefits on behalf of the plan to participants or beneficiaries during the year (if more than two, enter EINs of the two payors who paid the greatest dollar amounts of benefits):

EIN(s): 95-6142568

Profit-sharing plans, ESOPs, and stock bonus plans, skip line 3.

3 Number of participants (living or deceased) whose benefits were distributed in a single sum, during the plan year. **3**

Part II Funding Information (If the plan is not subject to the minimum funding requirements of section of 412 of the Internal Revenue Code or ERISA section 302, skip this Part)

4 Is the plan administrator making an election under Code section 412(d)(2) or ERISA section 302(d)(2)? ..... ☐ **Yes** ☐ **No** ☐ **N/A**

If the plan is a defined benefit plan, go to line 8.

5 If a waiver of the minimum funding standard for a prior year is being amortized in this plan year, see instructions and enter the date of the ruling letter granting the waiver. **Date:** Month _____ Day _____ Year _____

If you completed line 5, complete lines 3, 9, and 10 of Schedule MB and do not complete the remainder of this schedule.

6 **a** Enter the minimum required contribution for this plan year (include any prior year accumulated funding deficiency not waived) **6a**

b Enter the amount contributed by the employer to the plan for this plan year **6b**

c Subtract the amount in line 6b from the amount in line 6a. Enter the result (enter a minus sign to the left of a negative amount) **6c**

If you completed line 6c, skip lines 8 and 9.

7 Will the minimum funding amount reported on line 6c be met by the funding deadline? ..... ☐ **Yes** ☐ **No** ☐ **N/A**

8 If a change in actuarial cost method was made for this plan year pursuant to a revenue procedure or other authority providing automatic approval for the change or a class ruling letter, does the plan sponsor or plan administrator agree with the change? ..... ☐ **Yes** ☐ **No** ☐ **N/A**

Part III Amendments

9 If this is a defined benefit pension plan, were any amendments adopted during this plan year that increased or decreased the value of benefits? If yes, check the appropriate box. If no, check the "No" box. ..... ☐ **Increase** ☐ **Decrease** ☐ **Both** ☐ **No**

Part IV ESOPs (see instructions). If this is not a plan described under Section 409(a) or 4975(e)(7) of the Internal Revenue Code, skip this Part.

10 Were unallocated employer securities or proceeds from the sale of unallocated securities used to repay any exempt loan? ..... ☐ **Yes** ☐ **No**

11 **a** Does the ESOP hold any preferred stock? ..... ☐ **Yes** ☐ **No**

b If the ESOP has an outstanding exempt loan with the employer as lender, is such loan part of a "back-to-back" loan? (See instructions for definition of "back-to-back" loan.) ..... ☐ **Yes** ☐ **No**

12 Does the ESOP hold any stock that is not readily tradable on an established securities market? ..... ☐ **Yes** ☐ **No**

Part V Additional Information for Multiemployer Defined Benefit Pension Plans

13 Enter the following information for each employer that contributed more than 5% of total contributions to the plan during the plan year (measured in dollars). See instructions. *Complete as many entries as needed to report all applicable employers.*

a Name of contributing employer

b EIN **c** Dollar amount contributed by employer

d Date collective bargaining agreement expires *(If employer contributes under more than one collective bargaining agreement, check box* ☐ *and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e Contribution rate information *(If more than one rate applies, check this box* ☐ *and see instructions regarding required attachment. Otherwise, complete items 13e(1) and 13e(2).)*
(1) Contribution rate (in dollars and cents) _____
(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify):

---

a Name of contributing employer

b EIN **c** Dollar amount contributed by employer

d Date collective bargaining agreement expires *(If employer contributes under more than one collective bargaining agreement, check box* ☐ *and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e Contribution rate information *(If more than one rate applies, check this box* ☐ *and see instructions regarding required attachment. Otherwise, complete items 13e(1) and 13e(2).)*
(1) Contribution rate (in dollars and cents) _____
(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

---

a Name of contributing employer

b EIN **c** Dollar amount contributed by employer

d Date collective bargaining agreement expires *(If employer contributes under more than one collective bargaining agreement, check box* ☐ *and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e Contribution rate information *(If more than one rate applies, check this box* ☐ *and see instructions regarding required attachment. Otherwise, complete items 13e(1) and 13e(2).)*
(1) Contribution rate (in dollars and cents) _____
(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

---

a Name of contributing employer

b EIN **c** Dollar amount contributed by employer

d Date collective bargaining agreement expires *(If employer contributes under more than one collective bargaining agreement, check box* ☐ *and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e Contribution rate information *(If more than one rate applies, check this box* ☐ *and see instructions regarding required attachment. Otherwise, complete items 13e(1) and 13e(2).)*
(1) Contribution rate (in dollars and cents) _____
(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

---

a Name of contributing employer

b EIN **c** Dollar amount contributed by employer

d Date collective bargaining agreement expires *(If employer contributes under more than one collective bargaining agreement, check box* ☐ *and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e Contribution rate information *(If more than one rate applies, check this box* ☐ *and see instructions regarding required attachment. Otherwise, complete items 13e(1) and 13e(2).)*
(1) Contribution rate (in dollars and cents) _____
(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

---

a Name of contributing employer

b EIN **c** Dollar amount contributed by employer

d Date collective bargaining agreement expires *(If employer contributes under more than one collective bargaining agreement, check box* ☐ *and see instructions regarding required attachment. Otherwise, enter the applicable date.)* Month _____ Day _____ Year _____

e Contribution rate information *(If more than one rate applies, check this box* ☐ *and see instructions regarding required attachment. Otherwise, complete items 13e(1) and 13e(2).)*
(1) Contribution rate (in dollars and cents) _____
(2) Base unit measure: ☐ Hourly ☐ Weekly ☐ Unit of production ☐ Other (specify): _____

14 Enter the number of participants on whose behalf no contributions were made by an employer as an employer of the participant for:

a The current year	**14a**	
b The plan year immediately preceding the current plan year	**14b**	
c The second preceding plan year	**14c**	

15 Enter the ratio of the number of participants under the plan on whose behalf no employer had an obligation to make an employer contribution during the current plan year to:

a The corresponding number for the plan year immediately preceding the current plan year	**15a**	
b The corresponding number for the second preceding plan year	**15b**	

16 Information with respect to any employers who withdrew from the plan during the preceding plan year:

a Enter the number of employers who withdrew during the preceding plan year	**16a**	
b If item 16a is greater than 0, enter the aggregate amount of withdrawal liability assessed or estimated to be assessed against such withdrawn employers	**16b**	

17 If assets and liabilities from another plan have been transferred to or merged with this plan during the plan year, check box and see instructions regarding supplemental information to be included as an attachment. ☐

Part VI Additional Information for Single-Employer and Multiemployer Defined Benefit Pension Plans

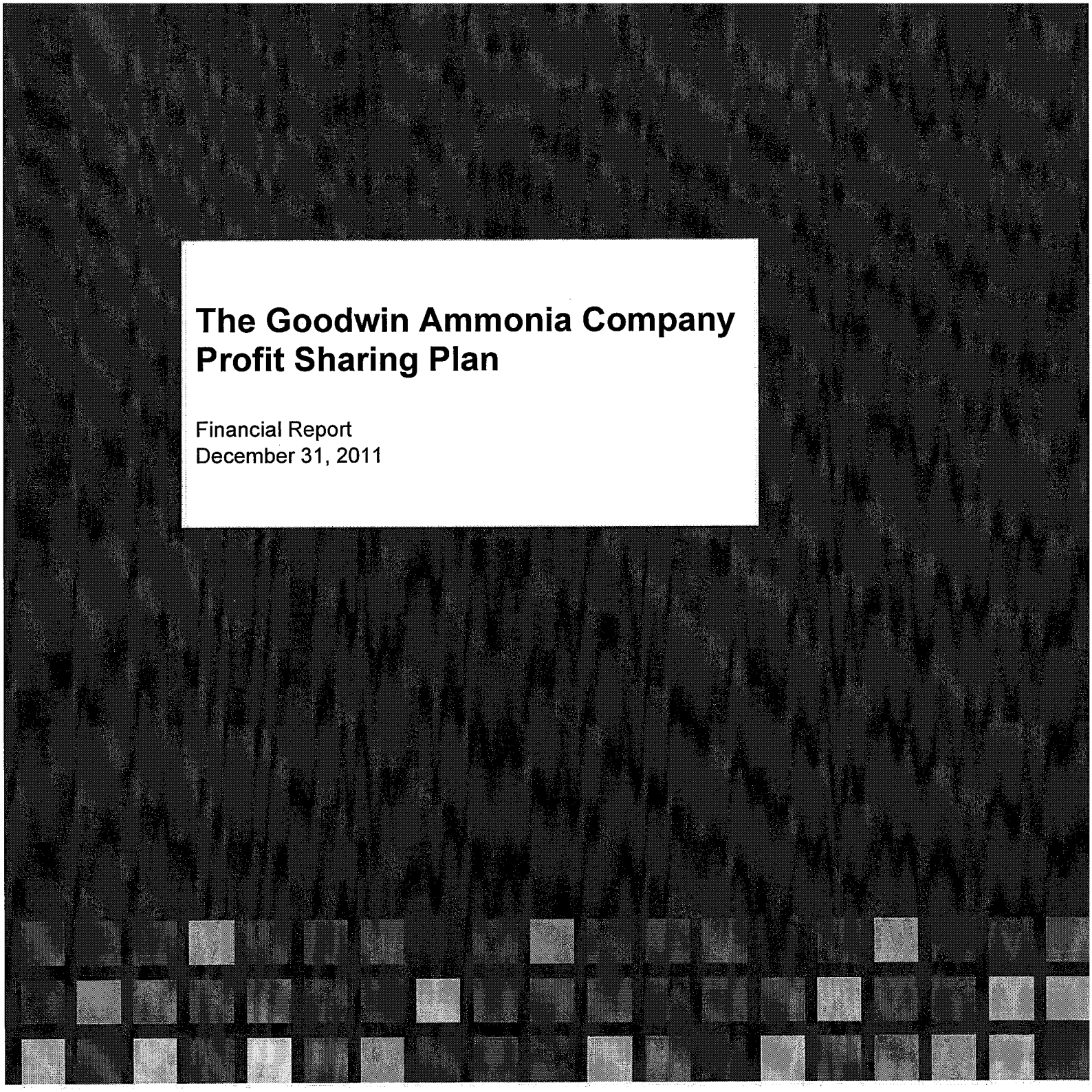
18 If any liabilities to participants or their beneficiaries under the plan as of the end of the plan year consist (in whole or in part) of liabilities to such participants and beneficiaries under two or more pension plans as of immediately before such plan year, check box and see instructions regarding supplemental information to be included as an attachment ☐

19 If the total number of participants is 1,000 or more, complete items (a) through (c)

a Enter the percentage of plan assets held as:
Stock: _____% Investment-Grade Debt: _____% High-Yield Debt: _____% Real Estate: _____% Other: _____%

b Provide the average duration of the combined investment-grade and high-yield debt:
☐ 0-3 years ☐ 3-6 years ☐ 6-9 years ☐ 9-12 years ☐ 12-15 years ☐ 15-18 years ☐ 18-21 years ☐ 21 years or more

c What duration measure was used to calculate item 19(b)?
☐ Effective duration ☐ Macaulay duration ☐ Modified duration ☐ Other (specify):



The Goodwin Ammonia Company Profit Sharing Plan

Financial Report
December 31, 2011

McGladrey

Assurance ▪ Tax ▪ Consulting

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McGladrey

Independent Auditor's Report

To the Plan Administrator
The Goodwin Ammonia Company
Profit Sharing Plan
Garden Grove, CA

We were engaged to audit the accompanying statements of net assets available for benefits of the Goodwin Ammonia Company Profit Sharing Plan (the Plan) as of December 31, 2011 and 2010, the related statement of changes in net assets available for benefits for the year ended December 31, 2011, and the supplemental schedules of assets (held at end of year) and reportable transactions. These financial statements and supplemental schedules are the responsibility of the Plan's administrator.

As permitted by 29 CFR 2520.103-8 of the United States Department of Labor's (DOL) Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974 (ERISA), the Plan Administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 3, which was certified or provided by Northern Trust, N.A., the custodian of the Plan, except for comparing this information with the related information included in the financial statements and supplemental schedules. We have been informed by the Plan Administrator that the custodian holds the Plan's assets and executes transactions. The Plan Administrator has obtained certifications from the custodian regarding the completeness and accuracy of the information summarized in Note 3 that was provided to the Plan Administrator by the custodian as of December 31, 2011 and 2010 and for the year ended December 31, 2011.

Because of the significance of the information that we did not audit, we are unable to, and do not, express an opinion on the accompanying financial statements and supplemental schedules taken as a whole. The supplemental schedules are presented for the purposes of additional analysis and are not a required part of the financial statements but are required by the DOL's Rules and Regulations for Reporting and Disclosure under ERISA. The form and content of the information included in the financial statements and supplemental schedules, other than that derived from the information certified or provided by the custodian, have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, are presented in compliance with the DOL's Rules and Regulations for Reporting and Disclosure under ERISA.

McGladrey LLP

Irvine, CA
October 11, 2012

Member of the RSM International network of independent accounting, tax and consulting firms.

The Goodwin Ammonia Company Profit Sharing Plan

Statements of Net Assets Available for Benefits
December 31, 2011 and 2010

	2011	2010
Assets		
Interest-bearing cash, nonparticipant-directed (Note 3)	**$ 449,562**	$ 1,651,008
Investments, nonparticipant-directed (Note 3)	**14,236,659**	12,368,201
Total investments	**14,686,221**	14,019,209
Accrued interest and dividends receivable	**57,987**	50,547
Net assets available for benefits	**$ 14,744,208**	$ 14,069,756

See Notes to Financial Statements.

The Goodwin Ammonia Company Profit Sharing Plan

Statement of Changes in Net Assets Available for Benefits
Year Ended December 31, 2011

Additions to net assets attributed to:	
Investment income (Note 3):	
Net appreciation in fair value of investments	$ 3,222
Interest and dividends	348,297
	351,519
Employer contributions	700,000
Total additions	1,051,519
Deductions from net assets attributed to:	
Benefits paid	305,818
Administrative expenses	71,249
Total deductions	377,067
Net increase	674,452
Net assets available for benefits:	
Beginning of year	14,069,756
End of year	$ 14,744,208

See Notes to Financial Statements.

Note 1. Plan Description

Nature of operations: The following description of The Goodwin Ammonia Company Profit Sharing Plan (the Plan) provides only general information. Participants should refer to the Plan agreement for a more complete description of the Plan's provisions.

General: The Plan is a noncontributory profit sharing plan. Substantially all full-time employees of The Goodwin Ammonia Company (the Company) are eligible to participate in the Plan. The Plan entry date is January 1 each year. The Plan is subject to the provisions of the Employee Retirement Income Security Act of 1974 (ERISA).

Participant accounts: Each participant's account is credited with an allocation of (a) the Company's contribution, (b) Plan earnings/losses, net of administrative expenses, and (c) forfeitures of terminated participants' nonvested accounts. Allocations are based on participant earnings or account balances, as defined. Allocations are made to each participant employed at the end of each Plan year for those who have completed 1,000 hours of service during the year. The benefit to which a participant is entitled is the benefit that can be provided from the participant's vested account balance. All participants' accounts are nonparticipant-directed.

Funding policy: Each year, the Company contributes an amount set by the Board of Directors based on a predetermined percentage of the total eligible compensation of all participants to the Plan. For the year ended December 31, 2011, the Company's total contribution to the Plan was $700,000.

Vesting: Vesting of participants' accounts is based on years of continuous service. Participants vest 20 percent after two years, 20 percent for each of the following four years and are fully vested after six years of credited service.

Payment of benefits: Distribution of Plan benefits due to termination, retirement, death or disability may be made (a) in a single distribution, (b) in annual installments or (c) in any combination of the foregoing. The Plan allows for involuntary cash-out distribution of balances of $1,000 or less.

Forfeitures: Forfeitures are used to pay administrative expenses of the Plan or allocated to participants in the same manner as employer contributions. During the year ended December 31, 2011, forfeitures allocated to participants totaled $19,062. There were no unallocated forfeitures remaining at December 31, 2011 or 2010.

Administrative expenses: Certain administrative functions are performed by employees of the Company. No such employee receives compensation from the Plan. The Plan document allows that the Company may elect to pay other administrative expenses associated with the Plan. For the Plan year ended December 31, 2011, the Plan paid $71,249 for administrative expenses.

Note 2. Significant Accounting Policies

Basis of accounting: The financial statements of the Plan are prepared under the accrual basis of accounting.

Use of estimates: The preparation of the Plan's financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of additions and deductions during the reporting period. Actual results could differ from those estimates. Significant estimates include the valuation of investments.

Note 2. Significant Accounting Policies (Continued)

Payment of benefits: Benefits are recorded when paid.

Risk and uncertainties: The Plan invests in various investment securities. Investment securities are exposed to various risks such as interest rate, market and credit risks. Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near term and that such changes could materially affect participants' account balances and the amounts reported in the statements of net assets available for benefits.

Concentration of credit risk: The Plan maintains its cash account in a commercial bank which, at times, exceeds federally insured limits. The Plan has not experienced any losses in such accounts and believes it is not exposed to any significant risk.

Fair value measurements: The Plan's investments are stated at fair value. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. The authoritative guidance describes a fair value hierarchy based on three levels of inputs, of which the first two are considered observable and the last unobservable, that may be used to measure fair value:

- Level 1: Quoted prices in active markets for identical assets or liabilities.
- Level 2: Inputs other than Level 1 that are observable, either directly or indirectly, such as quoted prices for similar assets or liabilities, quoted prices in markets that are not active, or other inputs that can be corroborated by observable market data for substantially the full term of the assets or liabilities.
- Level 3: Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets or liabilities.

The asset's or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

Shares of common stock and registered investment companies (mutual funds) are reported at fair value based on quoted market prices. The valuation of U.S. government securities and corporate debt instruments is based primarily on underlying securities debt instruments that have observable pricing inputs, including quoted prices from similar assets in active or inactive markets.

The methods described above may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair values. Furthermore, while the Plan believes its valuation methods are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine the fair value of certain financial instruments could result in a different fair value measurement at the reporting date.

Purchases and sales of investments are recorded on a trade-date basis. Interest income is accrued daily. Dividends are recorded on the ex-dividend date. In the statement of changes in net assets available for benefits, the Plan presents the net appreciation in fair value of its investments, which consists of the realized gains or losses and unrealized appreciation or depreciation on those investments.

Note 2. Significant Accounting Policies (Continued)

Subsequent events: The Plan Administrator has evaluated subsequent events through October 11, 2012, the date the financial statements were available to be issued.

Recent accounting pronouncement: In May 2011, the Financial Accounting Standards Board issued Accounting Standards Update (ASU) 2011-04, *Fair Value Measurements and Disclosures (Topic 820): Amendment to Achieve Common Fair Value Measurement and Disclosure Requirements in U.S. GAAP and IFRSs.* ASU 2011-04 changes the wording of financial statement disclosures required under Topic 820 to provide for consistency between accounting principles generally accepted in the United States of America (U.S. GAAP) and International Financial Reporting Standards (IFRS). The amendment is effective for nonpublic entities for fiscal periods beginning after December 15, 2011, with an early adoption permitted no earlier than for interim periods beginning after December 15, 2011. The Company does not expect the adoption of this standard to have a material impact on the Plan's financial statements.

Note 3. Investments, Interest-Bearing Cash, and Information Certified or Provided by Northern Trust, N.A.

The following is a summary of the Plan's asset information as of December 31, 2011 and 2010, and for the year ended December 31, 2011, included throughout the Plan's financial statements and supplemental schedules, that was prepared by or derived from information provided by Northern Trust, N.A. (Northern Trust), the custodian of the Plan, and furnished to the Plan Administrator. The Plan Administrator has obtained certifications from the custodian that information provided to the Plan Administrator by the custodian related to the following assets is complete and accurate. Accordingly, as permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under ERISA, the Plan Administrator instructed the Plan's independent auditors not to perform any auditing procedures with respect to information that appears throughout the financial statements and supplemental schedules related to the following assets.

The Plan's investments that individually represent 5 percent or more of the Plan's net assets available for benefits at December 31, 2011 and 2010 are separately identified.

	2011	2010
Investments at fair value:		
Common stock	$ 6,156,814	$ 5,201,473
U.S. government securities	2,461,418	2,797,152
U.S. government agencies	1,394,408	1,290,466
Corporate bonds	2,471,948	1,485,895
Mutual funds:		
MFB Northern Funds Money Market Fund	*	846,896
Other	1,752,071	746,319
	$ 14,236,659	$ 12,368,201

* Less than 5 percent of the Plan's net assets at December 31.

Note 3. Investments, Interest-Bearing Cash, and Information Certified or Provided by Northern Trust, N.A. (Continued)

During 2011 the Plan's investments, including investments bought, sold and held during the year, appreciated in fair value as follows:

U.S. government securities	$ 95,892
Corporate bonds	65,924
Common stock	15,058
Mutual funds	(173,652)
	$ 3,222

Northern Trust certified the completeness and accuracy of $348,297 of interest and dividends and $3,222 of net appreciation of fair value of investments for the year ended December 31, 2011 for assets held by Northern Trust. There were no transfers in or out of Level 1, 2 or 3 during the years ended December 31, 2011 and 2010.

Additionally, the following table sets forth, by level in the fair value hierarchy, the Plan's investments at fair value at December 31:

	2011			
Investment Category	Fair Value	Level 1	Level 2	Level 3
U.S. government securities	$ 2,461,418	$ -	$ 2,461,418	$ -
U.S. government agencies	1,394,408	-	1,394,408	-
Corporate debt instruments	2,471,948	-	2,471,948	-
Common stock, large cap, U.S.	5,936,529	5,936,529	-	-
Common stock, large cap, foreign	220,285	220,285	-	-
Mutual funds	1,752,071	1,752,071	-	-
	$ 14,236,659	$ 7,908,885	$ 6,327,774	$ -

	2010			
Investment Category	Fair Value	Level 1	Level 2	Level 3
U.S. government securities	$ 2,797,152	$ -	$ 2,797,152	$ -
U.S. government agencies	1,290,466	-	1,290,466	-
Corporate debt instruments	1,485,895	-	1,485,895	-
Common stock, large cap, U.S.	4,771,194	4,771,194	-	-
Common stock, large cap, foreign	430,279	430,279	-	-
Mutual funds	1,593,215	1,593,215	-	-
	$ 12,368,201	$ 6,794,688	$ 5,573,513	$ -

Note 4. Plan Termination

Although it has not expressed any intent to do so, the Company has the right under the Plan to discontinue its contributions at any time and to terminate the Plan subject to the provisions of ERISA. In the event of Plan termination, participants will become 100 percent vested in their account balance.

Note 5. Tax Status

The Internal Revenue Service has determined and informed the Company, in a letter dated April 8, 2002, that the Plan as then designed was in compliance with the applicable requirements of the Internal Revenue Code (IRC). The Plan has been amended since receiving this letter; however, the Plan Administrator believes that the Plan is designed and is currently being operated in compliance with the applicable requirements of the IRC.

The Goodwin Ammonia Company Profit Sharing Plan

Schedule H, Line 4i—Schedule of Assets (Held at End of Year)
December 31, 2011

Identity of Issuer/Description	Cost	Current Value
Interest-bearing cash:		
City National Bank	$ 449,652	$ 449,652
Common stock:		
Other investments, per detail pages attached *	13,360,639	14,236,659
Total	$ 13,810,291	$ 14,686,311

* The above information has been certified as complete and accurate by Northern Trust, N.A.

Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
U.S. Government Securities			
United States - USD			
FEDERAL HOME LN BKS .375 DUE 11-27-2013 REG CUSIP: 3133762C8	75,000.00	74,907.23	74,916.37
FHLB FEDERAL HOME LOAN BANKYIELD TO MATURITY 3.688 3.625 10-18-2013 CUSIP: 3133XSAE8	200,000.00	211,021.80	211,375.80
FHLMC DEB DTD 01/17/2003 4.5 01-15-2013 CUSIP: 3134A4SA3	50,000.00	47,462.90	52,195.40
FHLMC MTN 2.875 02-09-2015 CUSIP: 3137EACH0	200,000.00	200,760.60	213,291.20
FHLMC NTS 5.125 07-15-2012 CUSIP: 3134A4QD9	50,000.00	50,781.95	51,348.80
FNMA FNMA 3.25 04-09-2013 CUSIP: 31398AMW9	200,000.00	208,905.40	207,673.20
FNMA NT 4.875 12-15-2016 CUSIP: 31359M2D4	50,000.00	49,375.55	58,893.50
FNMA PREASSIGN 00377 4.625 10-15-2014 CUSIP: 31359MWJ8	50,000.00	49,194.90	55,557.05
FNMA TRANCHE 00540 1.75 08-10-2012 CUSIP: 31398AYM8	200,000.00	201,570.00	201,874.20
FNMA 2.75 02-05-2014 CUSIP: 31398AVD1	200,000.00	203,489.40	209,097.00
GNMA POOL #782520 5.5% 12-15-2038 BEO CUSIP: 36241KYR3	51,770.62	58,063.98	58,185.31
UNITED STATES NTS06/15/2010 1.125% 06/15/2013 CUSIP: 912828NH9	100,000.00	100,625.34	101,316.40
UNITED STATES TREAS NTS .875 DUE 11-30-2016 CUSIP: 912828RU6	145,000.00	144,696.58	145,441.81
UNITED STATES TREAS NTS BONDS 1.375% DUE02-15-2012 REG CUSIP: 912828KC3	75,000.00	75,841.07	75,117.15
UNITED STATES TREAS NTS DTD 00176 4.25% DUE 11-15-2017 REG CUSIP: 912828HH6	50,000.00	50,791.02	59,058.60
UNITED STATES TREAS NTS DTD 00302 1.75% DUE 07-31-2015 REG CUSIP: 912828NP1	120,000.00	122,086.34	125,250.00
UNITED STATES TREAS NTS DTD 00306 2.625%DUE 08-15-2020 REG CUSIP: 912828NT3	75,000.00	74,798.15	80,888.70
UNITED STATES TREAS NTS DTD 00307 .75% DUE 08-15-2013 REG CUSIP: 912828NU0	35,000.00	34,857.93	35,291.20

** All or a portion of this security participates in Securities Lending.

Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
U.S. Government Securities			
United States - USD			
UNITED STATES TREAS NTS DTD 00318 1.875%DUE 10-31-2017 REG CUSIP: 912828PF1	50,000.00	49,381.06	52,277.35
UNITED STATES TREAS NTS DTD 11/30/10 .5 DUE 11-30-2012 REG CUSIP: 912828PV6	50,000.00	49,853.68	50,160.15
UNITED STATES TREAS NTS DTD 12/31/2010 2.75% DUE 12-31-2017 BEO CUSIP: 912828PN4	75,000.00	75,469.05	82,218.75
UNITED STATES TREAS NTS NT 4.25% DUE 11-15-2014 REG CUSIP: 912828DC1	122,000.00	118,291.20	135,458.06
UNITED STATES TREAS NTS T-NOTE .375% DUE08-31-2012 REG CUSIP: 912828PH7	25,000.00	24,959.07	25,043.95
UNITED STATES TREAS NTS T-NOTE 1.25% DUE08-31-2015 REG CUSIP: 912828NV8	180,000.00	177,856.07	184,781.16
UNITED STATES TREAS NTS TNOTE 1 DUE 08-31-2016 REG CUSIP: 912828RF9	65,000.00	65,492.80	65,710.97
UNITED STATES TREAS NTS 1.375 DUE 11-30-2018 CUSIP: 912828RT9	75,000.00	75,155.57	75,257.85
UNITED STATES TREAS NTS 2 DUE 11-15-2021 CUSIP: 912828RR3	190,000.00	191,405.06	192,167.14
UNITED STATES TREAS NTS 2.625 DUE 11-15-2020 REG CUSIP: 912828PC8	75,000.00	73,006.16	80,742.15
UNITED STATES TREAS NTS 2% DISC NT 30/11/2013 USD1000 2% DUE 11-30-2013 REG CUSIP: 912828JT8	100,000.00	102,781.59	103,300.80
US OF AMER TREAS NOTES 3.75 DUE 11-15-2018 REG CUSIP: 912828JR2	75,000.00	75,665.34	87,251.92
US TREAS NTS .625 DUE 04-30-2013 CUSIP: 912828QE3	75,000.00	75,155.52	75,436.50
US TREAS NTS DTD 00314 0.5 DUE 10-15-2013 REG CUSIP: 912828PB0	50,000.00	49,888.84	50,216.80
US TREAS NTS DTD 00363 2.125 DUE 08-15-2021 REG CUSIP: 912828RC6	60,000.00	59,669.77	61,537.50
US TREAS NTS T-NT 4.75 DUE 08-15-2017 BEO CUSIP: 912828HA1	5,000.00	5,048.44	6,020.31
US TREAS NTS 00377 .25 DUE 11-30-2013 REG CUSIP: 912828RS1	50,000.00	50,011.89	50,005.85
US TREAS NTS 1.875 DUE 09-30-2017 REG CUSIP: 912828PA2	75,000.00	70,755.18	78,416.02

** All or a portion of this security participates in Securities Lending.

Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
U.S. Government Securities			
United States - USD			
US TREAS NTS 2.375 DUE 07-31-2017 REG CUSIP: 912828NR7	75,000.00	73,377.25	80,607.45
UTD STATES TREAS .75% DUE 09-15-2013 CUSIP: 912828NY2	150,000.00	149,479.02	151,283.25
UTD STATES TREAS .875% DUE 02-29-2012 CUSIP: 912828MQ0	100,000.00	100,590.18	100,132.80
UTD STATES TREAS 1.25% DUE 02-15-2014 CUSIP: 912828QH6	50,000.00	51,052.90	51,027.35
Total United States - USD		**3,723,575.78**	**3,855,825.77**
Total U.S. Government Securities		**3,723,575.78**	**3,855,825.77**
Corporate Debt Instruments - Preferred			
Australia - USD			
WESTPAC BKG CORP 3% DUE 12-09-2015 CUSIP: 961214BP7	125,000.00	124,867.50	125,607.62
Total Australia - USD		**124,867.50**	**125,607.62**
France - USD			
BNP PARIBAS / BNP 3.6% DUE 02-23-2016 CUSIP: 05567LU54	65,000.00	64,954.55	60,968.24
Total France - USD		**64,954.55**	**60,968.24**
Norway - USD			
STATOIL ASA 3.15 DUE 01-23-2022 CUSIP: 85771PAF9	65,000.00	64,889.50	66,849.38
Total Norway - USD		**64,889.50**	**66,849.38**
United Kingdom - USD			
ABBEY NATL TREAS 4% DUE 04-27-2016 CUSIP: 002799AJ3	65,000.00	65,229.50	58,314.94
ASTRAZENECA PLC 5.4% DUE 06-01-2014 CUSIP: 046353AA6	100,000.00	102,093.00	110,665.80

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Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
Corporate Debt Instruments - Preferred			
United Kingdom - USD			
Total United Kingdom - USD		**167,322.50**	**168,980.74**
United States - USD			
AIR PRODS & CHEMS 3 DUE 11-03-2021 CUSIP: 009158AR7	65,000.00	64,961.00	65,980.13
AMGEN INC 2.3% DUE 06-15-2016 CUSIP: 031162BF6	65,000.00	65,007.53	65,444.08
ARCHER DANIELS 4.479 DUE 03-01-2021 CUSIP: 039483BB7	60,000.00	60,437.40	67,967.34
AT&T INC 3.875% DUE 08-15-2021 CUSIP: 00206RAZ5	35,000.00	34,896.75	37,021.28
BANK OF AMER CORP 5.00 DUE 05-13-2021 CUSIP: 06051GEH8	50,000.00	49,782.50	45,541.75
BELLSOUTH CORP 4.75% DUE 11-15-2012 CUSIP: 079860AJ1	50,000.00	49,566.50	51,673.95
BK NY INC MEDIUM TERM SR NTS BOO TRANCHE# TR 00046 2.3 DUE 07-28-2016 CUSIP: 06406HBX6	100,000.00	99,915.00	100,310.20
COLGATE-PALMOLIVE CO MTN BOOTRANCHE # TR00094 1.3 1-15-17/11-8-11 CUSIP: 19416QDX5	65,000.00	64,650.30	64,566.25
CONOCOPHILLIPS CDA 5.625% DUE 10-15-2016 CUSIP: 20825TAA5	25,000.00	25,389.75	29,188.35
CR SUISSE 1ST BSTN 4.875% DUE 01-15-2015 CUSIP: 22541LAR4	35,000.00	36,631.70	36,568.80
DANAHER CORP 3.9% DUE 06-23-2021 CUSIP: 235851AM4	25,000.00	24,993.75	27,599.87
DEERE JOHN CAP CORP MEDIUM TERM NTS-BOOK3.15 DUE 10-15-2021 CUSIP: 24422ERH4	65,000.00	64,706.85	66,245.27
DU PONT E I DE 5% DUE 07-15-2013 CUSIP: 263534BU2	50,000.00	50,367.00	53,116.15
GEN ELEC CAP CORP 4.625 DUE 01-07-2021 REG CUSIP: 36962G4Y7	75,000.00	74,669.99	77,808.90
GENERAL ELEC CO 5% DUE 02-01-2013 CUSIP: 369604AY9	50,000.00	49,447.00	52,104.75
INTL BUSINESS NT 4.75 DUE 11-29-2012 CUSIP: 459200BA8	40,000.00	39,296.00	41,362.40
JPMORGAN CHASE & 3.45% DUE 03-01-2016 CUSIP: 46625HHX1	51,000.00	51,006.63	51,813.60

** All or a portion of this security participates in Securities Lending.

Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
Corporate Debt Instruments - Preferred			
United States - USD			
JPMORGAN CHASE & 4.35% DUE 08-15-2021 CUSIP: 46625HJC5	35,000.00	34,977.25	35,346.74
LOWES COS INC 5% DUE 10-15-2015 CUSIP: 548661CH8	50,000.00	49,733.00	56,039.10
MEDTRONIC INC 2.625% DUE 03-15-2016 CUSIP: 585055AU0	25,000.00	24,887.25	25,893.52
MERCK & CO INC NEW 3.875% DUE 01-15-2021 CUSIP: 58933YAA3	50,000.00	49,795.00	56,288.40
MORGAN STANLEY 5.75% DUE 01-25-2021 CUSIP: 61747WAF6	85,000.00	85,913.75	79,288.51
NUCOR CORP 4.125% DUE 09-15-2022 CUSIP: 670346AL9	35,000.00	34,950.20	37,835.98
OCCIDENTAL PETE 1.75% DUE 02-15-2017 CUSIP: 674599CB9	35,000.00	34,666.10	35,449.75
PNC FDG CORP 2.7% DUE 09-19-2016 CUSIP: 693476BM4	25,000.00	24,969.75	25,449.37
PROCTER & GAMBLE 4.95% DUE 08-15-2014 CUSIP: 742718DA4	100,000.00	102,656.00	110,955.10
SOUTHN CAL EDISON CO 5 DUE 01-15-2016 BEO CUSIP: 842400EY5	115,000.00	112,389.50	130,984.65
TOYOTA MTR CR CORP MEDIUM TERM NTS BOOK TRANCHE # TR 00832 2.8 DUE 01-11-2016 CUSIP: 89233P4R4	125,000.00	126,403.75	129,147.00
WELLS FARGO & COMPANY 4.6 MTN TRANCHE # SR 00116 DUE 04-01-2021 USD1000 CUSIP: 94974BEV8	65,000.00	64,940.30	71,284.33
3M CO 1.375 DUE 09-29-2016 CUSIP: 88579YAD3	75,000.00	74,496.00	75,643.65
Total United States - USD		**1,726,503.50**	**1,803,919.17**
Total Corporate Debt Instruments - Preferred		**2,148,537.55**	**2,226,325.15**
Corporate Debt Instruments - Other			
United States - USD			
AMERN EXPRESS CR CORP MEDIUM TERM NTS TRANCHE # TR 00075 2.8 DUE 09-19-2016 CUSIP: 0258M0DC0	65,000.00	64,946.05	65,318.50
HEWLETT PACKARD CO 3.75% DUE 12-01-2020 CUSIP: 428236BF9	50,000.00	50,324.01	49,353.60

** All or a portion of this security participates in Securities Lending.

Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
Corporate Debt Instruments - Other			
United States - USD			
HEWLETT PACKARD CO 3% DUE 09-15-2016 CUSIP: 428236BP7	25,000.00	24,946.00	25,176.35
PITNEY BOWES INC PITNEY BOWES INC NT 5.00 DUE 03-15-2015 BEO CUSIP: 724479AG5	100,000.00	100,732.00	105,774.10
Total United States - USD		**240,948.06**	**245,622.55**
Total Corporate Debt Instruments - Other		**240,948.06**	**245,622.55**
Corporate Stock - Common			
Australia - USD			
ADR BHP BILLITON LTD SPONSORED ADR CUSIP: 088606108	1,500.00	102,015.00	105,945.00
Total Australia - USD		**102,015.00**	**105,945.00**
Switzerland - USD			
ADR NOVARTIS AG CUSIP: 66987V109	2,000.00	106,461.13	114,340.00
Total Switzerland - USD		**106,461.13**	**114,340.00**
United States - USD			
ABBOTT LAB COM CUSIP: 002824100	1,500.00	82,627.44	84,345.00
AFLAC INC COM CUSIP: 001055102	2,000.00	44,982.60	86,520.00
AIR PROD & CHEM INC COM CUSIP: 009158106	1,000.00	83,174.49	85,190.00
ALTERA CORP COM CUSIP: 021441100	4,000.00	67,200.00	148,400.00
ALTRIA GROUP INC COM CUSIP: 02209S103	4,000.00	81,216.47	118,600.00
AMERICAN EXPRESS CO CUSIP: 025816109	1,000.00	47,535.00	47,170.00
AT&T INC COM CUSIP: 00206R102	4,000.00	96,593.21	120,960.00

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Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
Corporate Stock - Common			
United States - USD			
BAKER HUGHES INC COM CUSIP: 057224107	2,000.00	99,700.00	97,280.00
BAXTER INTL INC COM CUSIP: 071813109	2,000.00	113,611.00	98,960.00
BECTON DICKINSON & CO COM CUSIP: 075887109	1,000.00	86,895.20	74,720.00
BERKSHIRE HATHAWAY INC-CL B CUSIP: 084670702	750.00	40,585.30	57,225.00
CHEVRON CORP COM CUSIP: 166764100	900.00	69,150.51	95,760.00
CISCO SYSTEMS INC CUSIP: 17275R102	7,000.00	149,497.04	126,560.00
CME GROUP INC COM STK CUSIP: 12572Q105	300.00	74,103.00	73,101.00
CONOCOPHILLIPS COM CUSIP: 20825C104	1,500.00	99,933.00	109,305.00
COSTCO WHOLESALE CORP NEW COM CUSIP: 22160K105	1,700.00	71,041.43	141,644.00
COVIDIEN PLC USD0.20(POST CONSLDTN) CUSIP: G2554F113	1,200.00	61,536.00	54,012.00
DARDEN RESTAURANTS INC COM CUSIP: 237194105	2,000.00	90,460.00	91,160.00
EMC CORP COM CUSIP: 268648102	5,000.00	96,190.00	107,700.00
EMERSON ELECTRIC CO COM CUSIP: 291011104	2,000.00	90,065.62	93,180.00
EXELIS INC CUSIP: 30162A108	0.00	0.00	0.00
EXELON CORP COM CUSIP: 30161N101	2,000.00	114,049.86	86,740.00
EXXON MOBIL CORP COM CUSIP: 30231G102	800.00	48,392.06	67,808.00
EXXON MOBIL CORP COM CUSIP: 30231G102	700.00	52,643.50	59,332.00
FREEPORT-MCMORAN COPPER & GOLD INC CUSIP: 35671D857	2,500.00	104,491.39	91,975.00

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Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
Corporate Stock - Common			
United States - USD			
FRKLN RES INC COM CUSIP: 354613101	800.00	82,841.00	76,848.00
GENERAL DYNAMICS CORP COM CUSIP: 369550108	1,000.00	85,338.75	66,410.00
GENERAL ELECTRIC CO CUSIP: 369604103	6,000.00	155,713.06	107,460.00
GILEAD SCIENCES INC CUSIP: 375558103	1,600.00	24,768.45	65,488.00
GOOGLE INC CL A CL A CUSIP: 38259P508	250.00	119,495.13	161,475.00
HOME DEPOT INC COM CUSIP: 437076102	3,000.00	69,950.00	126,120.00
INTEL CORP COM CUSIP: 458140100	5,000.00	101,073.50	121,250.00
INTERNATIONAL BUSINESS MACHS CORP COM CUSIP: 459200101	600.00	70,253.01	110,328.00
ITT CORPORATION W/I CUSIP: 450911201	0.00	0.00	0.00
JACOBS ENGR GROUP INC COM CUSIP: 469814107	1,800.00	112,806.00	73,044.00
JOHNSON & JOHNSON COM USD1 CUSIP: 478160104	1,439.00	76,989.41	94,369.62
JOHNSON CTL INC COM CUSIP: 478366107	1,500.00	46,786.05	46,890.00
JPMORGAN CHASE & CO COM CUSIP: 46625H100	2,000.00	75,354.03	66,500.00
JUNIPER NETWORKS INC COM CUSIP: 48203R104	5,000.00	94,871.50	102,050.00
KELLOGG CO COM USD0.25 CUSIP: 487836108	2,000.00	103,387.00	101,140.00
MC DONALDS CORP COM CUSIP: 580135101	1,500.00	95,187.50	150,495.00
MCGRAW-HILL COS COM USD1 CUSIP: 580645109	2,000.00	77,236.46	89,940.00
MICROSOFT CORP COM CUSIP: 594918104	4,000.00	106,656.42	103,840.00

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Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
Corporate Stock - Common			
United States - USD			
MONSANTO CO NEW COM CUSIP: 61166W101	1,500.00	21,328.75	105,105.00
NABORS INDUSTRIES COM USD0.10 CUSIP: G6359F103	8,000.00	136,314.20	138,720.00
NEXTERA ENERGY INC COM CUSIP: 65339F101	1,500.00	81,565.84	91,320.00
NOBLE ENERGY INC COM CUSIP: 655044105	1,000.00	65,940.53	94,390.00
PEPSICO INC COM CUSIP: 713448108	1,500.00	103,350.00	99,525.00
PFIZER INC COM CUSIP: 717081103	6,000.00	108,847.96	129,840.00
PG& E CORP COM CUSIP: 69331C108	2,500.00	96,753.05	103,050.00
PHILIP MORRIS INTL COM STK NPV CUSIP: 718172109	2,000.00	92,662.01	156,960.00
PRECISION CASTPARTS CORP COM CUSIP: 740189105	400.00	65,968.00	65,916.00
PROCTER & GAMBLE COM NPV CUSIP: 742718109	2,000.00	115,424.66	133,420.00
QUALCOMM INC COM CUSIP: 747525103	1,500.00	55,335.00	82,050.00
SCHLUMBERGER LTD COM COM CUSIP: 806857108	1,500.00	96,057.00	102,465.00
SPECTRA ENERGY CORP COM STK CUSIP: 847560109	4,000.00	103,805.00	123,000.00
TJX COS INC COM NEW CUSIP: 872540109	1,500.00	48,580.05	96,825.00
UNITED PARCEL SVC INC CL B CUSIP: 911312106	650.00	46,829.25	47,573.50
UNITED TECHNOLOGIES CORP COM CUSIP: 913017109	1,500.00	116,475.00	109,635.00
US BANCORP CUSIP: 902973304	2,000.00	57,349.84	54,100.00
VERIZON COMMUNICATIONS COM CUSIP: 92343V104	4,000.00	126,522.00	160,480.00

** All or a portion of this security participates in Securities Lending.

Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
Corporate Stock - Common			
United States - USD			
WAL-MART STORES INC COM CUSIP: 931142103	2,000.00	97,354.02	119,520.00
WELLS FARGO & CO NEW COM STK CUSIP: 949746101	1,500.00	40,927.60	41,340.00
XYLEM INC W/I CUSIP: 98419M100	0.00	0.00	0.00
Total United States - USD		**5,141,771.15**	**5,936,529.12**
Total Corporate Stock - Common		**5,350,247.28**	**6,156,814.12**
Value of Interest in Registered Investment Companies			
Emerging Markets Region - USD			
MFC ISHARES TR MSCI EMERGING MKTS INDEX FD CUSIP: 464287234	9,000.00	404,665.35	341,460.00
Total Emerging Markets Region - USD		**404,665.35**	**341,460.00**
International Region - USD			
MFB NORTHN MULTI-MANAGER INTL EQTY FD CUSIP: 665162558	61,788.76	605,941.58	510,993.04
Total International Region - USD		**605,941.58**	**510,993.04**
United States - USD			
MFB NORTHN MULTI-MANAGER MID CAP FD CUSIP: 665162574	10,091.56	100,471.29	110,199.83
Total United States - USD		**100,471.29**	**110,199.83**
MFB NORTHERN FUNDS MONEY MKT FD MONEY MARKET FUND	586,546.99	586,546.99	586,546.99
Total United States - USD		**586,546.99**	**586,546.99**
Total Value of Interest in Registered Investment Com		**1,697,625.21**	**1,549,199.86**

** All or a portion of this security participates in Securities Lending.

Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
Other			
Canada - USD			
HYDRO-QUEBEC GTD GLOBAL NT 2% DUE 06-30-2016 REG CUSIP: 448814JB0	75,000.00	75,081.75	76,562.92
ONTARIO PROV CDA BD DTD 01/27/2011 1.375% DUE 01-27-2014 REG CUSIP: 68323AAE4	125,000.00	124,623.75	126,308.75
Total Canada - USD		**199,705.50**	**202,871.67**
Total Other		**199,705.50**	**202,871.67**
Total		**13,360,639.38**	**14,236,659.12**

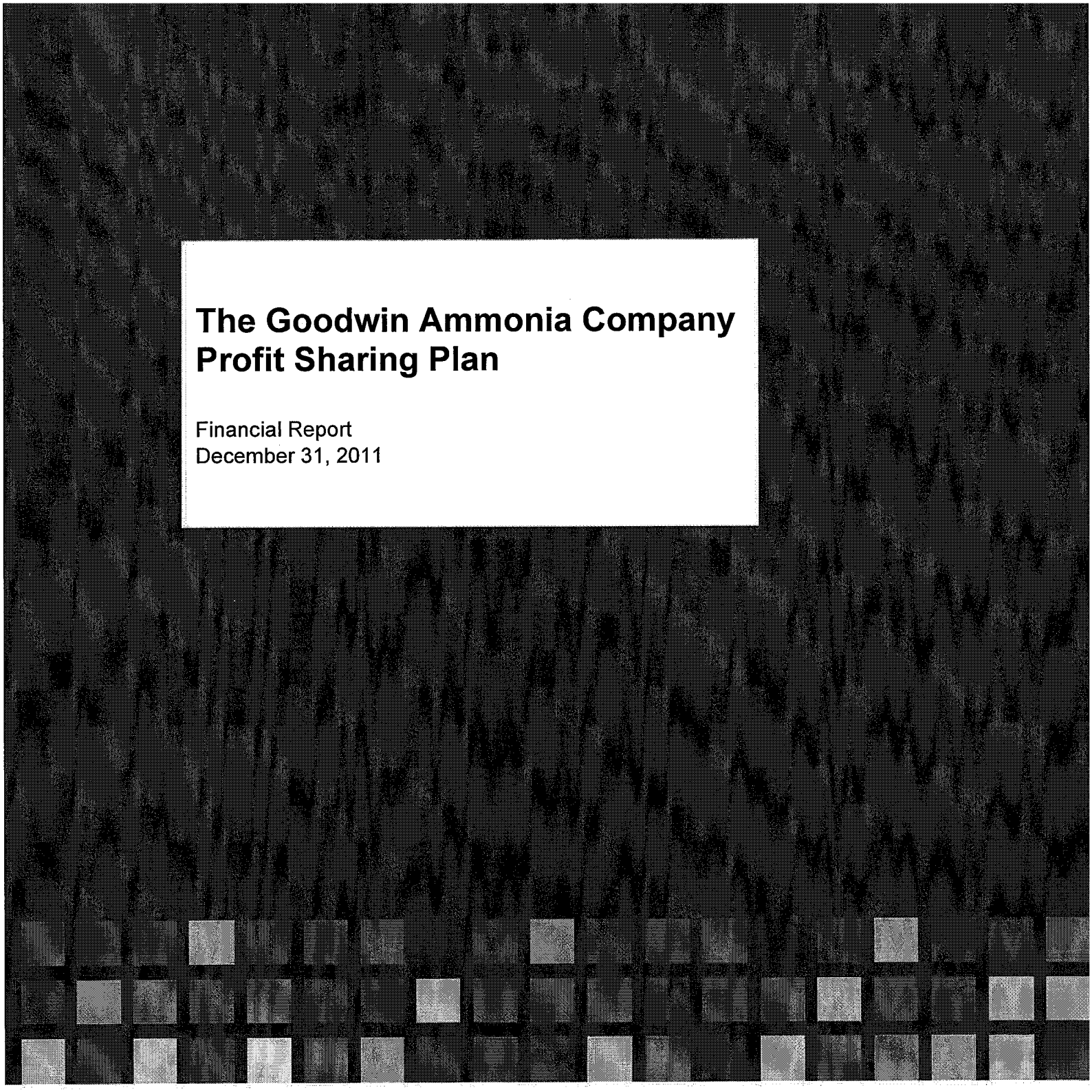
** All or a portion of this security participates in Securities Lending.

◆ 5% Report - Part A

Single Transaction in Excess of 5%

Security Description / Asset ID	Shares/Par Value	Date	Acquisition Price	Disposition Price	Lease Rental	Expenses Incurred	Cost	Current Value on Transaction Date	Net Gain/Loss
Value of Interest in Registered Investment Companies									
United States - USD									
MFB NORTHERN FUNDS MONEY MKT FD MONEY MARKET FUND CUSIP: 665162855	1,581,879.69	5 Jan 11	1.00			0.00	1,581,879.69	1,581,879.69	0.00
MFB NORTHERN FUNDS MONEY MKT FD MONEY MARKET FUND CUSIP: 665162855	800,000.00	7 Jan 11	1.00			0.00	800,000.00	800,000.00	0.00
MFB NORTHERN FUNDS MONEY MKT FD MONEY MARKET FUND CUSIP: 665162855	-799,695.00	7 Jan 11		1.00		0.00	799,695.00	799,695.00	0.00

NOTE: TRANSACTIONS ARE BASED ON THE 2010-12-31 VALUE (INCLUDING ACCRUALS) OF 12,418,748.39



The Goodwin Ammonia Company Profit Sharing Plan

Financial Report
December 31, 2011

McGladrey

Assurance ▪ Tax ▪ Consulting

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McGladrey

Independent Auditor's Report

To the Plan Administrator
The Goodwin Ammonia Company
Profit Sharing Plan
Garden Grove, CA

We were engaged to audit the accompanying statements of net assets available for benefits of the Goodwin Ammonia Company Profit Sharing Plan (the Plan) as of December 31, 2011 and 2010, the related statement of changes in net assets available for benefits for the year ended December 31, 2011, and the supplemental schedules of assets (held at end of year) and reportable transactions. These financial statements and supplemental schedules are the responsibility of the Plan's administrator.

As permitted by 29 CFR 2520.103-8 of the United States Department of Labor's (DOL) Rules and Regulations for Reporting and Disclosure under the Employee Retirement Income Security Act of 1974 (ERISA), the Plan Administrator instructed us not to perform, and we did not perform, any auditing procedures with respect to the information summarized in Note 3, which was certified or provided by Northern Trust, N.A., the custodian of the Plan, except for comparing this information with the related information included in the financial statements and supplemental schedules. We have been informed by the Plan Administrator that the custodian holds the Plan's assets and executes transactions. The Plan Administrator has obtained certifications from the custodian regarding the completeness and accuracy of the information summarized in Note 3 that was provided to the Plan Administrator by the custodian as of December 31, 2011 and 2010 and for the year ended December 31, 2011.

Because of the significance of the information that we did not audit, we are unable to, and do not, express an opinion on the accompanying financial statements and supplemental schedules taken as a whole. The supplemental schedules are presented for the purposes of additional analysis and are not a required part of the financial statements but are required by the DOL's Rules and Regulations for Reporting and Disclosure under ERISA. The form and content of the information included in the financial statements and supplemental schedules, other than that derived from the information certified or provided by the custodian, have been audited by us in accordance with auditing standards generally accepted in the United States of America and, in our opinion, are presented in compliance with the DOL's Rules and Regulations for Reporting and Disclosure under ERISA.

McGladrey LLP

Irvine, CA
October 11, 2012

Member of the RSM International network of independent accounting, tax and consulting firms.

The Goodwin Ammonia Company Profit Sharing Plan

Statements of Net Assets Available for Benefits
December 31, 2011 and 2010

	2011	2010
Assets		
Interest-bearing cash, nonparticipant-directed (Note 3)	**$ 449,562**	$ 1,651,008
Investments, nonparticipant-directed (Note 3)	**14,236,659**	12,368,201
Total investments	**14,686,221**	14,019,209
Accrued interest and dividends receivable	**57,987**	50,547
Net assets available for benefits	**$ 14,744,208**	$ 14,069,756

See Notes to Financial Statements.

The Goodwin Ammonia Company Profit Sharing Plan

Statement of Changes in Net Assets Available for Benefits
Year Ended December 31, 2011

Additions to net assets attributed to:	
Investment income (Note 3):	
Net appreciation in fair value of investments	$ 3,222
Interest and dividends	348,297
	351,519
Employer contributions	700,000
Total additions	1,051,519
Deductions from net assets attributed to:	
Benefits paid	305,818
Administrative expenses	71,249
Total deductions	377,067
Net increase	674,452
Net assets available for benefits:	
Beginning of year	14,069,756
End of year	$ 14,744,208

See Notes to Financial Statements.

Note 1. Plan Description

Nature of operations: The following description of The Goodwin Ammonia Company Profit Sharing Plan (the Plan) provides only general information. Participants should refer to the Plan agreement for a more complete description of the Plan's provisions.

General: The Plan is a noncontributory profit sharing plan. Substantially all full-time employees of The Goodwin Ammonia Company (the Company) are eligible to participate in the Plan. The Plan entry date is January 1 each year. The Plan is subject to the provisions of the Employee Retirement Income Security Act of 1974 (ERISA).

Participant accounts: Each participant's account is credited with an allocation of (a) the Company's contribution, (b) Plan earnings/losses, net of administrative expenses, and (c) forfeitures of terminated participants' nonvested accounts. Allocations are based on participant earnings or account balances, as defined. Allocations are made to each participant employed at the end of each Plan year for those who have completed 1,000 hours of service during the year. The benefit to which a participant is entitled is the benefit that can be provided from the participant's vested account balance. All participants' accounts are nonparticipant-directed.

Funding policy: Each year, the Company contributes an amount set by the Board of Directors based on a predetermined percentage of the total eligible compensation of all participants to the Plan. For the year ended December 31, 2011, the Company's total contribution to the Plan was $700,000.

Vesting: Vesting of participants' accounts is based on years of continuous service. Participants vest 20 percent after two years, 20 percent for each of the following four years and are fully vested after six years of credited service.

Payment of benefits: Distribution of Plan benefits due to termination, retirement, death or disability may be made (a) in a single distribution, (b) in annual installments or (c) in any combination of the foregoing. The Plan allows for involuntary cash-out distribution of balances of $1,000 or less.

Forfeitures: Forfeitures are used to pay administrative expenses of the Plan or allocated to participants in the same manner as employer contributions. During the year ended December 31, 2011, forfeitures allocated to participants totaled $19,062. There were no unallocated forfeitures remaining at December 31, 2011 or 2010.

Administrative expenses: Certain administrative functions are performed by employees of the Company. No such employee receives compensation from the Plan. The Plan document allows that the Company may elect to pay other administrative expenses associated with the Plan. For the Plan year ended December 31, 2011, the Plan paid $71,249 for administrative expenses.

Note 2. Significant Accounting Policies

Basis of accounting: The financial statements of the Plan are prepared under the accrual basis of accounting.

Use of estimates: The preparation of the Plan's financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements, and the reported amounts of additions and deductions during the reporting period. Actual results could differ from those estimates. Significant estimates include the valuation of investments.

Note 2. Significant Accounting Policies (Continued)

Payment of benefits: Benefits are recorded when paid.

Risk and uncertainties: The Plan invests in various investment securities. Investment securities are exposed to various risks such as interest rate, market and credit risks. Due to the level of risk associated with certain investment securities, it is at least reasonably possible that changes in the values of investment securities will occur in the near term and that such changes could materially affect participants' account balances and the amounts reported in the statements of net assets available for benefits.

Concentration of credit risk: The Plan maintains its cash account in a commercial bank which, at times, exceeds federally insured limits. The Plan has not experienced any losses in such accounts and believes it is not exposed to any significant risk.

Fair value measurements: The Plan's investments are stated at fair value. Fair value is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. The authoritative guidance describes a fair value hierarchy based on three levels of inputs, of which the first two are considered observable and the last unobservable, that may be used to measure fair value:

- Level 1: Quoted prices in active markets for identical assets or liabilities.
- Level 2: Inputs other than Level 1 that are observable, either directly or indirectly, such as quoted prices for similar assets or liabilities, quoted prices in markets that are not active, or other inputs that can be corroborated by observable market data for substantially the full term of the assets or liabilities.
- Level 3: Unobservable inputs that are supported by little or no market activity and that are significant to the fair value of the assets or liabilities.

The asset's or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

Shares of common stock and registered investment companies (mutual funds) are reported at fair value based on quoted market prices. The valuation of U.S. government securities and corporate debt instruments is based primarily on underlying securities debt instruments that have observable pricing inputs, including quoted prices from similar assets in active or inactive markets.

The methods described above may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair values. Furthermore, while the Plan believes its valuation methods are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine the fair value of certain financial instruments could result in a different fair value measurement at the reporting date.

Purchases and sales of investments are recorded on a trade-date basis. Interest income is accrued daily. Dividends are recorded on the ex-dividend date. In the statement of changes in net assets available for benefits, the Plan presents the net appreciation in fair value of its investments, which consists of the realized gains or losses and unrealized appreciation or depreciation on those investments.

Note 2. Significant Accounting Policies (Continued)

Subsequent events: The Plan Administrator has evaluated subsequent events through October 11, 2012, the date the financial statements were available to be issued.

Recent accounting pronouncement: In May 2011, the Financial Accounting Standards Board issued Accounting Standards Update (ASU) 2011-04, *Fair Value Measurements and Disclosures (Topic 820): Amendment to Achieve Common Fair Value Measurement and Disclosure Requirements in U.S. GAAP and IFRSs.* ASU 2011-04 changes the wording of financial statement disclosures required under Topic 820 to provide for consistency between accounting principles generally accepted in the United States of America (U.S. GAAP) and International Financial Reporting Standards (IFRS). The amendment is effective for nonpublic entities for fiscal periods beginning after December 15, 2011, with an early adoption permitted no earlier than for interim periods beginning after December 15, 2011. The Company does not expect the adoption of this standard to have a material impact on the Plan's financial statements.

Note 3. Investments, Interest-Bearing Cash, and Information Certified or Provided by Northern Trust, N.A.

The following is a summary of the Plan's asset information as of December 31, 2011 and 2010, and for the year ended December 31, 2011, included throughout the Plan's financial statements and supplemental schedules, that was prepared by or derived from information provided by Northern Trust, N.A. (Northern Trust), the custodian of the Plan, and furnished to the Plan Administrator. The Plan Administrator has obtained certifications from the custodian that information provided to the Plan Administrator by the custodian related to the following assets is complete and accurate. Accordingly, as permitted by 29 CFR 2520.103-8 of the Department of Labor's Rules and Regulations for Reporting and Disclosure under ERISA, the Plan Administrator instructed the Plan's independent auditors not to perform any auditing procedures with respect to information that appears throughout the financial statements and supplemental schedules related to the following assets.

The Plan's investments that individually represent 5 percent or more of the Plan's net assets available for benefits at December 31, 2011 and 2010 are separately identified.

	2011	2010
Investments at fair value:		
Common stock	$ 6,156,814	$ 5,201,473
U.S. government securities	2,461,418	2,797,152
U.S. government agencies	1,394,408	1,290,466
Corporate bonds	2,471,948	1,485,895
Mutual funds:		
MFB Northern Funds Money Market Fund	*	846,896
Other	1,752,071	746,319
	$ 14,236,659	$ 12,368,201

* Less than 5 percent of the Plan's net assets at December 31.

Note 3. Investments, Interest-Bearing Cash, and Information Certified or Provided by Northern Trust, N.A. (Continued)

During 2011 the Plan's investments, including investments bought, sold and held during the year, appreciated in fair value as follows:

U.S. government securities	$ 95,892
Corporate bonds	65,924
Common stock	15,058
Mutual funds	(173,652)
	$ 3,222

Northern Trust certified the completeness and accuracy of $348,297 of interest and dividends and $3,222 of net appreciation of fair value of investments for the year ended December 31, 2011 for assets held by Northern Trust. There were no transfers in or out of Level 1, 2 or 3 during the years ended December 31, 2011 and 2010.

Additionally, the following table sets forth, by level in the fair value hierarchy, the Plan's investments at fair value at December 31:

	2011			
Investment Category	Fair Value	Level 1	Level 2	Level 3
U.S. government securities	$ 2,461,418	$ -	$ 2,461,418	$ -
U.S. government agencies	1,394,408	-	1,394,408	-
Corporate debt instruments	2,471,948	-	2,471,948	-
Common stock, large cap, U.S.	5,936,529	5,936,529	-	-
Common stock, large cap, foreign	220,285	220,285	-	-
Mutual funds	1,752,071	1,752,071	-	-
	$ 14,236,659	$ 7,908,885	$ 6,327,774	$ -

	2010			
Investment Category	Fair Value	Level 1	Level 2	Level 3
U.S. government securities	$ 2,797,152	$ -	$ 2,797,152	$ -
U.S. government agencies	1,290,466	-	1,290,466	-
Corporate debt instruments	1,485,895	-	1,485,895	-
Common stock, large cap, U.S.	4,771,194	4,771,194	-	-
Common stock, large cap, foreign	430,279	430,279	-	-
Mutual funds	1,593,215	1,593,215	-	-
	$ 12,368,201	$ 6,794,688	$ 5,573,513	$ -

Note 4. Plan Termination

Although it has not expressed any intent to do so, the Company has the right under the Plan to discontinue its contributions at any time and to terminate the Plan subject to the provisions of ERISA. In the event of Plan termination, participants will become 100 percent vested in their account balance.

Note 5. Tax Status

The Internal Revenue Service has determined and informed the Company, in a letter dated April 8, 2002, that the Plan as then designed was in compliance with the applicable requirements of the Internal Revenue Code (IRC). The Plan has been amended since receiving this letter; however, the Plan Administrator believes that the Plan is designed and is currently being operated in compliance with the applicable requirements of the IRC.

The Goodwin Ammonia Company Profit Sharing Plan

Schedule H, Line 4i—Schedule of Assets (Held at End of Year)
December 31, 2011

Identity of Issuer/Description	Cost	Current Value
Interest-bearing cash:		
City National Bank	$ 449,652	$ 449,652
Common stock:		
Other investments, per detail pages attached *	13,360,639	14,236,659
Total	$ 13,810,291	$ 14,686,311

* The above information has been certified as complete and accurate by Northern Trust, N.A.

Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
U.S. Government Securities			
United States - USD			
FEDERAL HOME LN BKS .375 DUE 11-27-2013 REG CUSIP: 3133762C8	75,000.00	74,907.23	74,916.37
FHLB FEDERAL HOME LOAN BANKYIELD TO MATURITY 3.688 3.625 10-18-2013 CUSIP: 3133XSAE8	200,000.00	211,021.80	211,375.80
FHLMC DEB DTD 01/17/2003 4.5 01-15-2013 CUSIP: 3134A4SA3	50,000.00	47,462.90	52,195.40
FHLMC MTN 2.875 02-09-2015 CUSIP: 3137EACH0	200,000.00	200,760.60	213,291.20
FHLMC NTS 5.125 07-15-2012 CUSIP: 3134A4QD9	50,000.00	50,781.95	51,348.80
FNMA FNMA 3.25 04-09-2013 CUSIP: 31398AMW9	200,000.00	208,905.40	207,673.20
FNMA NT 4.875 12-15-2016 CUSIP: 31359M2D4	50,000.00	49,375.55	58,893.50
FNMA PREASSIGN 00377 4.625 10-15-2014 CUSIP: 31359MWJ8	50,000.00	49,194.90	55,557.05
FNMA TRANCHE 00540 1.75 08-10-2012 CUSIP: 31398AYM8	200,000.00	201,570.00	201,874.20
FNMA 2.75 02-05-2014 CUSIP: 31398AVD1	200,000.00	203,489.40	209,097.00
GNMA POOL #782520 5.5% 12-15-2038 BEO CUSIP: 36241KYR3	51,770.62	58,063.98	58,185.31
UNITED STATES NTS06/15/2010 1.125% 06/15/2013 CUSIP: 912828NH9	100,000.00	100,625.34	101,316.40
UNITED STATES TREAS NTS .875 DUE 11-30-2016 CUSIP: 912828RU6	145,000.00	144,696.58	145,441.81
UNITED STATES TREAS NTS BONDS 1.375% DUE02-15-2012 REG CUSIP: 912828KC3	75,000.00	75,841.07	75,117.15
UNITED STATES TREAS NTS DTD 00176 4.25% DUE 11-15-2017 REG CUSIP: 912828HH6	50,000.00	50,791.02	59,058.60
UNITED STATES TREAS NTS DTD 00302 1.75% DUE 07-31-2015 REG CUSIP: 912828NP1	120,000.00	122,086.34	125,250.00
UNITED STATES TREAS NTS DTD 00306 2.625%DUE 08-15-2020 REG CUSIP: 912828NT3	75,000.00	74,798.15	80,888.70
UNITED STATES TREAS NTS DTD 00307 .75% DUE 08-15-2013 REG CUSIP: 912828NU0	35,000.00	34,857.93	35,291.20

** All or a portion of this security participates in Securities Lending.

Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
U.S. Government Securities			
United States - USD			
UNITED STATES TREAS NTS DTD 00318 1.875%DUE 10-31-2017 REG CUSIP: 912828PF1	50,000.00	49,381.06	52,277.35
UNITED STATES TREAS NTS DTD 11/30/10 .5 DUE 11-30-2012 REG CUSIP: 912828PV6	50,000.00	49,853.68	50,160.15
UNITED STATES TREAS NTS DTD 12/31/2010 2.75% DUE 12-31-2017 BEO CUSIP: 912828PN4	75,000.00	75,469.05	82,218.75
UNITED STATES TREAS NTS NT 4.25% DUE 11-15-2014 REG CUSIP: 912828DC1	122,000.00	118,291.20	135,458.06
UNITED STATES TREAS NTS T-NOTE .375% DUE08-31-2012 REG CUSIP: 912828PH7	25,000.00	24,959.07	25,043.95
UNITED STATES TREAS NTS T-NOTE 1.25% DUE08-31-2015 REG CUSIP: 912828NV8	180,000.00	177,856.07	184,781.16
UNITED STATES TREAS NTS TNOTE 1 DUE 08-31-2016 REG CUSIP: 912828RF9	65,000.00	65,492.80	65,710.97
UNITED STATES TREAS NTS 1.375 DUE 11-30-2018 CUSIP: 912828RT9	75,000.00	75,155.57	75,257.85
UNITED STATES TREAS NTS 2 DUE 11-15-2021 CUSIP: 912828RR3	190,000.00	191,405.06	192,167.14
UNITED STATES TREAS NTS 2.625 DUE 11-15-2020 REG CUSIP: 912828PC8	75,000.00	73,006.16	80,742.15
UNITED STATES TREAS NTS 2% DISC NT 30/11/2013 USD1000 2% DUE 11-30-2013 REG CUSIP: 912828JT8	100,000.00	102,781.59	103,300.80
US OF AMER TREAS NOTES 3.75 DUE 11-15-2018 REG CUSIP: 912828JR2	75,000.00	75,665.34	87,251.92
US TREAS NTS .625 DUE 04-30-2013 CUSIP: 912828QE3	75,000.00	75,155.52	75,436.50
US TREAS NTS DTD 00314 0.5 DUE 10-15-2013 REG CUSIP: 912828PB0	50,000.00	49,888.84	50,216.80
US TREAS NTS DTD 00363 2.125 DUE 08-15-2021 REG CUSIP: 912828RC6	60,000.00	59,669.77	61,537.50
US TREAS NTS T-NT 4.75 DUE 08-15-2017 BEO CUSIP: 912828HA1	5,000.00	5,048.44	6,020.31
US TREAS NTS 00377 .25 DUE 11-30-2013 REG CUSIP: 912828RS1	50,000.00	50,011.89	50,005.85
US TREAS NTS 1.875 DUE 09-30-2017 REG CUSIP: 912828PA2	75,000.00	70,755.18	78,416.02

** All or a portion of this security participates in Securities Lending.

Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
U.S. Government Securities			
United States - USD			
US TREAS NTS 2.375 DUE 07-31-2017 REG CUSIP: 912828NR7	75,000.00	73,377.25	80,607.45
UTD STATES TREAS .75% DUE 09-15-2013 CUSIP: 912828NY2	150,000.00	149,479.02	151,283.25
UTD STATES TREAS .875% DUE 02-29-2012 CUSIP: 912828MQ0	100,000.00	100,590.18	100,132.80
UTD STATES TREAS 1.25% DUE 02-15-2014 CUSIP: 912828QH6	50,000.00	51,052.90	51,027.35
Total United States - USD		**3,723,575.78**	**3,855,825.77**
Total U.S. Government Securities		**3,723,575.78**	**3,855,825.77**
Corporate Debt Instruments - Preferred			
Australia - USD			
WESTPAC BKG CORP 3% DUE 12-09-2015 CUSIP: 961214BP7	125,000.00	124,867.50	125,607.62
Total Australia - USD		**124,867.50**	**125,607.62**
France - USD			
BNP PARIBAS / BNP 3.6% DUE 02-23-2016 CUSIP: 05567LU54	65,000.00	64,954.55	60,968.24
Total France - USD		**64,954.55**	**60,968.24**
Norway - USD			
STATOIL ASA 3.15 DUE 01-23-2022 CUSIP: 85771PAF9	65,000.00	64,889.50	66,849.38
Total Norway - USD		**64,889.50**	**66,849.38**
United Kingdom - USD			
ABBEY NATL TREAS 4% DUE 04-27-2016 CUSIP: 002799AJ3	65,000.00	65,229.50	58,314.94
ASTRAZENECA PLC 5.4% DUE 06-01-2014 CUSIP: 046353AA6	100,000.00	102,093.00	110,665.80

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Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
Corporate Debt Instruments - Preferred			
United Kingdom - USD			
Total United Kingdom - USD		**167,322.50**	**168,980.74**
United States - USD			
AIR PRODS & CHEMS 3 DUE 11-03-2021 CUSIP: 009158AR7	65,000.00	64,961.00	65,980.13
AMGEN INC 2.3% DUE 06-15-2016 CUSIP: 031162BF6	65,000.00	65,007.53	65,444.08
ARCHER DANIELS 4.479 DUE 03-01-2021 CUSIP: 039483BB7	60,000.00	60,437.40	67,967.34
AT&T INC 3.875% DUE 08-15-2021 CUSIP: 00206RAZ5	35,000.00	34,896.75	37,021.28
BANK OF AMER CORP 5.00 DUE 05-13-2021 CUSIP: 06051GEH8	50,000.00	49,782.50	45,541.75
BELLSOUTH CORP 4.75% DUE 11-15-2012 CUSIP: 079860AJ1	50,000.00	49,566.50	51,673.95
BK NY INC MEDIUM TERM SR NTS BOO TRANCHE# TR 00046 2.3 DUE 07-28-2016 CUSIP: 06406HBX6	100,000.00	99,915.00	100,310.20
COLGATE-PALMOLIVE CO MTN BOOTRANCHE # TR00094 1.3 1-15-17/11-8-11 CUSIP: 19416QDX5	65,000.00	64,650.30	64,566.25
CONOCOPHILLIPS CDA 5.625% DUE 10-15-2016 CUSIP: 20825TAA5	25,000.00	25,389.75	29,188.35
CR SUISSE 1ST BSTN 4.875% DUE 01-15-2015 CUSIP: 22541LAR4	35,000.00	36,631.70	36,568.80
DANAHER CORP 3.9% DUE 06-23-2021 CUSIP: 235851AM4	25,000.00	24,993.75	27,599.87
DEERE JOHN CAP CORP MEDIUM TERM NTS-BOOK3.15 DUE 10-15-2021 CUSIP: 24422ERH4	65,000.00	64,706.85	66,245.27
DU PONT E I DE 5% DUE 07-15-2013 CUSIP: 263534BU2	50,000.00	50,367.00	53,116.15
GEN ELEC CAP CORP 4.625 DUE 01-07-2021 REG CUSIP: 36962G4Y7	75,000.00	74,669.99	77,808.90
GENERAL ELEC CO 5% DUE 02-01-2013 CUSIP: 369604AY9	50,000.00	49,447.00	52,104.75
INTL BUSINESS NT 4.75 DUE 11-29-2012 CUSIP: 459200BA8	40,000.00	39,296.00	41,362.40
JPMORGAN CHASE & 3.45% DUE 03-01-2016 CUSIP: 46625HHX1	51,000.00	51,006.63	51,813.60

** All or a portion of this security participates in Securities Lending.

Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
Corporate Debt Instruments - Preferred			
United States - USD			
JPMORGAN CHASE & 4.35% DUE 08-15-2021 CUSIP: 46625HJC5	35,000.00	34,977.25	35,346.74
LOWES COS INC 5% DUE 10-15-2015 CUSIP: 548661CH8	50,000.00	49,733.00	56,039.10
MEDTRONIC INC 2.625% DUE 03-15-2016 CUSIP: 585055AU0	25,000.00	24,887.25	25,893.52
MERCK & CO INC NEW 3.875% DUE 01-15-2021 CUSIP: 58933YAA3	50,000.00	49,795.00	56,288.40
MORGAN STANLEY 5.75% DUE 01-25-2021 CUSIP: 61747WAF6	85,000.00	85,913.75	79,288.51
NUCOR CORP 4.125% DUE 09-15-2022 CUSIP: 670346AL9	35,000.00	34,950.20	37,835.98
OCCIDENTAL PETE 1.75% DUE 02-15-2017 CUSIP: 674599CB9	35,000.00	34,666.10	35,449.75
PNC FDG CORP 2.7% DUE 09-19-2016 CUSIP: 693476BM4	25,000.00	24,969.75	25,449.37
PROCTER & GAMBLE 4.95% DUE 08-15-2014 CUSIP: 742718DA4	100,000.00	102,656.00	110,955.10
SOUTHN CAL EDISON CO 5 DUE 01-15-2016 BEO CUSIP: 842400EY5	115,000.00	112,389.50	130,984.65
TOYOTA MTR CR CORP MEDIUM TERM NTS BOOK TRANCHE # TR 00832 2.8 DUE 01-11-2016 CUSIP: 89233P4R4	125,000.00	126,403.75	129,147.00
WELLS FARGO & COMPANY 4.6 MTN TRANCHE # SR 00116 DUE 04-01-2021 USD1000 CUSIP: 94974BEV8	65,000.00	64,940.30	71,284.33
3M CO 1.375 DUE 09-29-2016 CUSIP: 88579YAD3	75,000.00	74,496.00	75,643.65
Total United States - USD		**1,726,503.50**	**1,803,919.17**
Total Corporate Debt Instruments - Preferred		**2,148,537.55**	**2,226,325.15**
Corporate Debt Instruments - Other			
United States - USD			
AMERN EXPRESS CR CORP MEDIUM TERM NTS TRANCHE # TR 00075 2.8 DUE 09-19-2016 CUSIP: 0258M0DC0	65,000.00	64,946.05	65,318.50
HEWLETT PACKARD CO 3.75% DUE 12-01-2020 CUSIP: 428236BF9	50,000.00	50,324.01	49,353.60

** All or a portion of this security participates in Securities Lending.

Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
Corporate Debt Instruments - Other			
United States - USD			
HEWLETT PACKARD CO 3% DUE 09-15-2016 CUSIP: 428236BP7	25,000.00	24,946.00	25,176.35
PITNEY BOWES INC PITNEY BOWES INC NT 5.00 DUE 03-15-2015 BEO CUSIP: 724479AG5	100,000.00	100,732.00	105,774.10
Total United States - USD		**240,948.06**	**245,622.55**
Total Corporate Debt Instruments - Other		**240,948.06**	**245,622.55**
Corporate Stock - Common			
Australia - USD			
ADR BHP BILLITON LTD SPONSORED ADR CUSIP: 088606108	1,500.00	102,015.00	105,945.00
Total Australia - USD		**102,015.00**	**105,945.00**
Switzerland - USD			
ADR NOVARTIS AG CUSIP: 66987V109	2,000.00	106,461.13	114,340.00
Total Switzerland - USD		**106,461.13**	**114,340.00**
United States - USD			
ABBOTT LAB COM CUSIP: 002824100	1,500.00	82,627.44	84,345.00
AFLAC INC COM CUSIP: 001055102	2,000.00	44,982.60	86,520.00
AIR PROD & CHEM INC COM CUSIP: 009158106	1,000.00	83,174.49	85,190.00
ALTERA CORP COM CUSIP: 021441100	4,000.00	67,200.00	148,400.00
ALTRIA GROUP INC COM CUSIP: 02209S103	4,000.00	81,216.47	118,600.00
AMERICAN EXPRESS CO CUSIP: 025816109	1,000.00	47,535.00	47,170.00
AT&T INC COM CUSIP: 00206R102	4,000.00	96,593.21	120,960.00

** All or a portion of this security participates in Securities Lending.

Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
Corporate Stock - Common			
United States - USD			
BAKER HUGHES INC COM CUSIP: 057224107	2,000.00	99,700.00	97,280.00
BAXTER INTL INC COM CUSIP: 071813109	2,000.00	113,611.00	98,960.00
BECTON DICKINSON & CO COM CUSIP: 075887109	1,000.00	86,895.20	74,720.00
BERKSHIRE HATHAWAY INC-CL B CUSIP: 084670702	750.00	40,585.30	57,225.00
CHEVRON CORP COM CUSIP: 166764100	900.00	69,150.51	95,760.00
CISCO SYSTEMS INC CUSIP: 17275R102	7,000.00	149,497.04	126,560.00
CME GROUP INC COM STK CUSIP: 12572Q105	300.00	74,103.00	73,101.00
CONOCOPHILLIPS COM CUSIP: 20825C104	1,500.00	99,933.00	109,305.00
COSTCO WHOLESALE CORP NEW COM CUSIP: 22160K105	1,700.00	71,041.43	141,644.00
COVIDIEN PLC USD0.20(POST CONSLDTN) CUSIP: G2554F113	1,200.00	61,536.00	54,012.00
DARDEN RESTAURANTS INC COM CUSIP: 237194105	2,000.00	90,460.00	91,160.00
EMC CORP COM CUSIP: 268648102	5,000.00	96,190.00	107,700.00
EMERSON ELECTRIC CO COM CUSIP: 291011104	2,000.00	90,065.62	93,180.00
EXELIS INC CUSIP: 30162A108	0.00	0.00	0.00
EXELON CORP COM CUSIP: 30161N101	2,000.00	114,049.86	86,740.00
EXXON MOBIL CORP COM CUSIP: 30231G102	800.00	48,392.06	67,808.00
EXXON MOBIL CORP COM CUSIP: 30231G102	700.00	52,643.50	59,332.00
FREEPORT-MCMORAN COPPER & GOLD INC CUSIP: 35671D857	2,500.00	104,491.39	91,975.00

** All or a portion of this security participates in Securities Lending.

Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
Corporate Stock - Common			
United States - USD			
FRKLN RES INC COM CUSIP: 354613101	800.00	82,841.00	76,848.00
GENERAL DYNAMICS CORP COM CUSIP: 369550108	1,000.00	85,338.75	66,410.00
GENERAL ELECTRIC CO CUSIP: 369604103	6,000.00	155,713.06	107,460.00
GILEAD SCIENCES INC CUSIP: 375558103	1,600.00	24,768.45	65,488.00
GOOGLE INC CL A CL A CUSIP: 38259P508	250.00	119,495.13	161,475.00
HOME DEPOT INC COM CUSIP: 437076102	3,000.00	69,950.00	126,120.00
INTEL CORP COM CUSIP: 458140100	5,000.00	101,073.50	121,250.00
INTERNATIONAL BUSINESS MACHS CORP COM CUSIP: 459200101	600.00	70,253.01	110,328.00
ITT CORPORATION W/I CUSIP: 450911201	0.00	0.00	0.00
JACOBS ENGR GROUP INC COM CUSIP: 469814107	1,800.00	112,806.00	73,044.00
JOHNSON & JOHNSON COM USD1 CUSIP: 478160104	1,439.00	76,989.41	94,369.62
JOHNSON CTL INC COM CUSIP: 478366107	1,500.00	46,786.05	46,890.00
JPMORGAN CHASE & CO COM CUSIP: 46625H100	2,000.00	75,354.03	66,500.00
JUNIPER NETWORKS INC COM CUSIP: 48203R104	5,000.00	94,871.50	102,050.00
KELLOGG CO COM USD0.25 CUSIP: 487836108	2,000.00	103,387.00	101,140.00
MC DONALDS CORP COM CUSIP: 580135101	1,500.00	95,187.50	150,495.00
MCGRAW-HILL COS COM USD1 CUSIP: 580645109	2,000.00	77,236.46	89,940.00
MICROSOFT CORP COM CUSIP: 594918104	4,000.00	106,656.42	103,840.00

** All or a portion of this security participates in Securities Lending.

Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
Corporate Stock - Common			
United States - USD			
MONSANTO CO NEW COM CUSIP: 61166W101	1,500.00	21,328.75	105,105.00
NABORS INDUSTRIES COM USD0.10 CUSIP: G6359F103	8,000.00	136,314.20	138,720.00
NEXTERA ENERGY INC COM CUSIP: 65339F101	1,500.00	81,565.84	91,320.00
NOBLE ENERGY INC COM CUSIP: 655044105	1,000.00	65,940.53	94,390.00
PEPSICO INC COM CUSIP: 713448108	1,500.00	103,350.00	99,525.00
PFIZER INC COM CUSIP: 717081103	6,000.00	108,847.96	129,840.00
PG& E CORP COM CUSIP: 69331C108	2,500.00	96,753.05	103,050.00
PHILIP MORRIS INTL COM STK NPV CUSIP: 718172109	2,000.00	92,662.01	156,960.00
PRECISION CASTPARTS CORP COM CUSIP: 740189105	400.00	65,968.00	65,916.00
PROCTER & GAMBLE COM NPV CUSIP: 742718109	2,000.00	115,424.66	133,420.00
QUALCOMM INC COM CUSIP: 747525103	1,500.00	55,335.00	82,050.00
SCHLUMBERGER LTD COM COM CUSIP: 806857108	1,500.00	96,057.00	102,465.00
SPECTRA ENERGY CORP COM STK CUSIP: 847560109	4,000.00	103,805.00	123,000.00
TJX COS INC COM NEW CUSIP: 872540109	1,500.00	48,580.05	96,825.00
UNITED PARCEL SVC INC CL B CUSIP: 911312106	650.00	46,829.25	47,573.50
UNITED TECHNOLOGIES CORP COM CUSIP: 913017109	1,500.00	116,475.00	109,635.00
US BANCORP CUSIP: 902973304	2,000.00	57,349.84	54,100.00
VERIZON COMMUNICATIONS COM CUSIP: 92343V104	4,000.00	126,522.00	160,480.00

** All or a portion of this security participates in Securities Lending.

Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
Corporate Stock - Common			
United States - USD			
WAL-MART STORES INC COM CUSIP: 931142103	2,000.00	97,354.02	119,520.00
WELLS FARGO & CO NEW COM STK CUSIP: 949746101	1,500.00	40,927.60	41,340.00
XYLEM INC W/I CUSIP: 98419M100	0.00	0.00	0.00
Total United States - USD		**5,141,771.15**	**5,936,529.12**
Total Corporate Stock - Common		**5,350,247.28**	**6,156,814.12**
Value of Interest in Registered Investment Companies			
Emerging Markets Region - USD			
MFC ISHARES TR MSCI EMERGING MKTS INDEX FD CUSIP: 464287234	9,000.00	404,665.35	341,460.00
Total Emerging Markets Region - USD		**404,665.35**	**341,460.00**
International Region - USD			
MFB NORTHN MULTI-MANAGER INTL EQTY FD CUSIP: 665162558	61,788.76	605,941.58	510,993.04
Total International Region - USD		**605,941.58**	**510,993.04**
United States - USD			
MFB NORTHN MULTI-MANAGER MID CAP FD CUSIP: 665162574	10,091.56	100,471.29	110,199.83
Total United States - USD		**100,471.29**	**110,199.83**
MFB NORTHERN FUNDS MONEY MKT FD MONEY MARKET FUND	586,546.99	586,546.99	586,546.99
Total United States - USD		**586,546.99**	**586,546.99**
Total Value of Interest in Registered Investment Com		**1,697,625.21**	**1,549,199.86**

** All or a portion of this security participates in Securities Lending.

Schedule of Assets Held for Investment Purposes

Security Description / Asset ID	Shares/Par Value	Historical Cost	Current Value
Other			
Canada - USD			
HYDRO-QUEBEC GTD GLOBAL NT 2% DUE 06-30-2016 REG CUSIP: 448814JB0	75,000.00	75,081.75	76,562.92
ONTARIO PROV CDA BD DTD 01/27/2011 1.375% DUE 01-27-2014 REG CUSIP: 68323AAE4	125,000.00	124,623.75	126,308.75
Total Canada - USD		**199,705.50**	**202,871.67**
Total Other		**199,705.50**	**202,871.67**
Total		**13,360,639.38**	**14,236,659.12**

** All or a portion of this security participates in Securities Lending.

◆ 5% Report - Part A

Single Transaction in Excess of 5%

Security Description / Asset ID	Shares/Par Value	Date	Acquisition Price	Disposition Price	Lease Rental	Expenses Incurred	Cost	Current Value on Transaction Date	Net Gain/Loss
Value of Interest in Registered Investment Companies									
United States - USD									
MFB NORTHERN FUNDS MONEY MKT FD MONEY MARKET FUND CUSIP: 665162855	1,581,879.69	5 Jan 11	1.00			0.00	1,581,879.69	1,581,879.69	0.00
MFB NORTHERN FUNDS MONEY MKT FD MONEY MARKET FUND CUSIP: 665162855	800,000.00	7 Jan 11	1.00			0.00	800,000.00	800,000.00	0.00
MFB NORTHERN FUNDS MONEY MKT FD MONEY MARKET FUND CUSIP: 665162855	-799,695.00	7 Jan 11		1.00		0.00	799,695.00	799,695.00	0.00

NOTE: TRANSACTIONS ARE BASED ON THE 2010-12-31 VALUE (INCLUDING ACCRUALS) OF 12,418,748.39

Complete Pension Services, Inc.

5628 Copley Drive
San Diego, CA 92111

(858) 503-7710
FAX (858) 503-7715

August 21, 2011

Donald Goodwin
THE GOODWIN AMMONIA COMPANY
16492 Somerset Lane
Huntington Beach, CA 92649

Re: THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

Dear Mr. Goodwin:

Enclosed please find the following bound reports for the above-referenced Plan for the year ended December 31, 2011:

Confidential Plan Valuation
Census Verification
410(b) Coverage Analysis
Top Heavy Analysis
Summary Annual Report
Individual Participant Statements

The reports should be reviewed for accuracy and kept in your permanent records.

The Department of Labor (DOL) has made significant changes to the filing process for the Form 5500 Series requiring most filings for plan years beginning on or after January 1, 2009 to be submitted electronically with the DOL. We utilize a website to facilitate the electronic filing. Once the audit has been done and the annual returns finalized we will e-mail Thomas Goodwin with instructions on how to electronically file the forms. Once the Plan audit is completed and the audit report is attached, please ensure that the forms have been electronically filed **on or before October 15, 2012**. Copies of the forms should also have been printed and signed to be kept in your files as required by the Department of Labor. If Thomas Goodwin does not receive this e-mail from us or you have any questions regarding the electronic filing process, please contact us immediately.

The unbound copy of the Summary Annual Report needs to be given to each Participant no later than December 15, 2011 along with their Individual Statement.

If you have any questions regarding the enclosed material, please feel free to call me.

Sincerely,

Randy Allen

Randy Allen APA

Enclosures

cc: Julie Weaver, CPA (encls.)

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THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

Annual Reporting Package

for the Period Ended

December 31, 2010

Prepared By:

Complete Pension Services, Inc.
5628 Copley Drive
San Diego, CA 92111

(858) 503-7710

THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

Summary of Participant Accounts

From 01/01/2011 to 12/31/2011

Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
ARCE RODRIGUEZ, SERGIO *-**-8362**			**Active**				
MONEY PURCHASE TRUST	62,464.66	0.00	0.00	1,273.71	0.00	0.00	63,738.37
			Vested Percentage	100.00 %		*Vested Balance*	63,738.37
PROFIT SHARING TRUST	152,752.19	8,055.49	0.00	3,114.76	0.00	0.00	163,922.44
			Vested Percentage	100.00 %		*Vested Balance*	163,922.44
PARTICIPANT ACCOUNT TOTAL	**215,216.85**	**8,055.49**	**0.00**	**4,388.47**	**0.00**	**0.00**	**227,660.81**
						Vested	**227,660.81**
ARROYO, ANDRES *-**-0224**			**Active**				
MONEY PURCHASE TRUST	18,846.44	0.00	0.00	384.30	0.00	0.00	19,230.74
			Vested Percentage	100.00 %		*Vested Balance*	19,230.74
PROFIT SHARING TRUST	49,295.53	2,817.32	0.00	1,005.18	0.00	0.00	53,118.03
			Vested Percentage	100.00 %		*Vested Balance*	53,118.03
PARTICIPANT ACCOUNT TOTAL	**68,141.97**	**2,817.32**	**0.00**	**1,389.48**	**0.00**	**0.00**	**72,348.77**
						Vested	**72,348.77**
BARTON, SAMUEL *-**-6990**			**Active**				
PROFIT SHARING TRUST	22,125.53	3,825.02	0.00	451.16	0.00	0.00	26,401.71
			Vested Percentage	100.00 %		*Vested Balance*	26,401.71
PARTICIPANT ACCOUNT TOTAL	**22,125.53**	**3,825.02**	**0.00**	**451.16**	**0.00**	**0.00**	**26,401.71**
						Vested	**26,401.71**
BATTLES,JR, GEORGE *-**-5862**			**Active**				
MONEY PURCHASE TRUST	17,453.59	0.00	0.00	355.89	0.00	0.00	17,809.48

THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

Summary of Participant Accounts

From 01/01/2011 to 12/31/2011

Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
			Vested Percentage	100.00 %		*Vested Balance*	17,809.48
PROFIT SHARING TRUST	114,982.39	8,990.85	0.00	2,344.60	0.00	0.00	126,317.84
			Vested Percentage	100.00 %		*Vested Balance*	126,317.84
PARTICIPANT ACCOUNT TOTAL	**132,435.98**	**8,990.85**	**0.00**	**2,700.49**	**0.00**	**0.00**	**144,127.32**
						Vested	**144,127.32**
BAUTISTA, ANA *-**-3061**			**Active**				
MONEY PURCHASE TRUST	4,526.95	0.00	0.00	92.31	0.00	0.00	4,619.26
			Vested Percentage	100.00 %		*Vested Balance*	4,619.26
PROFIT SHARING TRUST	55,961.87	4,688.01	0.00	1,141.11	0.00	0.00	61,790.99
			Vested Percentage	100.00 %		*Vested Balance*	61,790.99
PARTICIPANT ACCOUNT TOTAL	**60,488.82**	**4,688.01**	**0.00**	**1,233.42**	**0.00**	**0.00**	**66,410.25**
						Vested	**66,410.25**
BENAVIDES, MARGARITO *-**-7162**			**Active**				
MONEY PURCHASE TRUST	55,249.61	0.00	0.00	1,126.59	0.00	0.00	56,376.20
			Vested Percentage	100.00 %		*Vested Balance*	56,376.20
PROFIT SHARING TRUST	113,511.50	4,505.02	0.00	2,314.60	0.00	0.00	120,331.12
			Vested Percentage	100.00 %		*Vested Balance*	120,331.12
PARTICIPANT ACCOUNT TOTAL	**168,761.11**	**4,505.02**	**0.00**	**3,441.19**	**0.00**	**0.00**	**176,707.32**
						Vested	**176,707.32**
BENAVIDES, MARIA T GOVEA *-**-5419**			**Active**				
MONEY PURCHASE TRUST	15,307.11	0.00	0.00	312.12	0.00	0.00	15,619.23

THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

Summary of Participant Accounts

From 01/01/2011 to 12/31/2011

Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
			Vested Percentage	100.00 %		*Vested Balance*	15,619.23
PROFIT SHARING TRUST	51,588.67	3,251.22	0.00	1,051.94	0.00	0.00	55,891.83
			Vested Percentage	100.00 %		*Vested Balance*	55,891.83
PARTICIPANT ACCOUNT TOTAL	**66,895.78**	**3,251.22**	**0.00**	**1,364.06**	**0.00**	**0.00**	**71,511.06**
						Vested	**71,511.06**
BENEVIDES, CARMELO ***-**-0429			**Active**				
MONEY PURCHASE TRUST	3,800.27	0.00	0.00	77.49	0.00	0.00	3,877.76
			Vested Percentage	100.00 %		*Vested Balance*	3,877.76
PROFIT SHARING TRUST	43,853.98	3,731.87	0.00	894.22	0.00	0.00	48,480.07
			Vested Percentage	100.00 %		*Vested Balance*	48,480.07
PARTICIPANT ACCOUNT TOTAL	**47,654.25**	**3,731.87**	**0.00**	**971.71**	**0.00**	**0.00**	**52,357.83**
						Vested	**52,357.83**
BENITEZ, MARCIALA A. ***-**-4927			**Active**				
MONEY PURCHASE TRUST	17,361.91	0.00	0.00	354.03	0.00	0.00	17,715.94
			Vested Percentage	100.00 %		*Vested Balance*	17,715.94
PROFIT SHARING TRUST	45,775.37	2,635.76	0.00	933.40	0.00	0.00	49,344.53
			Vested Percentage	100.00 %		*Vested Balance*	49,344.53
PARTICIPANT ACCOUNT TOTAL	**63,137.28**	**2,635.76**	**0.00**	**1,287.43**	**0.00**	**0.00**	**67,060.47**
						Vested	**67,060.47**
BLETTER, MALCOLM ***-**-9831			**Active**				
PROFIT SHARING TRUST	5,738.81	3,612.55	0.00	117.02	0.00	0.00	9,468.38

THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

Summary of Participant Accounts

From 01/01/2011 to 12/31/2011

Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
			Vested Percentage	60.00 %		*Vested Balance*	5,681.03
PARTICIPANT ACCOUNT TOTAL	**5,738.81**	**3,612.55**	**0.00**	**117.02**	**0.00**	**0.00**	**9,468.38**
						Vested	**5,681.03**
BONILLA, LEIDY *-**-8661**			**Inactive - Employment status**			8/26/2011	
PROFIT SHARING TRUST	4,535.66	0.00	(2,721.40)	0.00	0.00	(1,814.26)	0.00
			Vested Percentage	40.00 %		*Vested Balance*	0.00
PARTICIPANT ACCOUNT TOTAL	**4,535.66**	**0.00**	**(2,721.40)**	**0.00**	**0.00**	**(1,814.26)**	**0.00**
						Vested	**0.00**
BRADY, ERWIN *-**-7584**			**Active**				
MONEY PURCHASE TRUST	42,384.63	0.00	0.00	864.26	0.00	0.00	43,248.89
			Vested Percentage	100.00 %		*Vested Balance*	43,248.89
PROFIT SHARING TRUST	78,324.48	3,140.56	0.00	1,597.11	0.00	0.00	83,062.15
			Vested Percentage	100.00 %		*Vested Balance*	83,062.15
PARTICIPANT ACCOUNT TOTAL	**120,709.11**	**3,140.56**	**0.00**	**2,461.37**	**0.00**	**0.00**	**126,311.04**
						Vested	**126,311.04**
BRUNICK, CHRISTINE MARIE *-**-2585**			**Active**				
MONEY PURCHASE TRUST	13,942.11	0.00	0.00	284.29	0.00	0.00	14,226.40
			Vested Percentage	100.00 %		*Vested Balance*	14,226.40
PROFIT SHARING TRUST	100,394.01	9,952.08	0.00	2,047.13	0.00	0.00	112,393.22
			Vested Percentage	100.00 %		*Vested Balance*	112,393.22

THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

Summary of Participant Accounts

From 01/01/2011 to 12/31/2011

Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
PARTICIPANT ACCOUNT TOTAL	**114,336.12**	**9,952.08**	**0.00**	**2,331.42**	**0.00**	**0.00**	**126,619.62**
						Vested	126,619.62
BUSTAMANTE, MARIO *-**-7078**			**Inactive - Employment status**			11/23/2011	
PROFIT SHARING TRUST	2,204.29	0.00	(1,763.43)	0.00	0.00	(440.86)	0.00
			Vested Percentage	20.00 %		*Vested Balance*	0.00
PARTICIPANT ACCOUNT TOTAL	**2,204.29**	**0.00**	**(1,763.43)**	**0.00**	**0.00**	**(440.86)**	**0.00**
						Vested	0.00
CAMPOS, ANA *-**-4748**			**Active**				
PROFIT SHARING TRUST	5,087.91	1,870.97	0.00	103.75	0.00	0.00	7,062.63
			Vested Percentage	80.00 %		*Vested Balance*	5,650.10
PARTICIPANT ACCOUNT TOTAL	**5,087.91**	**1,870.97**	**0.00**	**103.75**	**0.00**	**0.00**	**7,062.63**
						Vested	5,650.10
CANNON, VICKI *-**-2109**			**Active**				
PROFIT SHARING TRUST	0.00	8,881.69	0.00	0.00	0.00	0.00	8,881.69
			Vested Percentage	0.00 %		*Vested Balance*	0.00
PARTICIPANT ACCOUNT TOTAL	**0.00**	**8,881.69**	**0.00**	**0.00**	**0.00**	**0.00**	**8,881.69**
						Vested	0.00
CASADO, RAYSA YOMIRA *-**-9698**			**Active**				
PROFIT SHARING TRUST	13,309.63	3,711.22	0.00	271.40	0.00	0.00	17,292.25
			Vested Percentage	80.00 %		*Vested Balance*	13,833.80

THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

Summary of Participant Accounts

From 01/01/2011 to 12/31/2011

Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
PARTICIPANT ACCOUNT TOTAL	**13,309.63**	**3,711.22**	**0.00**	**271.40**	**0.00**	**0.00**	**17,292.25**
						Vested	13,833.80
CASTANEDA, JOSE D *-**-9527**			**Active**				
MONEY PURCHASE TRUST	23,174.95	0.00	0.00	472.56	0.00	0.00	23,647.51
			Vested Percentage	100.00 %		*Vested Balance*	23,647.51
PROFIT SHARING TRUST	69,024.55	4,583.32	0.00	1,407.47	0.00	0.00	75,015.34
			Vested Percentage	100.00 %		*Vested Balance*	75,015.34
PARTICIPANT ACCOUNT TOTAL	**92,199.50**	**4,583.32**	**0.00**	**1,880.03**	**0.00**	**0.00**	**98,662.85**
						Vested	98,662.85
CASTANEDA, JOSEFA *-**-9637**			**Active**				
MONEY PURCHASE TRUST	20,923.18	0.00	0.00	426.64	0.00	0.00	21,349.82
			Vested Percentage	100.00 %		*Vested Balance*	21,349.82
PROFIT SHARING TRUST	66,759.82	3,859.09	0.00	1,361.29	0.00	0.00	71,980.20
			Vested Percentage	100.00 %		*Vested Balance*	71,980.20
PARTICIPANT ACCOUNT TOTAL	**87,683.00**	**3,859.09**	**0.00**	**1,787.93**	**0.00**	**0.00**	**93,330.02**
						Vested	93,330.02
CHEN, GRACE *-**-9665**			**Active**				
MONEY PURCHASE TRUST	169,597.86	0.00	0.00	3,458.25	0.00	0.00	173,056.11
			Vested Percentage	100.00 %		*Vested Balance*	173,056.11
PROFIT SHARING TRUST	277,224.98	5,599.65	0.00	5,652.86	0.00	0.00	288,477.49
			Vested Percentage	100.00 %		*Vested Balance*	288,477.49

THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

Summary of Participant Accounts

From 01/01/2011 to 12/31/2011

Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
PARTICIPANT ACCOUNT TOTAL	**446,822.84**	**5,599.65**	**0.00**	**9,111.11**	**0.00**	**0.00**	**461,533.60**
						Vested	461,533.60
CHICAS NIETO, SONIA *-**-9451**			**Active**				
PROFIT SHARING TRUST	9,399.93	2,101.40	0.00	191.67	0.00	0.00	11,693.00
			Vested Percentage	100.00 %		*Vested Balance*	11,693.00
PARTICIPANT ACCOUNT TOTAL	**9,399.93**	**2,101.40**	**0.00**	**191.67**	**0.00**	**0.00**	**11,693.00**
						Vested	11,693.00
CHRISTNER, CHERISH *-**-5482**			**Active**				
PROFIT SHARING TRUST	18,824.93	3,913.46	0.00	383.86	0.00	0.00	23,122.25
			Vested Percentage	100.00 %		*Vested Balance*	23,122.25
PARTICIPANT ACCOUNT TOTAL	**18,824.93**	**3,913.46**	**0.00**	**383.86**	**0.00**	**0.00**	**23,122.25**
						Vested	23,122.25
COTA, VIRGINIA VELAR *-**-6834**			**Active**				
PROFIT SHARING TRUST	23,314.89	6,631.69	0.00	475.41	0.00	0.00	30,421.99
			Vested Percentage	100.00 %		*Vested Balance*	30,421.99
PARTICIPANT ACCOUNT TOTAL	**23,314.89**	**6,631.69**	**0.00**	**475.41**	**0.00**	**0.00**	**30,421.99**
						Vested	30,421.99
CRUZ, MILAGRO *-**-2644**			**Active**				
MONEY PURCHASE TRUST	6,409.29	0.00	0.00	130.69	0.00	0.00	6,539.98
			Vested Percentage	100.00 %		*Vested Balance*	6,539.98

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
PROFIT SHARING TRUST	33,010.51	2,323.94	0.00	673.11	0.00	0.00	36,007.56
			Vested Percentage	100.00 %		*Vested Balance*	36,007.56
PARTICIPANT ACCOUNT TOTAL	**39,419.80**	**2,323.94**	**0.00**	**803.80**	**0.00**	**0.00**	**42,547.54**
						Vested	**42,547.54**
DE JEAN III, CLEMENT *-**-8975**			**Active**				
PROFIT SHARING TRUST	15,550.01	4,455.46	0.00	317.08	0.00	0.00	20,322.55
			Vested Percentage	100.00 %		*Vested Balance*	20,322.55
PARTICIPANT ACCOUNT TOTAL	**15,550.01**	**4,455.46**	**0.00**	**317.08**	**0.00**	**0.00**	**20,322.55**
						Vested	**20,322.55**
DE PERIO, ROMEO V *-**-1356**			**Active**				
MONEY PURCHASE TRUST	15,320.05	0.00	0.00	312.39	0.00	0.00	15,632.44
			Vested Percentage	100.00 %		*Vested Balance*	15,632.44
PROFIT SHARING TRUST	83,139.84	6,172.82	0.00	1,695.29	0.00	0.00	91,007.95
			Vested Percentage	100.00 %		*Vested Balance*	91,007.95
PARTICIPANT ACCOUNT TOTAL	**98,459.89**	**6,172.82**	**0.00**	**2,007.68**	**0.00**	**0.00**	**106,640.39**
						Vested	**106,640.39**
DEE, LEE ESTER GO *-**-5129**			**Active**				
PROFIT SHARING TRUST	36,098.31	4,260.92	0.00	736.08	0.00	0.00	41,095.31
			Vested Percentage	100.00 %		*Vested Balance*	41,095.31
PARTICIPANT ACCOUNT TOTAL	**36,098.31**	**4,260.92**	**0.00**	**736.08**	**0.00**	**0.00**	**41,095.31**
						Vested	**41,095.31**

THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

Summary of Participant Accounts

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
DIAZ, ELAINE *-**-0199**			**Active**				
PROFIT SHARING TRUST	28,995.52	6,925.50	0.00	591.24	0.00	0.00	36,512.26
			Vested Percentage	100.00 %		*Vested Balance*	36,512.26
PARTICIPANT ACCOUNT TOTAL	**28,995.52**	**6,925.50**	**0.00**	**591.24**	**0.00**	**0.00**	**36,512.26**
						Vested	**36,512.26**
DOMINY, TOMMY *-**-1654**			**Active**				
MONEY PURCHASE TRUST	49,842.00	0.00	0.00	1,016.32	0.00	0.00	50,858.32
			Vested Percentage	100.00 %		*Vested Balance*	50,858.32
PROFIT SHARING TRUST	104,834.74	5,876.07	0.00	2,137.68	0.00	0.00	112,848.49
			Vested Percentage	100.00 %		*Vested Balance*	112,848.49
PARTICIPANT ACCOUNT TOTAL	**154,676.74**	**5,876.07**	**0.00**	**3,154.00**	**0.00**	**0.00**	**163,706.81**
						Vested	**163,706.81**
DOUGHTY, ROBERT *-**-9404**			**Inactive - Employment status**			6/22/2011	
PROFIT SHARING TRUST	22,585.00	0.00	(4,517.00)	0.00	0.00	(18,068.00)	0.00
			Vested Percentage	80.00 %		*Vested Balance*	0.00
PARTICIPANT ACCOUNT TOTAL	**22,585.00**	**0.00**	**(4,517.00)**	**0.00**	**0.00**	**(18,068.00)**	**0.00**
						Vested	**0.00**
DYER, DEBORAH D *-**-0301**			**Active**				
MONEY PURCHASE TRUST	15,213.81	0.00	0.00	310.22	0.00	0.00	15,524.03
			Vested Percentage	100.00 %		*Vested Balance*	15,524.03
PROFIT SHARING TRUST	76,521.49	5,852.71	0.00	1,560.34	0.00	0.00	83,934.54

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
			Vested Percentage	100.00 %		*Vested Balance*	83,934.54
PARTICIPANT ACCOUNT TOTAL	**91,735.30**	**5,852.71**	**0.00**	**1,870.56**	**0.00**	**0.00**	**99,458.57**
						Vested	**99,458.57**
FETTER, JAMIE *-**-5849**			**Active**				
PROFIT SHARING TRUST	5,721.13	3,428.12	0.00	116.66	0.00	0.00	9,265.91
			Vested Percentage	60.00 %		*Vested Balance*	5,559.55
PARTICIPANT ACCOUNT TOTAL	**5,721.13**	**3,428.12**	**0.00**	**116.66**	**0.00**	**0.00**	**9,265.91**
						Vested	**5,559.55**
FLORES, AMANDA *-**-6057**			**Active**				
MONEY PURCHASE TRUST	14,509.86	0.00	0.00	295.87	0.00	0.00	14,805.73
			Vested Percentage	100.00 %		*Vested Balance*	14,805.73
PROFIT SHARING TRUST	41,807.39	2,536.83	0.00	852.49	0.00	0.00	45,196.71
			Vested Percentage	100.00 %		*Vested Balance*	45,196.71
PARTICIPANT ACCOUNT TOTAL	**56,317.25**	**2,536.83**	**0.00**	**1,148.36**	**0.00**	**0.00**	**60,002.44**
						Vested	**60,002.44**
FLORES, YOLANDA *-**-4120**			**Active**				
PROFIT SHARING TRUST	3,343.87	1,528.05	0.00	68.18	0.00	0.00	4,940.10
			Vested Percentage	60.00 %		*Vested Balance*	2,964.06
PARTICIPANT ACCOUNT TOTAL	**3,343.87**	**1,528.05**	**0.00**	**68.18**	**0.00**	**0.00**	**4,940.10**
						Vested	**2,964.06**

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
FORRESTER, MICHAEL *-**-3203**			**Active**				
PROFIT SHARING TRUST	10,732.01	6,687.47	0.00	218.84	0.00	0.00	17,638.32
			Vested Percentage	40.00 %		*Vested Balance*	7,055.33
PARTICIPANT ACCOUNT TOTAL	**10,732.01**	**6,687.47**	**0.00**	**218.84**	**0.00**	**0.00**	**17,638.32**
						Vested	**7,055.33**
FRYE, MAURICE *-**-7153**			**Active**				
PROFIT SHARING TRUST	18,332.96	6,265.31	0.00	373.83	0.00	0.00	24,972.10
			Vested Percentage	80.00 %		*Vested Balance*	19,977.68
PARTICIPANT ACCOUNT TOTAL	**18,332.96**	**6,265.31**	**0.00**	**373.83**	**0.00**	**0.00**	**24,972.10**
						Vested	**19,977.68**
GALVAN, MARIA LUZ *-**-3185**			**Active**				
MONEY PURCHASE TRUST	18,329.80	0.00	0.00	373.76	0.00	0.00	18,703.56
			Vested Percentage	100.00 %		*Vested Balance*	18,703.56
PROFIT SHARING TRUST	46,464.56	2,556.01	0.00	947.45	0.00	0.00	49,968.02
			Vested Percentage	100.00 %		*Vested Balance*	49,968.02
PARTICIPANT ACCOUNT TOTAL	**64,794.36**	**2,556.01**	**0.00**	**1,321.21**	**0.00**	**0.00**	**68,671.58**
						Vested	**68,671.58**
GALVEZ, EDELMIRA *-**-6180**			**Active**				
MONEY PURCHASE TRUST	6,947.42	0.00	0.00	141.66	0.00	0.00	7,089.08
			Vested Percentage	100.00 %		*Vested Balance*	7,089.08
PROFIT SHARING TRUST	35,013.39	2,550.72	0.00	713.96	0.00	0.00	38,278.07

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
			Vested Percentage	100.00 %		*Vested Balance*	38,278.07
PARTICIPANT ACCOUNT TOTAL	**41,960.81**	**2,550.72**	**0.00**	**855.62**	**0.00**	**0.00**	**45,367.15**
						Vested	**45,367.15**
GILDERSLEEVE JR., DENNIS ***-**-8349			**Active**				
PROFIT SHARING TRUST	9,057.90	5,440.90	0.00	184.70	0.00	0.00	14,683.50
			Vested Percentage	40.00 %		*Vested Balance*	5,873.40
PARTICIPANT ACCOUNT TOTAL	**9,057.90**	**5,440.90**	**0.00**	**184.70**	**0.00**	**0.00**	**14,683.50**
						Vested	**5,873.40**
GONZALEZ, JUAN CARLOS ***-**-0610			**Active**				
MONEY PURCHASE TRUST	39,490.18	0.00	0.00	805.24	0.00	0.00	40,295.42
			Vested Percentage	100.00 %		*Vested Balance*	40,295.42
PROFIT SHARING TRUST	121,327.57	9,223.32	0.00	2,473.98	0.00	0.00	133,024.87
			Vested Percentage	100.00 %		*Vested Balance*	133,024.87
PARTICIPANT ACCOUNT TOTAL	**160,817.75**	**9,223.32**	**0.00**	**3,279.22**	**0.00**	**0.00**	**173,320.29**
						Vested	**173,320.29**
GOODWIN, CHRISTINA ***-**-0148			**Active**				
PROFIT SHARING TRUST	3,192.13	5,921.13	0.00	65.09	0.00	0.00	9,178.35
			Vested Percentage	80.00 %		*Vested Balance*	7,342.68
PARTICIPANT ACCOUNT TOTAL	**3,192.13**	**5,921.13**	**0.00**	**65.09**	**0.00**	**0.00**	**9,178.35**
						Vested	**7,342.68**

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
GOODWIN, DONALD *-**-3253**			**Active**				
PROFIT SHARING TRUST	88,472.44	22,629.84	0.00	1,804.03	0.00	0.00	112,906.31
			Vested Percentage	100.00 %		*Vested Balance*	112,906.31
PARTICIPANT ACCOUNT TOTAL	**88,472.44**	**22,629.84**	**0.00**	**1,804.03**	**0.00**	**0.00**	**112,906.31**
						Vested	**112,906.31**
GOODWIN, THOMAS *-**-4038**			**Active**				
MONEY PURCHASE TRUST	697,174.40	0.00	0.00	14,216.01	0.00	0.00	711,390.41
			Vested Percentage	100.00 %		*Vested Balance*	711,390.41
PROFIT SHARING TRUST	1,143,373.59	29,013.48	0.00	23,314.40	0.00	0.00	1,195,701.47
			Vested Percentage	100.00 %		*Vested Balance*	1,195,701.47
PARTICIPANT ACCOUNT TOTAL	**1,840,547.99**	**29,013.48**	**0.00**	**37,530.41**	**0.00**	**0.00**	**1,907,091.88**
						Vested	**1,907,091.88**
GRANADOS DE FLORES, LILIA *-**-1317**			**Active**				
MONEY PURCHASE TRUST	4,599.01	0.00	0.00	93.78	0.00	0.00	4,692.79
			Vested Percentage	100.00 %		*Vested Balance*	4,692.79
PROFIT SHARING TRUST	29,351.12	2,528.74	0.00	598.49	0.00	0.00	32,478.35
			Vested Percentage	100.00 %		*Vested Balance*	32,478.35
PARTICIPANT ACCOUNT TOTAL	**33,950.13**	**2,528.74**	**0.00**	**692.27**	**0.00**	**0.00**	**37,171.14**
						Vested	**37,171.14**
GUEVARA, NESTOR A *-**-0244**			**Active**				
MONEY PURCHASE TRUST	24,112.13	0.00	0.00	491.67	0.00	0.00	24,603.80

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
			Vested Percentage	100.00 %		*Vested Balance*	24,603.80
PROFIT SHARING TRUST	89,120.36	5,785.34	0.00	1,817.24	0.00	0.00	96,722.94
			Vested Percentage	100.00 %		*Vested Balance*	96,722.94
PARTICIPANT ACCOUNT TOTAL	**113,232.49**	**5,785.34**	**0.00**	**2,308.91**	**0.00**	**0.00**	**121,326.74**
						Vested	**121,326.74**
GUTIERREZ, JOSE *-**-0475**			**Active**				
MONEY PURCHASE TRUST	3,533.63	0.00	0.00	72.05	0.00	0.00	3,605.68
			Vested Percentage	100.00 %		*Vested Balance*	3,605.68
PROFIT SHARING TRUST	43,458.33	3,225.35	0.00	886.16	0.00	0.00	47,569.84
			Vested Percentage	100.00 %		*Vested Balance*	47,569.84
PARTICIPANT ACCOUNT TOTAL	**46,991.96**	**3,225.35**	**0.00**	**958.21**	**0.00**	**0.00**	**51,175.52**
						Vested	**51,175.52**
HARPER, KATRINA *-**-9807**			**Active**				
PROFIT SHARING TRUST	13,093.16	4,057.16	0.00	266.98	0.00	0.00	17,417.30
			Vested Percentage	80.00 %		*Vested Balance*	13,933.84
PARTICIPANT ACCOUNT TOTAL	**13,093.16**	**4,057.16**	**0.00**	**266.98**	**0.00**	**0.00**	**17,417.30**
						Vested	**13,933.84**
HART, GARY MICHAEL *-**-4654**			**Active**				
MONEY PURCHASE TRUST	69,870.47	0.00	0.00	1,424.72	0.00	0.00	71,295.19
			Vested Percentage	100.00 %		*Vested Balance*	71,295.19
PROFIT SHARING TRUST	197,497.99	11,541.56	0.00	4,027.16	0.00	0.00	213,066.71

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
			Vested Percentage	100.00 %		*Vested Balance*	213,066.71
PARTICIPANT ACCOUNT TOTAL	**267,368.46**	**11,541.56**	**0.00**	**5,451.88**	**0.00**	**0.00**	**284,361.90**
						Vested	**284,361.90**
HATTON, JOSEPH HERBERT *-**-8072**			**Active**				
PROFIT SHARING TRUST	16,056.84	4,418.95	0.00	327.41	0.00	0.00	20,803.20
			Vested Percentage	100.00 %		*Vested Balance*	20,803.20
PARTICIPANT ACCOUNT TOTAL	**16,056.84**	**4,418.95**	**0.00**	**327.41**	**0.00**	**0.00**	**20,803.20**
						Vested	**20,803.20**
HENRIQUEZ, MILIA *-**-5924**			**Active**				
PROFIT SHARING TRUST	5,641.58	2,018.16	0.00	115.04	0.00	0.00	7,774.78
			Vested Percentage	60.00 %		*Vested Balance*	4,664.87
PARTICIPANT ACCOUNT TOTAL	**5,641.58**	**2,018.16**	**0.00**	**115.04**	**0.00**	**0.00**	**7,774.78**
						Vested	**4,664.87**
HERNANDEZ CHAGOYA, MARTIN *-**-6652**			**Active**				
PROFIT SHARING TRUST	9,728.56	3,582.55	0.00	198.37	0.00	0.00	13,509.48
			Vested Percentage	60.00 %		*Vested Balance*	8,105.69
PARTICIPANT ACCOUNT TOTAL	**9,728.56**	**3,582.55**	**0.00**	**198.37**	**0.00**	**0.00**	**13,509.48**
						Vested	**8,105.69**
HERNANDEZ HENRIQUEZ, CARLOS A *-**-8402**			**Active**				
MONEY PURCHASE TRUST	20,774.99	0.00	0.00	423.62	0.00	0.00	21,198.61

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
			Vested Percentage	100.00 %		*Vested Balance*	21,198.61
PROFIT SHARING TRUST	103,491.50	7,079.04	0.00	2,110.28	0.00	0.00	112,680.82
			Vested Percentage	100.00 %		*Vested Balance*	112,680.82
PARTICIPANT ACCOUNT TOTAL	**124,266.49**	**7,079.04**	**0.00**	**2,533.90**	**0.00**	**0.00**	**133,879.43**
						Vested	**133,879.43**
HORMELL, LYNN R *-**-2254**			**Active**				
MONEY PURCHASE TRUST	132,707.59	0.00	0.00	2,706.03	0.00	0.00	135,413.62
			Vested Percentage	100.00 %		*Vested Balance*	135,413.62
PROFIT SHARING TRUST	263,224.21	11,033.91	0.00	5,367.37	0.00	0.00	279,625.49
			Vested Percentage	100.00 %		*Vested Balance*	279,625.49
PARTICIPANT ACCOUNT TOTAL	**395,931.80**	**11,033.91**	**0.00**	**8,073.40**	**0.00**	**0.00**	**415,039.11**
						Vested	**415,039.11**
HUBBARD, MICHAEL *-**-3996**			**Active**				
MONEY PURCHASE TRUST	1,047.52	0.00	0.00	21.36	0.00	0.00	1,068.88
			Vested Percentage	100.00 %		*Vested Balance*	1,068.88
PROFIT SHARING TRUST	123,858.27	18,331.72	0.00	2,525.58	0.00	0.00	144,715.57
			Vested Percentage	100.00 %		*Vested Balance*	144,715.57
PARTICIPANT ACCOUNT TOTAL	**124,905.79**	**18,331.72**	**0.00**	**2,546.94**	**0.00**	**0.00**	**145,784.45**
						Vested	**145,784.45**
HUERTA, ISIDRO *-**-9094**			**Active**				
MONEY PURCHASE TRUST	10,999.48	0.00	0.00	224.29	0.00	0.00	11,223.77

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
			Vested Percentage	100.00 %		*Vested Balance*	11,223.77
PROFIT SHARING TRUST	77,674.24	6,959.81	0.00	1,583.85	0.00	0.00	86,217.90
			Vested Percentage	100.00 %		*Vested Balance*	86,217.90
PARTICIPANT ACCOUNT TOTAL	**88,673.72**	**6,959.81**	**0.00**	**1,808.14**	**0.00**	**0.00**	**97,441.67**
						Vested	**97,441.67**
HUERTA, MARIA SOCORRO	***-**-3428			**Active**			
MONEY PURCHASE TRUST	21,100.69	0.00	0.00	430.26	0.00	0.00	21,530.95
			Vested Percentage	100.00 %		*Vested Balance*	21,530.95
PROFIT SHARING TRUST	49,433.59	2,612.73	0.00	1,008.00	0.00	0.00	53,054.32
			Vested Percentage	100.00 %		*Vested Balance*	53,054.32
PARTICIPANT ACCOUNT TOTAL	**70,534.28**	**2,612.73**	**0.00**	**1,438.26**	**0.00**	**0.00**	**74,585.27**
						Vested	**74,585.27**
HUSKINS, LAWRENCE	***-**-0878			**Active**			
PROFIT SHARING TRUST	9,166.57	5,161.39	0.00	186.91	0.00	0.00	14,514.87
			Vested Percentage	60.00 %		*Vested Balance*	8,708.92
PARTICIPANT ACCOUNT TOTAL	**9,166.57**	**5,161.39**	**0.00**	**186.91**	**0.00**	**0.00**	**14,514.87**
						Vested	**8,708.92**
HUTCHISON, DONALD	***-**-3761			**Inactive - Employment status**		1/3/2011	
MONEY PURCHASE TRUST	10,086.60	0.00	0.00	0.00	0.00	(10,086.60)	0.00
			Vested Percentage	100.00 %		*Vested Balance*	0.00
PROFIT SHARING TRUST	54,808.03	0.00	0.00	0.00	0.00	(54,808.03)	0.00

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
			Vested Percentage	100.00 %		*Vested Balance*	0.00
PARTICIPANT ACCOUNT TOTAL	**64,894.63**	**0.00**	**0.00**	**0.00**	**0.00**	**(64,894.63)**	**0.00**
						Vested	**0.00**
JARAMILLO BURGOS, MATILDE *-**-4299**			**Active**				
MONEY PURCHASE TRUST	11,046.22	0.00	0.00	225.24	0.00	0.00	11,271.46
			Vested Percentage	100.00 %		*Vested Balance*	11,271.46
PROFIT SHARING TRUST	39,526.32	2,624.14	0.00	805.98	0.00	0.00	42,956.44
			Vested Percentage	100.00 %		*Vested Balance*	42,956.44
PARTICIPANT ACCOUNT TOTAL	**50,572.54**	**2,624.14**	**0.00**	**1,031.22**	**0.00**	**0.00**	**54,227.90**
						Vested	**54,227.90**
JIMENEZ AVILA, LUIS *-**-3482**			**Active**				
PROFIT SHARING TRUST	10,662.09	2,419.78	0.00	217.41	0.00	0.00	13,299.28
			Vested Percentage	100.00 %		*Vested Balance*	13,299.28
PARTICIPANT ACCOUNT TOTAL	**10,662.09**	**2,419.78**	**0.00**	**217.41**	**0.00**	**0.00**	**13,299.28**
						Vested	**13,299.28**
KASUMOVIC, NUSMIRA *-**-6144**			**Active**				
MONEY PURCHASE TRUST	7,068.22	0.00	0.00	144.13	0.00	0.00	7,212.35
			Vested Percentage	100.00 %		*Vested Balance*	7,212.35
PROFIT SHARING TRUST	34,313.28	2,577.34	0.00	699.68	0.00	0.00	37,590.30
			Vested Percentage	100.00 %		*Vested Balance*	37,590.30

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
PARTICIPANT ACCOUNT TOTAL	**41,381.50**	**2,577.34**	**0.00**	**843.81**	**0.00**	**0.00**	**44,802.65**
						Vested	44,802.65
KELLEY, MAY *-**-7008**			**Active**				
PROFIT SHARING TRUST	6,087.57	3,515.40	0.00	124.13	0.00	0.00	9,727.10
			Vested Percentage	60.00 %		*Vested Balance*	5,836.26
PARTICIPANT ACCOUNT TOTAL	**6,087.57**	**3,515.40**	**0.00**	**124.13**	**0.00**	**0.00**	**9,727.10**
						Vested	5,836.26
KENNELLY, SEAN *-**-7292**			**Active**				
PROFIT SHARING TRUST	6,461.17	4,289.98	0.00	131.75	0.00	0.00	10,882.90
			Vested Percentage	60.00 %		*Vested Balance*	6,529.74
PARTICIPANT ACCOUNT TOTAL	**6,461.17**	**4,289.98**	**0.00**	**131.75**	**0.00**	**0.00**	**10,882.90**
						Vested	6,529.74
LANE, CALVIN EUGENE *-**-4615**			**Active**				
MONEY PURCHASE TRUST	31,251.49	0.00	0.00	637.25	0.00	0.00	31,888.74
			Vested Percentage	100.00 %		*Vested Balance*	31,888.74
PROFIT SHARING TRUST	124,695.18	7,739.57	0.00	2,542.64	0.00	0.00	134,977.39
			Vested Percentage	100.00 %		*Vested Balance*	134,977.39
PARTICIPANT ACCOUNT TOTAL	**155,946.67**	**7,739.57**	**0.00**	**3,179.89**	**0.00**	**0.00**	**166,866.13**
						Vested	166,866.13
LEWIS, CINDY *-**-0758**			**Active**				

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
PROFIT SHARING TRUST	5,087.26	2,748.86	0.00	103.73	0.00	0.00	7,939.85
			Vested Percentage	60.00 %		*Vested Balance*	4,763.91
PARTICIPANT ACCOUNT TOTAL	**5,087.26**	**2,748.86**	**0.00**	**103.73**	**0.00**	**0.00**	**7,939.85**
						Vested	**4,763.91**
LJOLJE, DUSANKA *-**-6333**			**Inactive - Employment status**			12/31/2008	
PROFIT SHARING TRUST	1,371.91	0.00	(1,097.53)	0.00	0.00	(274.38)	0.00
			Vested Percentage	20.00 %		*Vested Balance*	0.00
PARTICIPANT ACCOUNT TOTAL	**1,371.91**	**0.00**	**(1,097.53)**	**0.00**	**0.00**	**(274.38)**	**0.00**
						Vested	**0.00**
LOPEZ, ALFONSO *-**-5500**			**Inactive - Employment status**			6/1/2011	
PROFIT SHARING TRUST	17,406.23	0.00	0.00	0.00	0.00	(17,406.23)	0.00
			Vested Percentage	100.00 %		*Vested Balance*	0.00
PARTICIPANT ACCOUNT TOTAL	**17,406.23**	**0.00**	**0.00**	**0.00**	**0.00**	**(17,406.23)**	**0.00**
						Vested	**0.00**
LOPEZ, ERICA *-**-8054**			**Active**				
PROFIT SHARING TRUST	5,049.09	3,252.93	0.00	102.96	0.00	0.00	8,404.98
			Vested Percentage	40.00 %		*Vested Balance*	3,361.99
PARTICIPANT ACCOUNT TOTAL	**5,049.09**	**3,252.93**	**0.00**	**102.96**	**0.00**	**0.00**	**8,404.98**
						Vested	**3,361.99**
LOPEZ, JOSE *-**-7904**			**Inactive - Employment status**			5/6/2011	

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
MONEY PURCHASE TRUST	31,849.73	0.00	0.00	0.00	0.00	(31,849.73)	0.00
			Vested Percentage	100.00 %		*Vested Balance*	0.00
PROFIT SHARING TRUST	74,863.21	0.00	0.00	0.00	0.00	(74,863.21)	0.00
			Vested Percentage	100.00 %		*Vested Balance*	0.00
PARTICIPANT ACCOUNT TOTAL	**106,712.94**	**0.00**	**0.00**	**0.00**	**0.00**	**(106,712.94)**	**0.00**
						Vested	**0.00**
LOPEZ, MARIA ARMIDA *-**-1691**			**Active**				
MONEY PURCHASE TRUST	16,892.27	0.00	0.00	344.45	0.00	0.00	17,236.72
			Vested Percentage	100.00 %		*Vested Balance*	17,236.72
PROFIT SHARING TRUST	45,474.43	2,663.98	0.00	927.26	0.00	0.00	49,065.67
			Vested Percentage	100.00 %		*Vested Balance*	49,065.67
PARTICIPANT ACCOUNT TOTAL	**62,366.70**	**2,663.98**	**0.00**	**1,271.71**	**0.00**	**0.00**	**66,302.39**
						Vested	**66,302.39**
LOZOYA (SALINAS), ORALIA O *-**-5926**			**Active**				
MONEY PURCHASE TRUST	7,992.28	0.00	0.00	162.97	0.00	0.00	8,155.25
			Vested Percentage	100.00 %		*Vested Balance*	8,155.25
PROFIT SHARING TRUST	47,215.70	4,039.25	0.00	962.77	0.00	0.00	52,217.72
			Vested Percentage	100.00 %		*Vested Balance*	52,217.72
PARTICIPANT ACCOUNT TOTAL	**55,207.98**	**4,039.25**	**0.00**	**1,125.74**	**0.00**	**0.00**	**60,372.97**
						Vested	**60,372.97**
LOZOYA, OTONIEL *-**-6320**			**Active**				

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
MONEY PURCHASE TRUST	10,050.82	0.00	0.00	204.94	0.00	0.00	10,255.76
			Vested Percentage	100.00 %		*Vested Balance*	10,255.76
PROFIT SHARING TRUST	56,624.62	4,842.90	0.00	1,154.63	0.00	0.00	62,622.15
			Vested Percentage	100.00 %		*Vested Balance*	62,622.15
PARTICIPANT ACCOUNT TOTAL	**66,675.44**	**4,842.90**	**0.00**	**1,359.57**	**0.00**	**0.00**	**72,877.91**
						Vested	**72,877.91**
LUTTRELL, DONNA J. *-**-8605**			**Active**				
PROFIT SHARING TRUST	10,614.19	3,290.42	0.00	216.43	0.00	0.00	14,121.04
			Vested Percentage	80.00 %		*Vested Balance*	11,296.83
PARTICIPANT ACCOUNT TOTAL	**10,614.19**	**3,290.42**	**0.00**	**216.43**	**0.00**	**0.00**	**14,121.04**
						Vested	**11,296.83**
MA, MUI S *-**-8337**			**Active**				
MONEY PURCHASE TRUST	10,300.83	0.00	0.00	210.04	0.00	0.00	10,510.87
			Vested Percentage	100.00 %		*Vested Balance*	10,510.87
PROFIT SHARING TRUST	41,016.74	2,812.15	0.00	836.37	0.00	0.00	44,665.26
			Vested Percentage	100.00 %		*Vested Balance*	44,665.26
PARTICIPANT ACCOUNT TOTAL	**51,317.57**	**2,812.15**	**0.00**	**1,046.41**	**0.00**	**0.00**	**55,176.13**
						Vested	**55,176.13**
MARQUEZ, MARIA *-**-2252**			**Active**				
PROFIT SHARING TRUST	6,741.99	2,378.62	0.00	137.48	0.00	0.00	9,258.09
			Vested Percentage	60.00 %		*Vested Balance*	5,554.85

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
PARTICIPANT ACCOUNT TOTAL	**6,741.99**	**2,378.62**	**0.00**	**137.48**	**0.00**	**0.00**	**9,258.09**
						Vested	5,554.85
MARTINEZ, ALBERTO *-**-1373**				**Active**			
PROFIT SHARING TRUST	16,395.55	4,592.18	0.00	334.32	0.00	0.00	21,322.05
			Vested Percentage	100.00 %		*Vested Balance*	21,322.05
PARTICIPANT ACCOUNT TOTAL	**16,395.55**	**4,592.18**	**0.00**	**334.32**	**0.00**	**0.00**	**21,322.05**
						Vested	21,322.05
MARTINEZ, ANDRES *-**-4935**				**Active**			
PROFIT SHARING TRUST	4,725.95	2,790.96	0.00	96.37	0.00	0.00	7,613.28
			Vested Percentage	60.00 %		*Vested Balance*	4,567.97
PARTICIPANT ACCOUNT TOTAL	**4,725.95**	**2,790.96**	**0.00**	**96.37**	**0.00**	**0.00**	**7,613.28**
						Vested	4,567.97
MARTINEZ, ERIC *-**-9305**				**Active**			
MONEY PURCHASE TRUST	31,425.99	0.00	0.00	640.80	0.00	0.00	32,066.79
			Vested Percentage	100.00 %		*Vested Balance*	32,066.79
PROFIT SHARING TRUST	123,232.37	8,271.26	0.00	2,512.82	0.00	0.00	134,016.45
			Vested Percentage	100.00 %		*Vested Balance*	134,016.45
PARTICIPANT ACCOUNT TOTAL	**154,658.36**	**8,271.26**	**0.00**	**3,153.62**	**0.00**	**0.00**	**166,083.24**
						Vested	166,083.24
MARTINEZ, HECTOR *-**-6523**				**Active**			

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
PROFIT SHARING TRUST	21,938.90	5,519.39	0.00	447.35	0.00	0.00	27,905.64
			Vested Percentage	100.00 %		*Vested Balance*	27,905.64
PARTICIPANT ACCOUNT TOTAL	**21,938.90**	**5,519.39**	**0.00**	**447.35**	**0.00**	**0.00**	**27,905.64**
						Vested	**27,905.64**
MARTINEZ, SALVADOR *-**-2576**			**Active**				
PROFIT SHARING TRUST	9,614.15	3,652.17	0.00	196.04	0.00	0.00	13,462.36
			Vested Percentage	60.00 %		*Vested Balance*	8,077.42
PARTICIPANT ACCOUNT TOTAL	**9,614.15**	**3,652.17**	**0.00**	**196.04**	**0.00**	**0.00**	**13,462.36**
						Vested	**8,077.42**
MATHIS, RANDALL *-**-2330**			**Active**				
MONEY PURCHASE TRUST	34,669.73	0.00	0.00	706.95	0.00	0.00	35,376.68
			Vested Percentage	100.00 %		*Vested Balance*	35,376.68
PROFIT SHARING TRUST	103,344.71	5,394.89	0.00	2,107.29	0.00	0.00	110,846.89
			Vested Percentage	100.00 %		*Vested Balance*	110,846.89
PARTICIPANT ACCOUNT TOTAL	**138,014.44**	**5,394.89**	**0.00**	**2,814.24**	**0.00**	**0.00**	**146,223.57**
						Vested	**146,223.57**
MATOS, JOSE *-**-6057**			**Active**				
PROFIT SHARING TRUST	5,780.23	2,077.96	0.00	117.86	0.00	0.00	7,976.05
			Vested Percentage	60.00 %		*Vested Balance*	4,785.63
PARTICIPANT ACCOUNT TOTAL	**5,780.23**	**2,077.96**	**0.00**	**117.86**	**0.00**	**0.00**	**7,976.05**
						Vested	**4,785.63**

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
MCDANIEL, AMY *-**-6396**			**Active**				
PROFIT SHARING TRUST	9,050.10	5,193.45	0.00	184.54	0.00	0.00	14,428.09
			Vested Percentage	40.00 %		*Vested Balance*	5,771.24
PARTICIPANT ACCOUNT TOTAL	**9,050.10**	**5,193.45**	**0.00**	**184.54**	**0.00**	**0.00**	**14,428.09**
						Vested	**5,771.24**
MEDINA DE GOMEZ, ELEUTERIA *-**-3540**			**Active**				
PROFIT SHARING TRUST	4,842.88	1,884.36	0.00	98.75	0.00	0.00	6,825.99
			Vested Percentage	60.00 %		*Vested Balance*	4,095.59
PARTICIPANT ACCOUNT TOTAL	**4,842.88**	**1,884.36**	**0.00**	**98.75**	**0.00**	**0.00**	**6,825.99**
						Vested	**4,095.59**
MERRIWEATHER, EVETTE *-**-1964**			**Active**				
PROFIT SHARING TRUST	18,132.35	4,048.07	0.00	369.73	0.00	0.00	22,550.15
			Vested Percentage	100.00 %		*Vested Balance*	22,550.15
PARTICIPANT ACCOUNT TOTAL	**18,132.35**	**4,048.07**	**0.00**	**369.73**	**0.00**	**0.00**	**22,550.15**
						Vested	**22,550.15**
MEZA(GONZALES), GILBERTO *-**-8141**			**Inactive - Employment status**			11/21/2011	
MONEY PURCHASE TRUST	16,791.40	0.00	0.00	0.00	0.00	(16,791.40)	0.00
			Vested Percentage	100.00 %		*Vested Balance*	0.00
PROFIT SHARING TRUST	68,582.63	0.00	0.00	0.00	0.00	(68,582.63)	0.00
			Vested Percentage	100.00 %		*Vested Balance*	0.00

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
PARTICIPANT ACCOUNT TOTAL	**85,374.03**	**0.00**	**0.00**	**0.00**	**0.00**	**(85,374.03)**	**0.00**
						Vested	**0.00**
MILLIER, THOMAS E *-**-0006**			**Active**				
MONEY PURCHASE TRUST	44,525.68	0.00	0.00	907.92	0.00	0.00	45,433.60
			Vested Percentage	100.00 %		*Vested Balance*	45,433.60
PROFIT SHARING TRUST	159,628.36	14,431.46	0.00	3,254.96	0.00	0.00	177,314.78
			Vested Percentage	100.00 %		*Vested Balance*	177,314.78
PARTICIPANT ACCOUNT TOTAL	**204,154.04**	**14,431.46**	**0.00**	**4,162.88**	**0.00**	**0.00**	**222,748.38**
						Vested	**222,748.38**
MIRELES, GELACIO *-**-8972**			**Active**				
PROFIT SHARING TRUST	19,795.61	4,068.74	0.00	403.65	0.00	0.00	24,268.00
			Vested Percentage	100.00 %		*Vested Balance*	24,268.00
PARTICIPANT ACCOUNT TOTAL	**19,795.61**	**4,068.74**	**0.00**	**403.65**	**0.00**	**0.00**	**24,268.00**
						Vested	**24,268.00**
MIRENA, ASRI *-**-8498**			**Active**				
PROFIT SHARING TRUST	10,021.65	3,880.41	0.00	204.35	0.00	0.00	14,106.41
			Vested Percentage	60.00 %		*Vested Balance*	8,463.85
PARTICIPANT ACCOUNT TOTAL	**10,021.65**	**3,880.41**	**0.00**	**204.35**	**0.00**	**0.00**	**14,106.41**
						Vested	**8,463.85**
MIRENA, SAMED *-**-8483**			**Active**				

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
PROFIT SHARING TRUST	9,169.85	4,215.05	0.00	186.98	0.00	0.00	13,571.88
			Vested Percentage	60.00 %		*Vested Balance*	8,143.13
PARTICIPANT ACCOUNT TOTAL	**9,169.85**	**4,215.05**	**0.00**	**186.98**	**0.00**	**0.00**	**13,571.88**
						Vested	**8,143.13**
MORALES, SANTOS MARISOL *-**-5065**			**Active**				
MONEY PURCHASE TRUST	7,320.27	0.00	0.00	149.27	0.00	0.00	7,469.54
			Vested Percentage	100.00 %		*Vested Balance*	7,469.54
PROFIT SHARING TRUST	34,810.37	2,340.09	0.00	709.81	0.00	0.00	37,860.27
			Vested Percentage	100.00 %		*Vested Balance*	37,860.27
PARTICIPANT ACCOUNT TOTAL	**42,130.64**	**2,340.09**	**0.00**	**859.08**	**0.00**	**0.00**	**45,329.81**
						Vested	**45,329.81**
MOTTA, MARCK *-**-4651**			**Inactive - Employment status**			5/31/2011	
PROFIT SHARING TRUST	7,655.50	0.00	(3,062.20)	0.00	0.00	(4,593.30)	0.00
			Vested Percentage	60.00 %		*Vested Balance*	0.00
PARTICIPANT ACCOUNT TOTAL	**7,655.50**	**0.00**	**(3,062.20)**	**0.00**	**0.00**	**(4,593.30)**	**0.00**
						Vested	**0.00**
MUNOZ, MIREYA *-**-3828**			**Active**				
PROFIT SHARING TRUST	11,349.87	2,530.80	0.00	231.43	0.00	0.00	14,112.10
			Vested Percentage	100.00 %		*Vested Balance*	14,112.10
PARTICIPANT ACCOUNT TOTAL	**11,349.87**	**2,530.80**	**0.00**	**231.43**	**0.00**	**0.00**	**14,112.10**
						Vested	**14,112.10**

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From 01/01/2011 to 12/31/2011

Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
NARANJO PRADO, OSCAR *-**-5411**			**Inactive - Employment status**			1/3/2011	
PROFIT SHARING TRUST	4,797.84	0.00	(2,878.70)	0.00	0.00	(1,919.14)	0.00
			Vested Percentage	40.00 %		*Vested Balance*	0.00
PARTICIPANT ACCOUNT TOTAL	**4,797.84**	**0.00**	**(2,878.70)**	**0.00**	**0.00**	**(1,919.14)**	**0.00**
						Vested	**0.00**
NAVARRETE, RAMON *-**-0270**			**Active**				
PROFIT SHARING TRUST	23,139.98	2,429.36	0.00	471.84	0.00	0.00	26,041.18
			Vested Percentage	100.00 %		*Vested Balance*	26,041.18
PARTICIPANT ACCOUNT TOTAL	**23,139.98**	**2,429.36**	**0.00**	**471.84**	**0.00**	**0.00**	**26,041.18**
						Vested	**26,041.18**
NEESEN, LOIS *-**-9907**			**Active**				
MONEY PURCHASE TRUST	88,154.85	0.00	0.00	1,797.55	0.00	0.00	89,952.40
			Vested Percentage	100.00 %		*Vested Balance*	89,952.40
PROFIT SHARING TRUST	274,004.21	17,660.90	0.00	5,587.19	0.00	0.00	297,252.30
			Vested Percentage	100.00 %		*Vested Balance*	297,252.30
PARTICIPANT ACCOUNT TOTAL	**362,159.06**	**17,660.90**	**0.00**	**7,384.74**	**0.00**	**0.00**	**387,204.70**
						Vested	**387,204.70**
NEGRON CRUZ, CHRISTIAN J *-**-2642**			**Active**				
PROFIT SHARING TRUST	0.00	4,415.04	0.00	0.00	0.00	0.00	4,415.04
			Vested Percentage	0.00 %		*Vested Balance*	0.00

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
PARTICIPANT ACCOUNT TOTAL	**0.00**	**4,415.04**	**0.00**	**0.00**	**0.00**	**0.00**	**4,415.04**
						Vested	0.00
NEWMAN, DAVID *-**-3024**				**Active**			
PROFIT SHARING TRUST	3,345.88	4,292.97	0.00	68.23	0.00	0.00	7,707.08
			Vested Percentage	40.00 %		*Vested Balance*	3,082.83
PARTICIPANT ACCOUNT TOTAL	**3,345.88**	**4,292.97**	**0.00**	**68.23**	**0.00**	**0.00**	**7,707.08**
						Vested	3,082.83
OVIEDO, ESTEBAN PADRON *-**-2366**				**Active**			
MONEY PURCHASE TRUST	193,742.87	0.00	0.00	3,950.59	0.00	0.00	197,693.46
			Vested Percentage	100.00 %		*Vested Balance*	197,693.46
PROFIT SHARING TRUST	356,909.96	8,289.60	0.00	7,277.71	0.00	0.00	372,477.27
			Vested Percentage	100.00 %		*Vested Balance*	372,477.27
PARTICIPANT ACCOUNT TOTAL	**550,652.83**	**8,289.60**	**0.00**	**11,228.30**	**0.00**	**0.00**	**570,170.73**
						Vested	570,170.73
OVIEDO, PAULA *-**-9491**				**Active**			
MONEY PURCHASE TRUST	2,413.11	0.00	0.00	49.21	0.00	0.00	2,462.32
			Vested Percentage	100.00 %		*Vested Balance*	2,462.32
PROFIT SHARING TRUST	27,650.10	2,273.42	0.00	563.81	0.00	0.00	30,487.33
			Vested Percentage	100.00 %		*Vested Balance*	30,487.33
PARTICIPANT ACCOUNT TOTAL	**30,063.21**	**2,273.42**	**0.00**	**613.02**	**0.00**	**0.00**	**32,949.65**
						Vested	32,949.65

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From 01/01/2011 to 12/31/2011

Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
PADRON, FLAVIA *-**-6210**			**Active**				
MONEY PURCHASE TRUST	11,538.11	0.00	0.00	235.27	0.00	0.00	11,773.38
			Vested Percentage	100.00 %		*Vested Balance*	11,773.38
PROFIT SHARING TRUST	39,743.28	2,578.98	0.00	810.40	0.00	0.00	43,132.66
			Vested Percentage	100.00 %		*Vested Balance*	43,132.66
PARTICIPANT ACCOUNT TOTAL	**51,281.39**	**2,578.98**	**0.00**	**1,045.67**	**0.00**	**0.00**	**54,906.04**
						Vested	**54,906.04**
PALENCIA, SALOMON *-**-6215**			**Active**				
PROFIT SHARING TRUST	19,237.60	3,957.25	0.00	392.27	0.00	0.00	23,587.12
			Vested Percentage	100.00 %		*Vested Balance*	23,587.12
PARTICIPANT ACCOUNT TOTAL	**19,237.60**	**3,957.25**	**0.00**	**392.27**	**0.00**	**0.00**	**23,587.12**
						Vested	**23,587.12**
PEREZ CHUN, MARINA *-**-9804**			**Active**				
MONEY PURCHASE TRUST	6,382.62	0.00	0.00	130.15	0.00	0.00	6,512.77
			Vested Percentage	100.00 %		*Vested Balance*	6,512.77
PROFIT SHARING TRUST	34,282.38	2,543.05	0.00	699.05	0.00	0.00	37,524.48
			Vested Percentage	100.00 %		*Vested Balance*	37,524.48
PARTICIPANT ACCOUNT TOTAL	**40,665.00**	**2,543.05**	**0.00**	**829.20**	**0.00**	**0.00**	**44,037.25**
						Vested	**44,037.25**
PETERS, RUSSELL *-**-6914**			**Active**				
MONEY PURCHASE TRUST	178,213.71	0.00	0.00	3,633.94	0.00	0.00	181,847.65

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Summary of Participant Accounts

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
			Vested Percentage	100.00 %		*Vested Balance*	181,847.65
PROFIT SHARING TRUST	364,816.96	21,387.77	0.00	7,438.94	0.00	0.00	393,643.67
			Vested Percentage	100.00 %		*Vested Balance*	393,643.67
PARTICIPANT ACCOUNT TOTAL	**543,030.67**	**21,387.77**	**0.00**	**11,072.88**	**0.00**	**0.00**	**575,491.32**
						Vested	**575,491.32**
PIEDRA, FRANCISCO *-**-2419**			**Active**				
MONEY PURCHASE TRUST	99,595.54	0.00	0.00	2,030.84	0.00	0.00	101,626.38
			Vested Percentage	100.00 %		*Vested Balance*	101,626.38
PROFIT SHARING TRUST	195,423.62	8,105.85	0.00	3,984.86	0.00	0.00	207,514.33
			Vested Percentage	100.00 %		*Vested Balance*	207,514.33
PARTICIPANT ACCOUNT TOTAL	**295,019.16**	**8,105.85**	**0.00**	**6,015.70**	**0.00**	**0.00**	**309,140.71**
						Vested	**309,140.71**
PIEDRA, OSCAR *-**-3270**			**Inactive - Employment status**			12/31/2007	
PROFIT SHARING TRUST	8,453.45	0.00	0.00	172.37	0.00	0.00	8,625.82
			Vested Percentage	60.00 %		*Vested Balance*	5,175.49
PARTICIPANT ACCOUNT TOTAL	**8,453.45**	**0.00**	**0.00**	**172.37**	**0.00**	**0.00**	**8,625.82**
						Vested	**5,175.49**
QUANDER JR., ROBERT *-**-8263**			**Active**				
PROFIT SHARING TRUST	8,675.99	3,278.28	0.00	176.91	0.00	0.00	12,131.18
			Vested Percentage	60.00 %		*Vested Balance*	7,278.71

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Summary of Participant Accounts

From 01/01/2011 to 12/31/2011

Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
PARTICIPANT ACCOUNT TOTAL	**8,675.99**	**3,278.28**	**0.00**	**176.91**	**0.00**	**0.00**	**12,131.18**
						Vested	7,278.71
QUINTERO, JACKELINE *-**-6673**			**Active**				
PROFIT SHARING TRUST	7,336.09	2,274.39	0.00	149.59	0.00	0.00	9,760.07
			Vested Percentage	60.00 %		*Vested Balance*	5,856.04
PARTICIPANT ACCOUNT TOTAL	**7,336.09**	**2,274.39**	**0.00**	**149.59**	**0.00**	**0.00**	**9,760.07**
						Vested	5,856.04
RAMOS, RENE S *-**-9928**			**Active**				
MONEY PURCHASE TRUST	54,247.91	0.00	0.00	1,106.16	0.00	0.00	55,354.07
			Vested Percentage	100.00 %		*Vested Balance*	55,354.07
PROFIT SHARING TRUST	130,815.61	6,530.43	0.00	2,667.45	0.00	0.00	140,013.49
			Vested Percentage	100.00 %		*Vested Balance*	140,013.49
PARTICIPANT ACCOUNT TOTAL	**185,063.52**	**6,530.43**	**0.00**	**3,773.61**	**0.00**	**0.00**	**195,367.56**
						Vested	195,367.56
RIVERA, LETICIA *-**-6863**			**Active**				
PROFIT SHARING TRUST	5,463.02	1,964.08	0.00	111.40	0.00	0.00	7,538.50
			Vested Percentage	60.00 %		*Vested Balance*	4,523.10
PARTICIPANT ACCOUNT TOTAL	**5,463.02**	**1,964.08**	**0.00**	**111.40**	**0.00**	**0.00**	**7,538.50**
						Vested	4,523.10
RODRIQUEZ, AGUSTIN *-**-4432**			**Active**				

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Summary of Participant Accounts

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
MONEY PURCHASE TRUST	28,148.07	0.00	0.00	573.97	0.00	0.00	28,722.04
			Vested Percentage	100.00 %		*Vested Balance*	28,722.04
PROFIT SHARING TRUST	61,580.50	3,333.14	0.00	1,255.68	0.00	0.00	66,169.32
			Vested Percentage	100.00 %		*Vested Balance*	66,169.32
PARTICIPANT ACCOUNT TOTAL	**89,728.57**	**3,333.14**	**0.00**	**1,829.65**	**0.00**	**0.00**	**94,891.36**
						Vested	**94,891.36**
SALINAS III, GEORGE ***-**-9123			**Inactive - Employment status**			12/6/2011	
PROFIT SHARING TRUST	2,589.52	0.00	(2,071.62)	0.00	0.00	(517.90)	0.00
			Vested Percentage	20.00 %		*Vested Balance*	0.00
PARTICIPANT ACCOUNT TOTAL	**2,589.52**	**0.00**	**(2,071.62)**	**0.00**	**0.00**	**(517.90)**	**0.00**
						Vested	**0.00**
SANCHEZ, ANGELICA ***-**-5028			**Active**				
PROFIT SHARING TRUST	10,445.17	2,362.05	0.00	212.99	0.00	0.00	13,020.21
			Vested Percentage	100.00 %		*Vested Balance*	13,020.21
PARTICIPANT ACCOUNT TOTAL	**10,445.17**	**2,362.05**	**0.00**	**212.99**	**0.00**	**0.00**	**13,020.21**
						Vested	**13,020.21**
SANCHEZ CASTILLO, ANTONIO ***-**-4957			**Active**			3/24/2008	
PROFIT SHARING TRUST	6,342.89	4,170.44	0.00	129.34	0.00	0.00	10,642.67
			Vested Percentage	100.00 %		*Vested Balance*	10,642.67
PARTICIPANT ACCOUNT TOTAL	**6,342.89**	**4,170.44**	**0.00**	**129.34**	**0.00**	**0.00**	**10,642.67**
						Vested	**10,642.67**

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
SANTOS, RAMON *-**-4245**			**Active**				
PROFIT SHARING TRUST	5,290.55	3,080.23	0.00	107.88	0.00	0.00	8,478.66
			Vested Percentage	60.00 %		*Vested Balance*	5,087.20
PARTICIPANT ACCOUNT TOTAL	**5,290.55**	**3,080.23**	**0.00**	**107.88**	**0.00**	**0.00**	**8,478.66**
						Vested	**5,087.20**
SHERIFF, TONY *-**-6924**			**Active**				
PROFIT SHARING TRUST	27,958.15	5,860.24	0.00	570.09	0.00	0.00	34,388.48
			Vested Percentage	100.00 %		*Vested Balance*	34,388.48
PARTICIPANT ACCOUNT TOTAL	**27,958.15**	**5,860.24**	**0.00**	**570.09**	**0.00**	**0.00**	**34,388.48**
						Vested	**34,388.48**
SMITH, ALBERT *-**-8820**			**Active**				
PROFIT SHARING TRUST	93,404.93	19,875.21	0.00	1,904.61	0.00	0.00	115,184.75
			Vested Percentage	100.00 %		*Vested Balance*	115,184.75
PARTICIPANT ACCOUNT TOTAL	**93,404.93**	**19,875.21**	**0.00**	**1,904.61**	**0.00**	**0.00**	**115,184.75**
						Vested	**115,184.75**
TAFOLLA RIOS, JUAN *-**-5490**			**Active**				
PROFIT SHARING TRUST	15,798.18	3,305.24	0.00	322.14	0.00	0.00	19,425.56
			Vested Percentage	100.00 %		*Vested Balance*	19,425.56
PARTICIPANT ACCOUNT TOTAL	**15,798.18**	**3,305.24**	**0.00**	**322.14**	**0.00**	**0.00**	**19,425.56**
						Vested	**19,425.56**

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
TEAGUE, TIFFINY *-**-8516**			**Active**				
MONEY PURCHASE TRUST	18,080.36	0.00	0.00	368.67	0.00	0.00	18,449.03
			Vested Percentage	100.00 %		*Vested Balance*	18,449.03
PROFIT SHARING TRUST	74,105.53	5,392.52	0.00	1,511.08	0.00	0.00	81,009.13
			Vested Percentage	100.00 %		*Vested Balance*	81,009.13
PARTICIPANT ACCOUNT TOTAL	**92,185.89**	**5,392.52**	**0.00**	**1,879.75**	**0.00**	**0.00**	**99,458.16**
						Vested	**99,458.16**
TERRIQUEZ, JOHANA BAHENA DE *-**-2614**			**Active**				
PROFIT SHARING TRUST	6,929.30	0.00	0.00	141.29	0.00	0.00	7,070.59
			Vested Percentage	60.00 %		*Vested Balance*	4,242.35
PARTICIPANT ACCOUNT TOTAL	**6,929.30**	**0.00**	**0.00**	**141.29**	**0.00**	**0.00**	**7,070.59**
						Vested	**4,242.35**
THOMAS JR, EDDIE *-**-4862**			**Active**				
PROFIT SHARING TRUST	49,173.33	5,372.81	0.00	1,002.69	0.00	0.00	55,548.83
			Vested Percentage	100.00 %		*Vested Balance*	55,548.83
PARTICIPANT ACCOUNT TOTAL	**49,173.33**	**5,372.81**	**0.00**	**1,002.69**	**0.00**	**0.00**	**55,548.83**
						Vested	**55,548.83**
THOMSON, KATHLEEN *-**-1619**			**Active**				
MONEY PURCHASE TRUST	40,159.68	0.00	0.00	818.89	0.00	0.00	40,978.57
			Vested Percentage	100.00 %		*Vested Balance*	40,978.57
PROFIT SHARING TRUST	187,288.16	17,216.82	0.00	3,818.97	0.00	0.00	208,323.95

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
			Vested Percentage	100.00 %		*Vested Balance*	208,323.95
PARTICIPANT ACCOUNT TOTAL	**227,447.84**	**17,216.82**	**0.00**	**4,637.86**	**0.00**	**0.00**	**249,302.52**
						Vested	**249,302.52**
URZUA ARRAU, ALEJANDRO *-**-5580**			**Active**				
PROFIT SHARING TRUST	28,049.80	9,203.59	0.00	571.96	0.00	0.00	37,825.35
			Vested Percentage	100.00 %		*Vested Balance*	37,825.35
PARTICIPANT ACCOUNT TOTAL	**28,049.80**	**9,203.59**	**0.00**	**571.96**	**0.00**	**0.00**	**37,825.35**
						Vested	**37,825.35**
VARELA JR, JOSEPH E *-**-4727**			**Active**				
MONEY PURCHASE TRUST	60,766.96	0.00	0.00	1,239.09	0.00	0.00	62,006.05
			Vested Percentage	100.00 %		*Vested Balance*	62,006.05
PROFIT SHARING TRUST	276,193.31	19,212.84	0.00	5,631.83	0.00	0.00	301,037.98
			Vested Percentage	100.00 %		*Vested Balance*	301,037.98
PARTICIPANT ACCOUNT TOTAL	**336,960.27**	**19,212.84**	**0.00**	**6,870.92**	**0.00**	**0.00**	**363,044.03**
						Vested	**363,044.03**
VARGAS, JAIME *-**-9414**			**Active**				
PROFIT SHARING TRUST	5,518.89	3,382.59	0.00	112.54	0.00	0.00	9,014.02
			Vested Percentage	40.00 %		*Vested Balance*	3,605.61
PARTICIPANT ACCOUNT TOTAL	**5,518.89**	**3,382.59**	**0.00**	**112.54**	**0.00**	**0.00**	**9,014.02**
						Vested	**3,605.61**

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
VASQUEZ ESTRADA, RODRIGO *-**-2942**			**Active**				
PROFIT SHARING TRUST	20,088.15	2,773.88	0.00	409.62	0.00	0.00	23,271.65
			Vested Percentage	100.00 %		*Vested Balance*	23,271.65
PARTICIPANT ACCOUNT TOTAL	**20,088.15**	**2,773.88**	**0.00**	**409.62**	**0.00**	**0.00**	**23,271.65**
						Vested	**23,271.65**
VASQUEZ, GLORIA *-**-8152**			**Active**				
MONEY PURCHASE TRUST	11,137.53	0.00	0.00	227.10	0.00	0.00	11,364.63
			Vested Percentage	100.00 %		*Vested Balance*	11,364.63
PROFIT SHARING TRUST	58,330.73	4,538.33	0.00	1,189.42	0.00	0.00	64,058.48
			Vested Percentage	100.00 %		*Vested Balance*	64,058.48
PARTICIPANT ACCOUNT TOTAL	**69,468.26**	**4,538.33**	**0.00**	**1,416.52**	**0.00**	**0.00**	**75,423.11**
						Vested	**75,423.11**
VASQUEZ, TOMAS *-**-6272**			**Active**				
PROFIT SHARING TRUST	2,516.93	3,038.02	0.00	51.32	0.00	0.00	5,606.27
			Vested Percentage	20.00 %		*Vested Balance*	1,121.25
PARTICIPANT ACCOUNT TOTAL	**2,516.93**	**3,038.02**	**0.00**	**51.32**	**0.00**	**0.00**	**5,606.27**
						Vested	**1,121.25**
VELEZ ANDRADE, ZOILA *-**-2453**			**Active**				
PROFIT SHARING TRUST	5,259.80	1,743.97	0.00	107.25	0.00	0.00	7,111.02
			Vested Percentage	60.00 %		*Vested Balance*	4,266.61

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Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
PARTICIPANT ACCOUNT TOTAL	**5,259.80**	**1,743.97**	**0.00**	**107.25**	**0.00**	**0.00**	**7,111.02**
						Vested	**4,266.61**
VIZCAINO, FERNANDO *-**-9663**			**Active**				
MONEY PURCHASE TRUST	34,586.97	0.00	0.00	705.26	0.00	0.00	35,292.23
			Vested Percentage	100.00 %		*Vested Balance*	35,292.23
PROFIT SHARING TRUST	94,438.07	7,378.69	0.00	1,925.68	0.00	0.00	103,742.44
			Vested Percentage	100.00 %		*Vested Balance*	103,742.44
PARTICIPANT ACCOUNT TOTAL	**129,025.04**	**7,378.69**	**0.00**	**2,630.94**	**0.00**	**0.00**	**139,034.67**
						Vested	**139,034.67**
VOGELLE, WILLIAM P *-**-7210**			**Active**				
MONEY PURCHASE TRUST	46,820.64	0.00	0.00	954.72	0.00	0.00	47,775.36
			Vested Percentage	100.00 %		*Vested Balance*	47,775.36
PROFIT SHARING TRUST	166,957.51	12,434.34	0.00	3,404.41	0.00	0.00	182,796.26
			Vested Percentage	100.00 %		*Vested Balance*	182,796.26
PARTICIPANT ACCOUNT TOTAL	**213,778.15**	**12,434.34**	**0.00**	**4,359.13**	**0.00**	**0.00**	**230,571.62**
						Vested	**230,571.62**
WAGES, EDITH *-**-8623**			**Inactive - Employment status**			10/11/2011	
PROFIT SHARING TRUST	4,752.77	0.00	(950.55)	0.00	0.00	(3,802.22)	0.00
			Vested Percentage	80.00 %		*Vested Balance*	0.00
PARTICIPANT ACCOUNT TOTAL	**4,752.77**	**0.00**	**(950.55)**	**0.00**	**0.00**	**(3,802.22)**	**0.00**
						Vested	**0.00**

THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

Summary of Participant Accounts

From 01/01/2011 to 12/31/2011

Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
WARWICK, SHARON *-**-5219**			**Active**				
PROFIT SHARING TRUST	8,812.02	3,319.44	0.00	179.68	0.00	0.00	12,311.14
			Vested Percentage	60.00 %		*Vested Balance*	7,386.68
PARTICIPANT ACCOUNT TOTAL	**8,812.02**	**3,319.44**	**0.00**	**179.68**	**0.00**	**0.00**	**12,311.14**
						Vested	**7,386.68**
WATERMAN, DONALD *-**-0755**			**Active**				
MONEY PURCHASE TRUST	957,976.91	0.00	0.00	19,534.00	0.00	0.00	977,510.91
			Vested Percentage	100.00 %		*Vested Balance*	977,510.91
PROFIT SHARING TRUST	1,977,093.11	29,013.48	0.00	40,314.68	0.00	0.00	2,046,421.27
			Vested Percentage	100.00 %		*Vested Balance*	2,046,421.27
PARTICIPANT ACCOUNT TOTAL	**2,935,070.02**	**29,013.48**	**0.00**	**59,848.68**	**0.00**	**0.00**	**3,023,932.18**
						Vested	**3,023,932.18**
WEATHERLY, DEBRA A *-**-7099**			**Active**				
MONEY PURCHASE TRUST	23,789.13	0.00	0.00	485.08	0.00	0.00	24,274.21
			Vested Percentage	100.00 %		*Vested Balance*	24,274.21
PROFIT SHARING TRUST	97,496.42	8,039.27	0.00	1,988.04	0.00	0.00	107,523.73
			Vested Percentage	100.00 %		*Vested Balance*	107,523.73
PARTICIPANT ACCOUNT TOTAL	**121,285.55**	**8,039.27**	**0.00**	**2,473.12**	**0.00**	**0.00**	**131,797.94**
						Vested	**131,797.94**
WILSON, JEFFREY *-**-6976**			**Active**				
PROFIT SHARING TRUST	13,111.66	3,629.12	0.00	267.36	0.00	0.00	17,008.14

THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

Summary of Participant Accounts

From 01/01/2011 to 12/31/2011

Participant Name, Social Security No. / Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
			Vested Percentage	100.00 %		*Vested Balance*	17,008.14
PARTICIPANT ACCOUNT TOTAL	**13,111.66**	**3,629.12**	**0.00**	**267.36**	**0.00**	**0.00**	**17,008.14**
						Vested	**17,008.14**
WILSON, SHIRLEY *-**-8567**			**Active**				
PROFIT SHARING TRUST	13,641.04	2,974.99	0.00	278.15	0.00	0.00	16,894.18
			Vested Percentage	100.00 %		*Vested Balance*	16,894.18
PARTICIPANT ACCOUNT TOTAL	**13,641.04**	**2,974.99**	**0.00**	**278.15**	**0.00**	**0.00**	**16,894.18**
						Vested	**16,894.18**
Total Balance	**14,069,756.12**	**719,062.43**	**(19,062.43)**	**280,270.23**	**0.00**	**(305,817.89)**	**14,744,208.46**

THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

Summary of Company Accounts

From 01/01/2011 to 12/31/2011

Company Totals

Accounts	Beginning Balance	Contributions	Forfeitures	Gains / Losses	Transfers	Loans & Distributions	Ending Balance
MONEY PURCHASE TRUST	$3,744,042.09	$0.00	$0.00	$75,146.83	$0.00	$-58,727.73	$3,760,461.19
						Vested Balance	$3,760,461.19
PROFIT SHARING TRUST	$10,325,714.03	$719,062.43	$-19,062.43	$205,123.40	$0.00	$-247,090.16	$10,983,747.27
						Vested Balance	$10,811,285.43
GRAND TOTAL	**$14,069,756.12**	**$719,062.43**	**-$19,062.43**	**$280,270.23**	**$0.00**	**-$305,817.89**	**$14,744,208.46**
						Vested Balance	**$14,571,746.62**

THE GOODWIN AMMONIA COMPANY
THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN
Census Data Verification From 01/01/2011 to 12/31/2011

Soc. Sec. Number	Employee Name	Plan Status	EE Type

Sex	Birth Date	Hire Date	Total Compensation Selected Period	Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	Status Code	Status Date
***-**-6054			ALEJANDRO ARCE	Inactive							
M	1/11/1980	4/22/2002	$0.00	$0.00	0	5	0	0.00	N	T	03/03/2007
***-**-8362			SERGIO ARCE RODRIGUEZ	Active							
M	6/25/1953	3/15/1990	$68,023.39	$0.00	1,000	21	0	0.00	N		
***-**-0224			ANDRES ARROYO	Active							
M	11/30/1954	5/02/1994	$23,790.47	$0.00	1,000	17	0	0.00	N		
***-**-6990			SAMUEL BARTON	Active							
M	6/04/1954	6/28/2004	$32,299.81	$0.00	1,000	8	0	0.00	N		
***-**-5862			GEORGE BATTLES,JR	Active							
M	8/05/1957	4/12/1999	$75,921.92	$0.00	1,000	13	0	0.00	N		
***-**-3061			ANA BAUTISTA	Active							
	1/29/1969	8/21/2000	$39,587.23	$0.00	1,000	11	0	0.00	N		
***-**-7162			MARGARITO BENAVIDES	Active							
M	1/20/1961	10/23/1989	$38,041.98	$0.00	1,000	21	0	0.00	N		
***-**-5419			MARIA T G. BENAVIDES	Active							
F	10/15/1963	1/30/1995	$27,454.43	$0.00	1,000	16	0	0.00	N		

THE GOODWIN AMMONIA COMPANY
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Census Data Verification From 01/01/2011 to 12/31/2011

Soc. Sec. Number / Sex	Birth Date	Hire Date	Employee Name / Total Compensation Selected Period	Plan Status / Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	Status Code	Status Date
***-**-0429			CARMELO BENEVIDES	Active							
M	9/26/1958	4/24/2000	$31,513.21	$0.00	1,000	12	0	0.00	N		
***-**-4927			MARCIALA A. BENITEZ	Active							
F	7/03/1961	7/11/1994	$22,257.26	$0.00	1,000	17	0	0.00	N		
***-**-9831			MALCOLM BLETTER	Active							
	4/10/1983	4/28/2008	$30,505.63	$0.00	1,000	4	0	0.00	N		
***-**-8661			LEIDY BONILLA	Inactive - Employment status							
	12/05/1983	9/22/2008	$19,828.83	$0.00	1,000	3	0	0.00	N	T	08/26/2011
***-**-7584			ERWIN BRADY	Active							
M	6/09/1955	9/04/1989	$26,519.98	$0.00	1,000	21	0	0.00	N		
***-**-2585			CHRISTINE M. BRUNICK	Active							
F	11/29/1968	6/01/1998	$84,038.84	$0.00	1,000	13	0	0.00	N		
***-**-7078			MARIO BUSTAMANTE	Inactive - Employment status							
	11/18/1964	3/03/2008	$219.64	$0.00	19	2	0	0.00	N	T	11/23/2011
***-**-4748			ANA CAMPOS	Active							
F	9/02/1969	5/21/2007	$15,799.10	$0.00	1,000	5	0	0.00	N		

THE GOODWIN AMMONIA COMPANY
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Census Data Verification From 01/01/2011 to 12/31/2011

Soc. Sec. Number	Employee Name	Plan Status	EE Type

Sex	Birth Date	Hire Date	Total Compensation Selected Period	Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	Status Code	Status Date
***-**-2109			VICKI CANNON	Active							
	7/26/1960	9/20/2010	$75,000.12	$0.00	1,000	1	0	0.00	N		
***-**-9698			RAYSA Y. CASADO	Active							
	9/21/1980	11/27/2006	$31,338.88	$0.00	1,000	5	0	0.00	N		
***-**-9527			JOSE D. CASTANEDA	Active							
M	7/13/1954	7/11/1994	$38,703.17	$0.00	1,000	17	0	0.00	N		
***-**-9637			JOSEFA CASTANEDA	Active							
F	10/24/1964	10/24/1994	$32,587.47	$0.00	1,000	16	0	0.00	N		
***-**-9665			GRACE CHEN	Active							
F	6/19/1947	10/01/1981	$47,285.37	$0.00	1,000	30	0	0.00	N		
***-**-9451			SONIA CHICAS NIETO	Active							
M	4/20/1971	2/14/2005	$17,744.96	$0.00	1,000	7	0	0.00	N		
***-**-5482			CHERISH CHRISTNER	Active							
F	6/10/1972	4/05/2004	$33,046.64	$0.00	1,000	8	0	0.00	N		
***-**-6834			VIRGINIA V. COTA	Active							
M	2/05/1958	8/14/2006	$56,000.36	$0.00	1,000	6	0	0.00	N		

THE GOODWIN AMMONIA COMPANY
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Census Data Verification From 01/01/2011 to 12/31/2011

Soc. Sec. Number / Sex	Birth Date	Hire Date	Employee Name / Total Compensation Selected Period	Plan Status / Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	Status Code	Status Date
***-**-2644			MILAGRO CRUZ	Active							
F	12/31/1965	2/09/1998	$19,624.14	$0.00	1,000	13	0	0.00	N		
***-**-8975			CLEMENT DE JEAN III	Active							
	5/19/1982	7/01/2006	$37,623.48	$0.00	1,000	6	0	0.00	N		
***-**-1356			ROMEO V. DE PERIO	Active							
M	5/21/1955	7/27/1998	$52,125.42	$0.00	1,000	13	0	0.00	N		
***-**-5129			LEE ESTER GO DEE	Active							
	5/25/1950	11/25/2002	$35,980.74	$0.00	1,000	9	0	0.00	N		
***-**-0199			ELAINE DIAZ	Active							
M	10/11/1980	5/16/2005	$58,481.36	$0.00	1,000	7	0	0.00	N		
***-**-1654			TOMMY DOMINY	Active							
M	7/10/1956	10/21/1991	$49,619.63	$0.00	1,000	19	0	0.00	N		
***-**-9404			ROBERT DOUGHTY	Inactive - Employment status							
	7/27/1958	12/11/2006	$34,853.32	$0.00	1,000	5	0	0.00	N	T	06/22/2011
***-**-0301			DEBORAH D. DYER	Active							
F	7/12/1954	3/16/1998	$49,422.37	$0.00	1,000	13	0	0.00	N		

THE GOODWIN AMMONIA COMPANY
THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN
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Soc. Sec. Number	Employee Name	Plan Status	EE Type

Sex	Birth Date	Hire Date	Total Compensation Selected Period	Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	Status Code	Status Date
***-**-5849			JAMIE FETTER	Active							
	3/22/1985	6/16/2008	$28,948.29	$0.00	1,000	4	0	0.00	N		
***-**-6057			AMANDA FLORES	Active							
F	8/15/1965	3/20/1995	$21,421.89	$0.00	1,000	16	0	0.00	N		
***-**-4120			YOLANDA FLORES	Active							
	3/30/1976	6/23/2008	$12,903.37	$0.00	1,000	4	0	0.00	N		
***-**-3203			MICHAEL FORRESTER	Active							
	7/14/1962	11/24/2008	$56,471.37	$0.00	1,000	3	0	0.00	N		
***-**-7153			MAURICE FRYE	Active							
	9/25/1971	9/25/2006	$52,906.47	$0.00	1,000	5	0	0.00	N		
***-**-0682			MATTHEW GALLMAN	Inactive - Employment status							
M	10/06/1959	10/21/1996	$0.00	$0.00	0	11	0	0.00	N	T	07/10/2008
***-**-3185			MARIA L. GALVAN	Active							
F	6/02/1957	4/04/1994	$21,583.85	$0.00	1,000	17	0	0.00	N		
***-**-6180			EDELMIRA GALVEZ	Active							
F	11/05/1955	2/09/1998	$21,539.18	$0.00	1,000	13	0	0.00	N		

THE GOODWIN AMMONIA COMPANY
THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN
Census Data Verification From 01/01/2011 to 12/31/2011

Soc. Sec. Number	Employee Name	Plan Status	EE Type	Birth Date	Hire Date	Total Compensation Selected Period	Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	Status Code	Status Date
***-**-8349	DENNIS GILDERSLEEVE JR.	Active		8/28/1965	11/10/2008	$45,944.86	$0.00	1,000	3	0	0.00	N		
***-**-0610	JUAN C. GONZALEZ	Active	M	8/22/1971	9/28/1992	$77,884.92	$0.00	1,000	18	0	0.00	N		
***-**-0148	CHRISTINA GOODWIN	Active	F	7/27/1981	5/31/2004	$50,000.08	$0.00	1,000	5	0	0.00	N		
***-**-3253	DONALD GOODWIN	Active	M	4/02/1978	12/29/2003	$191,094.31	$0.00	1,000	8	0	0.00	N		
***-**-4038	THOMAS GOODWIN	Active	M	6/25/1954	6/01/1971	$245,000.00	$0.00	1,000	41	0	0.00	Y		
***-**-1317	LILIA GRANADOS DE FLORES	Active	F	5/18/1958	8/30/1999	$21,353.60	$0.00	1,000	12	0	0.00	N		
***-**-0244	NESTOR A. GUEVARA	Active	M	2/26/1967	5/13/1996	$48,853.46	$0.00	1,000	15	0	0.00	N		
***-**-0475	JOSE GUTIERREZ	Active	M	2/13/1970	2/14/2000	$27,235.97	$0.00	1,000	12	0	0.00	N		

THE GOODWIN AMMONIA COMPANY
THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN
Census Data Verification From 01/01/2011 to 12/31/2011

Soc. Sec. Number	Employee Name	Plan Status	EE Type

Sex	Birth Date	Hire Date	Total Compensation Selected Period	Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	Status Code	Status Date
***-**-9807			KATRINA HARPER	Active							
	3/27/1987	10/30/2006	$34,260.12	$0.00	1,000	5	0	0.00	N		
***-**-4654			GARY M. HART	Active							
M	7/29/1953	8/06/1994	$97,461.00	$0.00	1,000	16	0	0.00	N		
***-**-8072			JOSEPH H. HATTON	Active							
M	3/24/1977	1/16/2006	$37,315.19	$0.00	1,000	6	0	0.00	N		
***-**-5924			MILIA HENRIQUEZ	Active							
	8/16/1955	8/20/2007	$17,042.06	$0.00	1,000	4	0	0.00	N		
***-**-6652			MARTIN HERNANDEZ CHAGO	Active							
	12/01/1949	11/12/2007	$30,252.32	$0.00	1,000	4	0	0.00	N		
***-**-8402			CARLOS A. HERNANDEZ HENI	Active							
M	5/25/1965	4/20/1998	$59,777.88	$0.00	1,000	13	0	0.00	N		
***-**-2254			LYNN R. HORMELL	Active							
F	2/26/1963	11/14/1983	$93,174.24	$0.00	1,000	28	0	0.00	N		
***-**-3996			MICHAEL HUBBARD	Active							
	12/29/1955	6/01/2001	$154,799.50	$0.00	1,000	11	0	0.00	N		

THE GOODWIN AMMONIA COMPANY
THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN
Census Data Verification From 01/01/2011 to 12/31/2011

Soc. Sec. Number / Sex	Birth Date	Hire Date	Employee Name / Total Compensation Selected Period	Plan Status / Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	EE Type / Status Code	Status Date
***-**-9094			ISIDRO HUERTA	Active							
M	5/15/1963	2/22/1999	$58,771.11	$0.00	1,000	13	0	0.00	N		
***-**-3428			MARIA S. HUERTA	Active							
F	6/27/1956	3/01/1993	$22,062.82	$0.00	1,000	18	0	0.00	N		
***-**-0878			LAWRENCE HUSKINS	Active							
	12/03/1949	6/23/2008	$43,584.55	$0.00	1,000	4	0	0.00	N		
***-**-3761			DONALD HUTCHISON	Inactive - Employment status							
M	10/08/1939	10/19/1998	$0.00	$0.00	0	11	0	0.00	N	T	01/03/2011
***-**-4299			MATILDE JARAMILLO BURGC	Active							
F	3/14/1970	6/24/1996	$22,159.17	$0.00	1,000	15	0	0.00	N		
***-**-3482			LUIS JIMENEZ AVILA	Active							
M	5/22/1967	2/28/2005	$20,433.46	$0.00	1,000	7	0	0.00	N		
***-**-6144			NUSMIRA KASUMOVIC	Active							
F	5/05/1965	6/22/1998	$21,764.00	$0.00	1,000	13	0	0.00	N		
***-**-7008			MAY KELLEY	Active							
	2/13/1963	1/28/2008	$29,685.31	$0.00	1,000	4	0	0.00	N		

THE GOODWIN AMMONIA COMPANY
THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN
Census Data Verification From 01/01/2011 to 12/31/2011

Soc. Sec. Number	Employee Name	Plan Status	EE Type

Sex	Birth Date	Hire Date	Total Compensation Selected Period	Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	Status Code	Status Date
***-**-7292	SEAN KENNELLY	Active									
	3/23/1981	4/07/2008	$36,226.06	$0.00	1,000	4	0	0.00	N		
***-**-1243	BAHRAM KHANDAN	Inactive - Employment status									
M	12/25/1964	8/19/1996	$0.00	$0.00	0	11	0	0.00	N	T	07/01/2009
***-**-4615	CALVIN E. LANE	Active									
M	12/18/1950	12/29/1997	$65,355.66	$0.00	1,000	13	0	0.00	N		
***-**-0758	CINDY LEWIS	Active									
	12/06/1966	3/31/2008	$23,212.30	$0.00	1,000	4	0	0.00	N		
***-**-6333	DUSANKA LJOLJE	Inactive - Employment status									
M	10/09/1955	9/05/2006	$0.00	$0.00	0	2	0	0.00	N	T	12/31/2008
***-**-5500	ALFONSO LOPEZ	Inactive - Employment status									
M	1/24/1957	12/01/2005	$0.00	$0.00	0	5	0	0.00	N	T	06/01/2011
***-**-8054	ERICA LOPEZ	Active									
	8/10/1989	12/08/2008	$27,468.87	$0.00	1,000	3	0	0.00	N		
***-**-7904	JOSE LOPEZ	Inactive - Employment status									
M	8/20/1957	7/20/1992	$57.96	$0.00	0	18	0	0.00	N	T	05/06/2011

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Soc. Sec. Number	Employee Name	Plan Status	EE Type

Sex	Birth Date	Hire Date	Total Compensation Selected Period	Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	Status Code	Status Date
***-**-1691			MARIA A. LOPEZ	Active							
F	9/03/1970	5/31/1994	$22,495.56	$0.00	1,000	17	0	0.00	N		
***-**-5926			ORALIA O. LOZOYA (SALINAS	Active							
F	2/21/1966	10/19/1998	$34,108.83	$0.00	1,000	13	0	0.00	N		
***-**-6320			OTONIEL LOZOYA	Active							
M	2/10/1972	10/19/1998	$40,895.17	$0.00	1,000	13	0	0.00	N		
***-**-8605			DONNA J. LUTTRELL	Active							
	5/31/1948	11/13/2006	$27,785.47	$0.00	1,000	5	0	0.00	N		
***-**-8337			MUI S. MA	Active							
F	4/08/1946	3/17/1997	$23,746.76	$0.00	1,000	14	0	0.00	N		
***-**-2252			MARIA MARQUEZ	Active							
	10/01/1968	12/26/2007	$20,085.91	$0.00	1,000	4	0	0.00	N		
***-**-5014			FELIPE MARQUEZ PINEDO	Inactive - Employment status							
M	5/26/1941	2/11/2002	$0.00	$0.00	0	7	0	0.00	N	T	07/31/2009
***-**-1373			ALBERTO MARTINEZ	Active							
M	5/05/1981	8/07/2006	$38,778.00	$0.00	1,000	6	0	0.00	N		

THE GOODWIN AMMONIA COMPANY
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Soc. Sec. Number	Employee Name	Plan Status	EE Type

Sex	Birth Date	Hire Date	Total Compensation Selected Period	Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	Status Code	Status Date
***-**-4935			ANDRES MARTINEZ	Active							
	3/05/1988	7/21/2008	$23,567.82	$0.00	1,000	4	0	0.00	N		
***-**-9305			ERIC MARTINEZ	Active							
M	6/22/1965	3/20/1996	$69,845.40	$0.00	1,000	15	0	0.00	N		
***-**-6523			HECTOR MARTINEZ	Active							
M	7/26/1974	2/21/2005	$46,607.70	$0.00	1,000	7	0	0.00	N		
***-**-2576			SALVADOR MARTINEZ	Active							
	8/10/1978	9/24/2007	$30,840.20	$0.00	1,000	4	0	0.00	N		
***-**-2330			RANDALL MATHIS	Active							
M	1/22/1957	7/26/1994	$45,556.33	$0.00	1,000	16	0	0.00	N		
***-**-6057			JOSE MATOS	Active							
	12/20/1948	4/16/2007	$17,547.04	$0.00	1,000	4	0	0.00	N		
***-**-6396			AMY MCDANIEL	Active							
	2/11/1964	10/13/2008	$43,855.33	$0.00	1,000	3	0	0.00	N		
***-**-3540			ELEUTERIA MEDINA DE GOM	Active							
	2/20/1959	8/27/2007	$15,912.18	$0.00	1,000	4	0	0.00	N		

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Soc. Sec. Number	Employee Name	Plan Status	EE Type

Sex	Birth Date	Hire Date	Total Compensation Selected Period	Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	Status Code	Status Date
***-**-3307			MARIA E. MEJIA	Inactive - Employment status							
F	12/18/1957	7/20/1998	$0.00	$0.00	0	7	0	0.00	N	T	10/05/2009
***-**-1964			EVETTE MERRIWEATHER	Active							
M	8/18/1970	7/19/2004	$34,183.35	$0.00	1,000	8	0	0.00	N		
***-**-8141			GILBERTO MEZA(GONZALES)	Inactive - Employment status							
M	2/04/1964	10/06/1997	$35,065.61	$0.00	1,000	12	0	0.00	N	T	11/21/2011
***-**-0006			THOMAS E. MILLIER	Active							
M	12/26/1969	7/28/1994	$121,864.31	$0.00	1,000	16	0	0.00	N		
***-**-8972			GELACIO MIRELES	Active							
M	12/23/1969	1/19/2004	$34,357.84	$0.00	1,000	8	0	0.00	N		
***-**-8498			ASRI MIRENA	Active							
	9/27/1978	8/20/2007	$32,767.56	$0.00	1,000	4	0	0.00	N		
***-**-8483			SAMED MIRENA	Active							
	4/01/1983	10/15/2007	$35,593.34	$0.00	1,000	4	0	0.00	N		
***-**-5065			SANTOS M. MORALES	Active							
F	11/01/1971	7/20/1998	$19,760.54	$0.00	1,000	13	0	0.00	N		

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Soc. Sec. Number	Employee Name	Plan Status	EE Type

Sex	Birth Date	Hire Date	Total Compensation Selected Period	Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	Status Code	Status Date
***-**-4651			MARCK MOTTA	Inactive - Employment status							
M	12/03/1968	9/10/2007	$11,374.08	$0.00	863	3	0	0.00	N	T	05/31/2011
***-**-3828			MIREYA MUNOZ	Active							
M	2/20/1981	2/28/2005	$21,370.97	$0.00	1,000	7	0	0.00	N		
***-**-5411			OSCAR NARANJO PRADO	Inactive - Employment status							
	8/03/1951	3/03/2008	$1,126.99	$0.00	0	3	0	0.00	N	T	01/03/2011
***-**-0270			RAMON NAVARRETE	Active							
	8/09/1971	12/02/2002	$20,514.38	$0.00	1,000	9	0	0.00	N		
***-**-9907			LOIS NEESEN	Active							
F	3/30/1944	7/17/1995	$149,134.88	$0.00	1,000	16	0	0.00	N		
***-**-2642			CHRISTIAN J NEGRON CRUZ	Active							
	7/28/1984	5/10/2010	$37,282.18	$0.00	1,000	1	0	0.00	N		
***-**-3024			DAVID NEWMAN	Active							
M	5/04/1981	3/16/2009	$36,251.33	$0.00	1,000	3	0	0.00	N		
***-**-2366			ESTEBAN P. OVIEDO	Active							
M	9/02/1961	4/14/1980	$70,000.32	$0.00	1,000	32	0	0.00	N		

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Soc. Sec. Number	Employee Name	Plan Status	EE Type

Sex	Birth Date	Hire Date	Total Compensation Selected Period	Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	Status Code	Status Date
***-**-9491			PAULA OVIEDO	Active							
M	6/29/1955	4/24/2000	$19,197.55	$0.00	1,000	12	0	0.00	N		
***-**-6210			FLAVIA PADRON	Active							
M	5/07/1960	1/08/1996	$21,777.81	$0.00	1,000	15	0	0.00	N		
***-**-3330			MANUEL PALACIO	Inactive - Employment status							
M	6/17/1963	1/30/1995	$0.00	$0.00	0	13	0	0.00	N	T	01/09/2009
***-**-6215			SALOMON PALENCIA	Active							
M	1/15/1978	2/16/2004	$33,416.39	$0.00	1,000	8	0	0.00	N		
***-**-1877			RODDY PAREDES	Inactive - Employment status							
	8/11/1969	1/07/2008	$0.00	$0.00	0	0	0	0.00	N	T	08/01/2010
***-**-9804			MARINA PEREZ CHUN	Active							
F	2/04/1966	2/09/1998	$21,474.42	$0.00	1,000	13	0	0.00	N		
***-**-6914			RUSSELL PETERS	Active							
M	7/05/1952	4/24/1989	$180,605.87	$0.00	1,000	22	0	0.00	N		
***-**-2419			FRANCISCO PIEDRA	Active							
M	8/26/1963	7/07/1986	$68,448.63	$0.00	1,000	26	0	0.00	N		

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Soc. Sec. Number	Employee Name	Plan Status	EE Type

Sex	Birth Date	Hire Date	Total Compensation Selected Period	Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	Status Code	Status Date
***-**-3270			OSCAR PIEDRA	Inactive - Employment status							
M	11/10/1973	6/30/2003	$0.00	$0.00	0	4	0	0.00	N	T	12/31/2007
***-**-8263			ROBERT QUANDER JR.	Active							
	10/19/1962	9/24/2007	$27,682.99	$0.00	1,000	4	0	0.00	N		
***-**-8353			SALVADOR QUINTANA	Inactive - Employment status							
M	10/13/1951	5/13/1996	$0.00	$0.00	0	12	0	0.00	N	T	01/09/2009
***-**-6673			JACKELINE QUINTERO	Active							
	7/24/1984	9/17/2007	$19,205.75	$0.00	1,000	4	0	0.00	N		
***-**-9928			RENE S. RAMOS	Active							
M	5/14/1960	7/20/1992	$55,145.22	$0.00	1,000	19	0	0.00	N		
***-**-1211			ROGER RENO	Inactive							
M	6/10/1957	2/05/2001	$0.00	$0.00	0	7	0	0.00	N	T	06/01/2007
***-**-6863			LETICIA RIVERA	Active							
	5/22/1962	10/29/2007	$16,585.37	$0.00	1,000	4	0	0.00	N		
***-**-4432			AGUSTIN RODRIQUEZ	Active							
M	2/11/1956	2/11/1991	$28,146.18	$0.00	1,000	20	0	0.00	N		

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Soc. Sec. Number	Employee Name	Plan Status	EE Type

Sex	Birth Date	Hire Date	Total Compensation Selected Period	Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	Status Code	Status Date
***-**-9123			GEORGE SALINAS III	Inactive - Employment status							
	7/31/1989	10/26/2009	$22,159.78	$0.00	1,000	2	0	0.00	N	T	12/06/2011
***-**-5028			ANGELICA SANCHEZ	Active							
M	1/17/1970	2/28/2005	$19,946.01	$0.00	1,000	7	0	0.00	N		
***-**-4957			ANTONIO SANCHEZ CASTILL(	Active							
M	6/13/1969	3/01/1993	$35,216.69	$0.00	1,000	3	0	0.00	N	H	03/24/2008
***-**-4245			RAMON SANTOS	Active							
	10/27/1965	3/24/2008	$26,010.51	$0.00	1,000	4	0	0.00	N		
***-**-6924			TONY SHERIFF	Active							
M	8/26/1970	3/01/2004	$49,485.93	$0.00	1,000	8	0	0.00	N		
***-**-8820			ALBERT SMITH	Active							
M	3/31/1961	3/15/2004	$167,833.28	$0.00	1,000	8	0	0.00	N		
***-**-5490			JUAN TAFOLLA RIOS	Active							
M	6/19/1967	2/28/2005	$27,910.63	$0.00	1,000	7	0	0.00	N		
***-**-8516			TIFFINY TEAGUE	Active							
M	7/09/1963	12/02/1996	$45,536.36	$0.00	1,000	14	0	0.00	N		

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Soc. Sec. Number	Employee Name	Plan Status	EE Type

Sex	Birth Date	Hire Date	Total Compensation Selected Period	Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	Status Code	Status Date
***-**-2614			JOHANA BAHENA DE TERRIQ	Active							
	1/03/1977	12/25/2006	$6,558.06	$0.00	764	4	0	0.00	N		
***-**-4862			EDDIE THOMAS JR	Active							
M	9/01/1958	7/01/2002	$45,369.90	$0.00	1,000	10	0	0.00	N		
***-**-1619			KATHLEEN THOMSON	Active							
F	5/17/1951	4/14/1997	$145,384.92	$0.00	1,000	14	0	0.00	N		
***-**-5580			ALEJANDRO URZUA ARRAU	Active							
M	12/01/1982	9/01/2006	$77,718.35	$0.00	1,000	6	0	0.00	N		
***-**-4727			JOSEPH E. VARELA JR	Active							
M	7/01/1951	7/17/1995	$162,240.00	$0.00	1,000	16	0	0.00	N		
***-**-9414			JAIME VARGAS	Active							
	4/25/1983	8/18/2008	$28,563.80	$0.00	1,000	3	0	0.00	N		
***-**-2942			RODRIGO VASQUEZ ESTRADA	Active							
	3/16/1980	3/10/2003	$23,423.63	$0.00	1,000	9	0	0.00	N		
***-**-8152			GLORIA VASQUEZ	Active							
F	4/10/1954	9/21/1998	$38,323.23	$0.00	1,000	13	0	0.00	N		

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Soc. Sec. Number	Employee Name	Plan Status	EE Type

Sex	Birth Date	Hire Date	Total Compensation Selected Period	Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	Status Code	Status Date
***-**-6272			TOMAS VASQUEZ	Active							
	1/19/1968	10/12/2009	$25,654.10	$0.00	1,000	2	0	0.00	N		
***-**-2453			ZOILA VELEZ ANDRADE	Active							
	2/06/1948	12/10/2007	$14,726.74	$0.00	1,000	4	0	0.00	N		
***-**-9663			FERNANDO VIZCAINO	Active							
M	12/26/1967	5/18/1992	$62,308.20	$0.00	1,000	19	0	0.00	N		
***-**-7210			WILLIAM P. VOGELLE	Active							
M	12/23/1957	4/04/1994	$104,999.96	$0.00	1,000	17	0	0.00	N		
***-**-8623			EDITH WAGES	Inactive - Employment status							
M	10/26/1953	4/16/2007	$12,794.78	$0.00	1,000	4	0	0.00	N	T	10/11/2011
***-**-5219			SHARON WARWICK	Active							
	7/23/1954	12/31/2007	$28,030.53	$0.00	1,000	4	0	0.00	N		
***-**-0755			DONALD WATERMAN	Active							
M	2/18/1938	2/01/1967	$245,000.00	$0.00	1,000	45	0	0.00	N		
***-**-7099			DEBRA A. WEATHERLY	Active							
F	11/15/1958	6/27/1997	$67,886.38	$0.00	1,000	14	0	0.00	N		

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Soc. Sec. Number	Employee Name	Plan Status	EE Type

Sex	Birth Date	Hire Date	Total Compensation Selected Period	Current Deferral Amt. / %	Svc. Hours	Vest Years	Family Code	Stock %	Officer	Status Code	Status Date
***-**-6976			JEFFREY WILSON	Active							
M	3/21/1968	7/01/2006	$30,645.55	$0.00	1,000	6	0	0.00	N		
***-**-8567			SHIRLEY WILSON	Active							
M	11/25/1950	11/14/2005	$25,121.86	$0.00	1,000	6	0	0.00	N		

Grand Total Compensation: $6,216,055.09 146 employees

THE GOODWIN AMMONIA COMPANY
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Plan Year Ending 12/31/2011
Employees Benefiting Under IRC §410(b)

SS#	Name	401(a) Allocation	HCE	Benefiting 401(a)
***-**-8362	ARCE RODRIGUEZ, SERGIO	8,055.49		Yes
***-**-0224	ARROYO, ANDRES	2,817.32		Yes
***-**-6990	BARTON, SAMUEL	3,825.02		Yes
***-**-5862	BATTLES,JR, GEORGE	8,990.85		Yes
***-**-3061	BAUTISTA, ANA	4,688.01		Yes
***-**-7162	BENAVIDES, MARGARITO	4,505.02		Yes
***-**-5419	BENAVIDES, MARIA T	3,251.22		Yes
***-**-0429	BENEVIDES, CARMELO	3,731.87		Yes
***-**-4927	BENITEZ, MARCIALA	2,635.76		Yes
***-**-9831	BLETTER, MALCOLM	3,612.55		Yes
***-**-8661	BONILLA, LEIDY	0.00		No
***-**-7584	BRADY, ERWIN	3,140.56		Yes
***-**-2585	BRUNICK, CHRISTINE	9,952.08		Yes
***-**-4748	CAMPOS, ANA	1,870.97		Yes
***-**-2109	CANNON, VICKI	8,881.69		Yes
***-**-9698	CASADO, RAYSA	3,711.22		Yes
***-**-9527	CASTANEDA, JOSE	4,583.32		Yes
***-**-9637	CASTANEDA, JOSEFA	3,859.09		Yes
***-**-9665	CHEN, GRACE	5,599.65		Yes
***-**-9451	CHICAS NIETO, SONIA	2,101.40		Yes
***-**-5482	CHRISTNER, CHERISH	3,913.46		Yes
***-**-6834	COTA, VIRGINIA	6,631.69		Yes
***-**-2644	CRUZ, MILAGRO	2,323.94		Yes
***-**-8975	DE JEAN III, CLEMENT	4,455.46		Yes
***-**-1356	DE PERIO, ROMEO	6,172.82		Yes
***-**-5129	DEE, LEE ESTER GO	4,260.92		Yes
***-**-0199	DIAZ, ELAINE	6,925.50		Yes
***-**-1654	DOMINY, TOMMY	5,876.07		Yes
***-**-9404	DOUGHTY, ROBERT	0.00		No
***-**-0301	DYER, DEBORAH	5,852.71		Yes
***-**-5849	FETTER, JAMIE	3,428.12		Yes
***-**-6057	FLORES, AMANDA	2,536.83		Yes
***-**-4120	FLORES, YOLANDA	1,528.05		Yes
***-**-3203	FORRESTER, MICHAEL	6,687.47		Yes
***-**-7153	FRYE, MAURICE	6,265.31		Yes
***-**-3185	GALVAN, MARIA	2,556.01		Yes
***-**-6180	GALVEZ, EDELMIRA	2,550.72		Yes
***-**-8349	GILDERSLEEVE JR., DENNIS	5,440.90		Yes
***-**-0610	GONZALEZ, JUAN	9,223.32		Yes
***-**-0148	GOODWIN, CHRISTINA	5,921.13	Yes	Yes

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Employees Benefiting Under IRC §410(b)

SS#	Name	401(a) Allocation	HCE	Benefiting 401(a)
***-**-3253	GOODWIN, DONALD	22,629.84	Yes	Yes
***-**-4038	GOODWIN, THOMAS	29,013.48	Yes	Yes
***-**-1317	GRANADOS DE FLORES, LIL]	2,528.74		Yes
***-**-0244	GUEVARA, NESTOR	5,785.34		Yes
***-**-0475	GUTIERREZ, JOSE	3,225.35		Yes
***-**-9807	HARPER, KATRINA	4,057.16		Yes
***-**-4654	HART, GARY	11,541.56		Yes
***-**-8072	HATTON, JOSEPH	4,418.95		Yes
***-**-5924	HENRIQUEZ, MILIA	2,018.16		Yes
***-**-6652	HERNANDEZ CHAGOYA, MA	3,582.55		Yes
***-**-8402	HERNANDEZ HENRIQUEZ, C	7,079.04		Yes
***-**-2254	HORMELL, LYNN	11,033.91		Yes
***-**-3996	HUBBARD, MICHAEL	18,331.72	Yes	Yes
***-**-9094	HUERTA, ISIDRO	6,959.81		Yes
***-**-3428	HUERTA, MARIA	2,612.73		Yes
***-**-0878	HUSKINS, LAWRENCE	5,161.39		Yes
***-**-4299	JARAMILLO BURGOS, MATI	2,624.14		Yes
***-**-3482	JIMENEZ AVILA, LUIS	2,419.78		Yes
***-**-6144	KASUMOVIC, NUSMIRA	2,577.34		Yes
***-**-7008	KELLEY, MAY	3,515.40		Yes
***-**-7292	KENNELLY, SEAN	4,289.98		Yes
***-**-4615	LANE, CALVIN	7,739.57		Yes
***-**-0758	LEWIS, CINDY	2,748.86		Yes
***-**-8054	LOPEZ, ERICA	3,252.93		Yes
***-**-1691	LOPEZ, MARIA	2,663.98		Yes
***-**-5926	LOZOYA (SALINAS), ORALIA	4,039.25		Yes
***-**-6320	LOZOYA, OTONIEL	4,842.90		Yes
***-**-8605	LUTTRELL, DONNA	3,290.42		Yes
***-**-8337	MA, MUI	2,812.15		Yes
***-**-2252	MARQUEZ, MARIA	2,378.62		Yes
***-**-1373	MARTINEZ, ALBERTO	4,592.18		Yes
***-**-4935	MARTINEZ, ANDRES	2,790.96		Yes
***-**-9305	MARTINEZ, ERIC	8,271.26		Yes
***-**-6523	MARTINEZ, HECTOR	5,519.39		Yes
***-**-2576	MARTINEZ, SALVADOR	3,652.17		Yes
***-**-2330	MATHIS, RANDALL	5,394.89		Yes
***-**-6057	MATOS, JOSE	2,077.96		Yes
***-**-6396	MCDANIEL, AMY	5,193.45		Yes
***-**-3540	MEDINA DE GOMEZ, ELEUTI	1,884.36		Yes
***-**-1964	MERRIWEATHER, EVETTE	4,048.07		Yes
***-**-8141	MEZA(GONZALES), GILBERT	0.00		No

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Employees Benefiting Under IRC §410(b)

SS#	Name	401(a) Allocation	HCE	Benefiting 401(a)
***-**-0006	MILLIER, THOMAS	14,431.46	Yes	Yes
***-**-8972	MIRELES, GELACIO	4,068.74		Yes
***-**-8498	MIRENA, ASRI	3,880.41		Yes
***-**-8483	MIRENA, SAMED	4,215.05		Yes
***-**-5065	MORALES, SANTOS	2,340.09		Yes
***-**-4651	MOTTA, MARCK	0.00		No
***-**-3828	MUNOZ, MIREYA	2,530.80		Yes
***-**-0270	NAVARRETE, RAMON	2,429.36		Yes
***-**-9907	NEESEN, LOIS	17,660.90	Yes	Yes
***-**-2642	NEGRON CRUZ, CHRISTIAN .	4,415.04		Yes
***-**-3024	NEWMAN, DAVID	4,292.97		Yes
***-**-2366	OVIEDO, ESTEBAN	8,289.60		Yes
***-**-9491	OVIEDO, PAULA	2,273.42		Yes
***-**-6210	PADRON, FLAVIA	2,578.98		Yes
***-**-6215	PALENCIA, SALOMON	3,957.25		Yes
***-**-9804	PEREZ CHUN, MARINA	2,543.05		Yes
***-**-6914	PETERS, RUSSELL	21,387.77	Yes	Yes
***-**-2419	PIEDRA, FRANCISCO	8,105.85		Yes
***-**-8263	QUANDER JR., ROBERT	3,278.28		Yes
***-**-6673	QUINTERO, JACKELINE	2,274.39		Yes
***-**-9928	RAMOS, RENE	6,530.43		Yes
***-**-6863	RIVERA, LETICIA	1,964.08		Yes
***-**-4432	RODRIQUEZ, AGUSTIN	3,333.14		Yes
***-**-9123	SALINAS III, GEORGE	0.00		No
***-**-4957	SANCHEZ CASTILLO, ANTOI	4,170.44		Yes
***-**-5028	SANCHEZ, ANGELICA	2,362.05		Yes
***-**-4245	SANTOS, RAMON	3,080.23		Yes
***-**-6924	SHERIFF, TONY	5,860.24		Yes
***-**-8820	SMITH, ALBERT	19,875.21	Yes	Yes
***-**-5490	TAFOLLA RIOS, JUAN	3,305.24		Yes
***-**-8516	TEAGUE, TIFFINY	5,392.52		Yes
***-**-2614	TERRIQUEZ, JOHANA BAHEI	0.00		No
***-**-4862	THOMAS JR, EDDIE	5,372.81		Yes
***-**-1619	THOMSON, KATHLEEN	17,216.82	Yes	Yes
***-**-5580	URZUA ARRAU, ALEJANDRC	9,203.59		Yes
***-**-4727	VARELA JR, JOSEPH	19,212.84	Yes	Yes
***-**-9414	VARGAS, JAIME	3,382.59		Yes
***-**-2942	VASQUEZ ESTRADA, RODRI	2,773.88		Yes
***-**-8152	VASQUEZ, GLORIA	4,538.33		Yes
***-**-6272	VASQUEZ, TOMAS	3,038.02		Yes
***-**-2453	VELEZ ANDRADE, ZOILA	1,743.97		Yes

THE GOODWIN AMMONIA COMPANY
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Employees Benefiting Under IRC §410(b)

SS#	Name	401(a) Allocation	HCE	Benefiting 401(a)
***-**-9663	VIZCAINO, FERNANDO	7,378.69		Yes
***-**-7210	VOGELLE, WILLIAM	12,434.34		Yes
***-**-8623	WAGES, EDITH	0.00		No
***-**-5219	WARWICK, SHARON	3,319.44		Yes
***-**-0755	WATERMAN, DONALD	29,013.48	Yes	Yes
***-**-7099	WEATHERLY, DEBRA	8,039.27		Yes
***-**-6976	WILSON, JEFFREY	3,629.12		Yes
***-**-8567	WILSON, SHIRLEY	2,974.99		Yes

Non-Excludable Employees

HCEs Benefiting:	11
NHCEs Benefiting:	112
Total Employees Benefiting:	123
HCEs Non-Benefiting:	0
NHCEs Non-Benefiting:	7
Total Employees Non-Benefiting:	7
HCE's Non-Excludable:	11
NHCE's Non-Excludable:	119
Total Employees Non-Excludable:	130

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Employees Excluded From Coverage Tests Under IRC §410(b)

SS#	Name	Date of Birth	Date of Hire	Date of Plan Entry	Date of Termination	Age	Years of Service	Hours	Reason for Exclusion	HCE
***-**-7078	BUSTAMANTE, MARIO	11/18/1964	03/03/2008	01/01/2009	11/23/2011	47	2	19	Trm 500 Hrs	
***-**-3761	HUTCHISON, DONALD	10/08/1939	10/19/1998	01/01/1999	01/03/2011	72	11	0	Trm 500 Hrs	
***-**-5500	LOPEZ, ALFONSO	01/24/1957	12/01/2005	01/01/2006	06/01/2011	54	5	0	Trm 500 Hrs	
***-**-7904	LOPEZ, JOSE	08/20/1957	07/20/1992	01/01/1993	05/06/2011	54	19	0	Trm 500 Hrs	
***-**-5411	NARANJO PRADO, OSCA	08/03/1951	03/03/2008	01/01/2009	01/03/2011	60	3	0	Trm 500 Hrs	

	Excluded
HCEs:	0
NHCEs:	5
Employees:	5

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SS#	Name	Date of Birth	Date of Hire	Date of Plan Entry	Date of Termination	Age	Years of Service	Hours	Excl From ER	Remark	HCE
***-**-8362	ARCE RODRIGUEZ, S	06/25/1953	03/15/1990	01/01/1991		58	22	1,000	N	Cont Part	
***-**-0224	ARROYO, ANDRES	11/30/1954	05/02/1994	01/01/1995		57	17	1,000	N	Cont Part	
***-**-6990	BARTON, SAMUEL	06/04/1954	06/28/2004	01/01/2005		57	8	1,000	N	Cont Part	
***-**-5862	BATTLES,JR, GEORGI	08/05/1957	04/12/1999	01/01/2000		54	13	1,000	N	Cont Part	
***-**-3061	BAUTISTA, ANA	01/29/1969	08/21/2000	01/01/2001		42	11	1,000	N	Cont Part	
***-**-7162	BENAVIDES, MARGA	01/20/1961	10/23/1989	01/01/1990		50	22	1,000	N	Cont Part	
***-**-5419	BENAVIDES, MARIA	10/15/1963	01/30/1995	01/01/1996		48	16	1,000	N	Cont Part	
***-**-0429	BENEVIDES, CARMEI	09/26/1958	04/24/2000	01/01/2001		53	12	1,000	N	Cont Part	
***-**-4927	BENITEZ, MARCIALA	07/03/1961	07/11/1994	01/01/1995		50	17	1,000	N	Cont Part	
***-**-9831	BLETTER, MALCOLM	04/10/1983	04/28/2008	01/01/2009		28	4	1,000	N	Cont Part	
***-**-8661	BONILLA, LEIDY	12/05/1983	09/22/2008	01/01/2009	08/26/2011	28	3	1,000	N	Term	
***-**-7584	BRADY, ERWIN	06/09/1955	09/04/1989	01/01/1990		56	22	1,000	N	Cont Part	
***-**-2585	BRUNICK, CHRISTINI	11/29/1968	06/01/1998	01/01/1999		43	13	1,000	N	Cont Part	
***-**-4748	CAMPOS, ANA	09/02/1969	05/21/2007	01/01/2008		42	5	1,000	N	Cont Part	
***-**-2109	CANNON, VICKI	07/26/1960	09/20/2010	01/01/2011		51	1	1,000	N	New Part	
***-**-9698	CASADO, RAYSA	09/21/1980	11/27/2006	01/01/2007		31	5	1,000	N	Cont Part	
***-**-9527	CASTANEDA, JOSE	07/13/1954	07/11/1994	01/01/1995		57	17	1,000	N	Cont Part	
***-**-9637	CASTANEDA, JOSEFA	10/24/1964	10/24/1994	01/01/1995		47	16	1,000	N	Cont Part	
***-**-9665	CHEN, GRACE	06/19/1947	10/01/1981	12/31/1982		64	30	1,000	N	Cont Part	
***-**-9451	CHICAS NIETO, SONI	04/20/1971	02/14/2005	01/01/2006		40	7	1,000	N	Cont Part	
***-**-5482	CHRISTNER, CHERISI	06/10/1972	04/05/2004	01/01/2005		39	8	1,000	N	Cont Part	
***-**-6834	COTA, VIRGINIA	02/05/1958	08/14/2006	01/01/2007		53	6	1,000	N	Cont Part	
***-**-2644	CRUZ, MILAGRO	12/31/1965	02/09/1998	01/01/1999		46	13	1,000	N	Cont Part	
***-**-8975	DE JEAN III, CLEMEN	05/19/1982	07/01/2006	01/01/2007		29	6	1,000	N	Cont Part	
***-**-1356	DE PERIO, ROMEO	05/21/1955	07/27/1998	01/01/1999		56	13	1,000	N	Cont Part	
***-**-5129	DEE, LEE ESTER GO	05/25/1950	11/25/2002	01/01/2003		61	9	1,000	N	Cont Part	
***-**-0199	DIAZ, ELAINE	10/11/1980	05/16/2005	01/01/2006		31	7	1,000	N	Cont Part	
***-**-1654	DOMINY, TOMMY	07/10/1956	10/21/1991	01/01/1992		55	20	1,000	N	Cont Part	
***-**-9404	DOUGHTY, ROBERT	07/27/1958	12/11/2006	01/01/2007	06/22/2011	53	5	1,000	N	Term	
***-**-0301	DYER, DEBORAH	07/12/1954	03/16/1998	01/01/1999		57	13	1,000	N	Cont Part	
***-**-5849	FETTER, JAMIE	03/22/1985	06/16/2008	01/01/2009		26	4	1,000	N	Cont Part	

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SS#	Name	Date of Birth	Date of Hire	Date of Plan Entry	Date of Termination	Age	Years of Service	Hours	Excl From ER	Remark	HCE
***-**-6057	FLORES, AMANDA	08/15/1965	03/20/1995	01/01/1996		46	16	1,000	N	Cont Part	
***-**-4120	FLORES, YOLANDA	03/30/1976	06/23/2008	01/01/2009		35	4	1,000	N	Cont Part	
***-**-3203	FORRESTER, MICHAI	07/14/1962	11/24/2008	01/01/2009		49	3	1,000	N	Cont Part	
***-**-7153	FRYE, MAURICE	09/25/1971	09/25/2006	01/01/2007		40	5	1,000	N	Cont Part	
***-**-3185	GALVAN, MARIA	06/02/1957	04/04/1994	01/01/1995		54	17	1,000	N	Cont Part	
***-**-6180	GALVEZ, EDELMIRA	11/05/1955	02/09/1998	01/01/1999		56	13	1,000	N	Cont Part	
***-**-8349	GILDERSLEEVE JR., I	08/28/1965	11/10/2008	01/01/2009		46	3	1,000	N	Cont Part	
***-**-0610	GONZALEZ, JUAN	08/22/1971	09/28/1992	01/01/1993		40	18	1,000	N	Cont Part	
***-**-0148	GOODWIN, CHRISTIN	07/27/1981	05/31/2004	01/01/2005		30	4	1,000	N	Cont Part	Yes
***-**-3253	GOODWIN, DONALD	04/02/1978	12/29/2003	01/01/2005		33	8	1,000	N	Cont Part	Yes
***-**-4038	GOODWIN, THOMAS	06/25/1954	06/01/1971	01/01/1979		57	41	1,000	N	Cont Part	Yes
***-**-1317	GRANADOS DE FLOR	05/18/1958	08/30/1999	01/01/2000		53	12	1,000	N	Cont Part	
***-**-0244	GUEVARA, NESTOR	02/26/1967	05/13/1996	01/01/1997		44	15	1,000	N	Cont Part	
***-**-0475	GUTIERREZ, JOSE	02/13/1970	02/14/2000	01/01/2001		41	12	1,000	N	Cont Part	
***-**-9807	HARPER, KATRINA	03/27/1987	10/30/2006	01/01/2007		24	5	1,000	N	Cont Part	
***-**-4654	HART, GARY	07/29/1953	08/06/1994	01/01/1995		58	16	1,000	N	Cont Part	
***-**-8072	HATTON, JOSEPH	03/24/1977	01/16/2006	01/01/2007		34	6	1,000	N	Cont Part	
***-**-5924	HENRIQUEZ, MILIA	08/16/1955	08/20/2007	01/01/2008		56	4	1,000	N	Cont Part	
***-**-6652	HERNANDEZ CHAGO	12/01/1949	11/12/2007	01/01/2008		62	4	1,000	N	Cont Part	
***-**-8402	HERNANDEZ HENRIC	05/25/1965	04/20/1998	01/01/1999		46	13	1,000	N	Cont Part	
***-**-2254	HORMELL, LYNN	02/26/1963	11/14/1983	12/31/1984		48	28	1,000	N	Cont Part	
***-**-3996	HUBBARD, MICHAEL	12/29/1955	06/01/2001	01/01/2002		56	11	1,000	N	Cont Part	Yes
***-**-9094	HUERTA, ISIDRO	05/15/1963	02/22/1999	01/01/2000		48	13	1,000	N	Cont Part	
***-**-3428	HUERTA, MARIA	06/27/1956	03/01/1993	01/01/1994		55	18	1,000	N	Cont Part	
***-**-0878	HUSKINS, LAWRENC	12/03/1949	06/23/2008	01/01/2009		62	4	1,000	N	Cont Part	
***-**-4299	JARAMILLO BURGOS	03/14/1970	06/24/1996	01/01/1997		41	15	1,000	N	Cont Part	
***-**-3482	JIMENEZ AVILA, LUI	05/22/1967	02/28/2005	01/01/2006		44	6	1,000	N	Cont Part	
***-**-6144	KASUMOVIC, NUSMI	05/05/1965	06/22/1998	01/01/1999		46	13	1,000	N	Cont Part	
***-**-7008	KELLEY, MAY	02/13/1963	01/28/2008	01/01/2009		48	4	1,000	N	Cont Part	
***-**-7292	KENNELLY, SEAN	03/23/1981	04/07/2008	01/01/2009		30	4	1,000	N	Cont Part	
***-**-4615	LANE, CALVIN	12/18/1950	12/29/1997	01/01/1998		61	13	1,000	N	Cont Part	
***-**-0758	LEWIS, CINDY	12/06/1966	03/31/2008	01/01/2009		45	4	1,000	N	Cont Part	

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SS#	Name	Date of Birth	Date of Hire	Date of Plan Entry	Date of Termination	Age	Years of Service	Hours	Excl From ER	Remark	HCE
***-**-8054	LOPEZ, ERICA	08/10/1989	12/08/2008	01/01/2009		22	3	1,000	N	Cont Part	
***-**-1691	LOPEZ, MARIA	09/03/1970	05/31/1994	01/01/1995		41	17	1,000	N	Cont Part	
***-**-5926	LOZOYA (SALINAS), (	02/21/1966	10/19/1998	01/01/1999		45	13	1,000	N	Cont Part	
***-**-6320	LOZOYA, OTONIEL	02/10/1972	10/19/1998	01/01/1999		39	13	1,000	N	Cont Part	
***-**-8605	LUTTRELL, DONNA	05/31/1948	11/13/2006	01/01/2007		63	5	1,000	N	Cont Part	
***-**-8337	MA, MUI	04/08/1946	03/17/1997	01/01/1998		65	14	1,000	N	Cont Part	
***-**-2252	MARQUEZ, MARIA	10/01/1968	12/26/2007	01/01/2008		43	4	1,000	N	Cont Part	
***-**-1373	MARTINEZ, ALBERT(	05/05/1981	08/07/2006	01/01/2007		30	6	1,000	N	Cont Part	
***-**-4935	MARTINEZ, ANDRES	03/05/1988	07/21/2008	01/01/2009		23	4	1,000	N	Cont Part	
***-**-9305	MARTINEZ, ERIC	06/22/1965	03/20/1996	01/01/1997		46	15	1,000	N	Cont Part	
***-**-6523	MARTINEZ, HECTOR	07/26/1974	02/21/2005	01/01/2006		37	7	1,000	N	Cont Part	
***-**-2576	MARTINEZ, SALVAD(	08/10/1978	09/24/2007	01/01/2008		33	4	1,000	N	Cont Part	
***-**-2330	MATHIS, RANDALL	01/22/1957	07/26/1994	01/01/1995		54	16	1,000	N	Cont Part	
***-**-6057	MATOS, JOSE	12/20/1948	04/16/2007	01/01/2008		63	4	1,000	N	Cont Part	
***-**-6396	MCDANIEL, AMY	02/11/1964	10/13/2008	01/01/2009		47	3	1,000	N	Cont Part	
***-**-3540	MEDINA DE GOMEZ,	02/20/1959	08/27/2007	01/01/2008		52	4	1,000	N	Cont Part	
***-**-1964	MERRIWEATHER, EV	08/18/1970	07/19/2004	01/01/2005		41	8	1,000	N	Cont Part	
***-**-8141	MEZA(GONZALES), G	02/04/1964	10/06/1997	01/01/1998	11/21/2011	47	12	1,000	N	Term	
***-**-0006	MILLIER, THOMAS	12/26/1969	07/28/1994	01/01/1995		42	16	1,000	N	Cont Part	Yes
***-**-8972	MIRELES, GELACIO	12/23/1969	01/19/2004	01/01/2005		42	8	1,000	N	Cont Part	
***-**-8498	MIRENA, ASRI	09/27/1978	08/20/2007	01/01/2008		33	4	1,000	N	Cont Part	
***-**-8483	MIRENA, SAMED	04/01/1983	10/15/2007	01/01/2008		28	4	1,000	N	Cont Part	
***-**-5065	MORALES, SANTOS	11/01/1971	07/20/1998	01/01/1999		40	13	1,000	N	Cont Part	
***-**-4651	MOTTA, MARCK	12/03/1968	09/10/2007	01/01/2008	05/31/2011	43	3	863	N	Term	
***-**-3828	MUNOZ, MIREYA	02/20/1981	02/28/2005	01/01/2006		30	7	1,000	N	Cont Part	
***-**-0270	NAVARRETE, RAMOI	08/09/1971	12/02/2002	01/01/2003		40	9	1,000	N	Cont Part	
***-**-9907	NEESEN, LOIS	03/30/1944	07/17/1995	01/01/1996		67	16	1,000	N	Cont Part	Yes
***-**-2642	NEGRON CRUZ, CHR	07/28/1984	05/10/2010	01/01/2011		27	1	1,000	N	New Part	
***-**-3024	NEWMAN, DAVID	05/04/1981	03/16/2009	01/01/2010		30	3	1,000	N	Cont Part	
***-**-2366	OVIEDO, ESTEBAN	09/02/1961	04/14/1980	12/31/1981		50	32	1,000	N	Cont Part	
***-**-9491	OVIEDO, PAULA	06/29/1955	04/24/2000	01/01/2001		56	12	1,000	N	Cont Part	
***-**-6210	PADRON, FLAVIA	05/07/1960	01/08/1996	01/01/1997		51	15	1,000	N	Cont Part	

THE GOODWIN AMMONIA COMPANY
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***-**-6215	PALENCIA, SALOMOI	01/15/1978	02/16/2004	01/01/2005		33	8	1,000	N	Cont Part	
***-**-9804	PEREZ CHUN, MARIN	02/04/1966	02/09/1998	01/01/1999		45	13	1,000	N	Cont Part	
***-**-6914	PETERS, RUSSELL	07/05/1952	04/24/1989	01/01/1990		59	23	1,000	N	Cont Part	Yes
***-**-2419	PIEDRA, FRANCISCO	08/26/1963	07/07/1986	12/31/1987		48	26	1,000	N	Cont Part	
***-**-8263	QUANDER JR., ROBEI	10/19/1962	09/24/2007	01/01/2008		49	4	1,000	N	Cont Part	
***-**-6673	QUINTERO, JACKELI	07/24/1984	09/17/2007	01/01/2008		27	4	1,000	N	Cont Part	
***-**-9928	RAMOS, RENE	05/14/1960	07/20/1992	01/01/1993		51	20	1,000	N	Cont Part	
***-**-6863	RIVERA, LETICIA	05/22/1962	10/29/2007	01/01/2008		49	4	1,000	N	Cont Part	
***-**-4432	RODRIQUEZ, AGUSTI	02/11/1956	02/11/1991	01/01/1992		55	21	1,000	N	Cont Part	
***-**-9123	SALINAS III, GEORGE	07/31/1989	10/26/2009	01/01/2010	12/06/2011	22	2	1,000	N	Term	
***-**-4957	SANCHEZ CASTILLO,	06/13/1969	03/01/1993	01/01/1994		42	3	1,000	N	Cont Part	
***-**-5028	SANCHEZ, ANGELIC/	01/17/1970	02/28/2005	01/01/2006		41	7	1,000	N	Cont Part	
***-**-4245	SANTOS, RAMON	10/27/1965	03/24/2008	01/01/2009		46	4	1,000	N	Cont Part	
***-**-6924	SHERIFF, TONY	08/26/1970	03/01/2004	01/01/2005		41	8	1,000	N	Cont Part	
***-**-8820	SMITH, ALBERT	03/31/1961	03/15/2004	01/01/2005		50	8	1,000	N	Cont Part	Yes
***-**-5490	TAFOLLA RIOS, JUAN	06/19/1967	02/28/2005	01/01/2006		44	7	1,000	N	Cont Part	
***-**-8516	TEAGUE, TIFFINY	07/09/1963	12/02/1996	01/01/1997		48	14	1,000	N	Cont Part	
***-**-2614	TERRIQUEZ, JOHANA	01/03/1977	12/25/2006	01/01/2007		34	4	764	N	Cont Part	
***-**-4862	THOMAS JR, EDDIE	09/01/1958	07/01/2002	01/01/2003		53	10	1,000	N	Cont Part	
***-**-1619	THOMSON, KATHLEE	05/17/1951	04/14/1997	01/01/1998		60	14	1,000	N	Cont Part	Yes
***-**-5580	URZUA ARRAU, ALE.	12/01/1982	09/01/2006	01/01/2007		29	6	1,000	N	Cont Part	
***-**-4727	VARELA JR, JOSEPH	07/01/1951	07/17/1995	01/01/1996		60	16	1,000	N	Cont Part	Yes
***-**-9414	VARGAS, JAIME	04/25/1983	08/18/2008	01/01/2009		28	3	1,000	N	Cont Part	
***-**-2942	VASQUEZ ESTRADA,	03/16/1980	03/10/2003	01/01/2005		31	9	1,000	N	Cont Part	
***-**-8152	VASQUEZ, GLORIA	04/10/1954	09/21/1998	01/01/1999		57	13	1,000	N	Cont Part	
***-**-6272	VASQUEZ, TOMAS	01/19/1968	10/12/2009	01/01/2010		43	2	1,000	N	Cont Part	
***-**-2453	VELEZ ANDRADE, ZC	02/06/1948	12/10/2007	01/01/2008		63	4	1,000	N	Cont Part	
***-**-9663	VIZCAINO, FERNANI	12/26/1967	05/18/1992	01/01/1993		44	20	1,000	N	Cont Part	
***-**-7210	VOGELLE, WILLIAM	12/23/1957	04/04/1994	01/01/1995		54	17	1,000	N	Cont Part	
***-**-8623	WAGES, EDITH	10/26/1953	04/16/2007	01/01/2008	10/11/2011	58	4	1,000	N	Term	
***-**-5219	WARWICK, SHARON	07/23/1954	12/31/2007	01/01/2008		57	4	1,000	N	Cont Part	
***-**-0755	WATERMAN, DONAL	02/18/1938	02/01/1967	01/01/1979		73	45	1,000	N	Cont Part	Yes

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***-**-7099	WEATHERLY, DEBRA	11/15/1958	06/27/1997	01/01/1998		53	14	1,000	N	Cont Part	
***-**-6976	WILSON, JEFFREY	03/21/1968	07/01/2006	01/01/2007		43	6	1,000	N	Cont Part	
***-**-8567	WILSON, SHIRLEY	11/25/1950	11/14/2005	01/01/2006		61	6	1,000	N	Cont Part	

	Included
HCEs:	11
NHCEs:	119
Employees:	130

THE GOODWIN AMMONIA COMPANY
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IRC §410(b) Coverage Test

Highly Compensated Employees - 401(a):	11
Benefiting - 401(a):	11
Non-Benefiting - 401(a):	0
Non-Highly Compensated Employees - 401(a):	119
Benefiting - 401(a):	112
Non-Benefiting - 401(a):	7

$$\text{401(a) Ratio Pct} = \frac{\text{NHCEs Benefiting Pct}\quad 112 \;/\; 119}{\text{HCEs Benefiting Pct}\quad 11 \;/\; 11} = 94.12\%$$

THE GOODWIN AMMONIA COMPANY
THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN
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IRC §410(b) Coverage Test

Summary of Coverage Test Results (Must Satisfy I or II)

I. Ratio Percentage Test

	401(a)
Ratio Percentage:	94.12%
Threshold:	70.00%
Result:	PASS

II. Average Benefit Test (Must Satisfy A and B)

A. Nondiscriminatory Classification Test

NHCE Concentration Pct - 401(a) = 119/130 = 91.54%

Must Satisfy 1, OR Satisfy 2 and Pass Subjective Facts and Circumstances Test

	401(a)	
	1. Safe Harbor	2. Unsafe Harbor
Ratio Percentage:	94.12	94.12
Threshold:	26.75	20.00
Result:	PASS	PASS

B. Average Benefit Percentage Test

Average HCE EBAR:	6.666
70% of Average HCE EBAR:	4.666
Average NHCE EBAR:	9.561
Calculated Result:	PASS

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Top Heavy Report
Plan Years Ending Between 01/01/2011 and 12/31/2011

Employee Listing for THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

SS#	Name / Category	Key	Ending Balance	Current Year Distributions
***-**-6054	ARCE, ALEJANDRO (Inactive)	*	0.00	0.00
***-**-8362	ARCE RODRIGUEZ, SERGIO (Active)	N	227,660.81	0.00
***-**-0224	ARROYO, ANDRES (Active)	N	72,348.77	0.00
***-**-6990	BARTON, SAMUEL (Active)	N	26,401.71	0.00
***-**-5862	BATTLES,JR, GEORGE (Active)	N	144,127.32	0.00
***-**-3061	BAUTISTA, ANA (Active)	N	66,410.25	0.00
***-**-7162	BENAVIDES, MARGARITO (Active)	N	176,707.32	0.00
***-**-5419	BENAVIDES, MARIA T (Active)	N	71,511.06	0.00
***-**-0429	BENEVIDES, CARMELO (Active)	N	52,357.83	0.00
***-**-4927	BENITEZ, MARCIALA (Active)	N	67,060.47	0.00
***-**-9831	BLETTER, MALCOLM (Active)	N	9,468.38	0.00
***-**-8661	BONILLA, LEIDY (Inactive)	N	0.00	1,814.26
***-**-7584	BRADY, ERWIN (Active)	N	126,311.04	0.00
***-**-2585	BRUNICK, CHRISTINE (Active)	N	126,619.62	0.00
***-**-7078	BUSTAMANTE, MARIO (Inactive)	N	0.00	440.86
***-**-4748	CAMPOS, ANA (Active)	N	7,062.63	0.00

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SS#	Name / Category	Key	Ending Balance	Current Year Distributions
***-**-2109	CANNON, VICKI (Active)	N	8,881.69	0.00
***-**-9698	CASADO, RAYSA (Active)	N	17,292.25	0.00
***-**-9637	CASTANEDA, JOSEFA (Active)	N	93,330.02	0.00
***-**-9527	CASTANEDA, JOSE (Active)	N	98,662.85	0.00
***-**-9665	CHEN, GRACE (Active)	N	461,533.60	0.00
***-**-9451	CHICAS NIETO, SONIA (Active)	N	11,693.00	0.00
***-**-5482	CHRISTNER, CHERISH (Active)	N	23,122.25	0.00
***-**-6834	COTA, VIRGINIA (Active)	N	30,421.99	0.00
***-**-2644	CRUZ, MILAGRO (Active)	N	42,547.54	0.00
***-**-8975	DE JEAN III, CLEMENT (Active)	N	20,322.55	0.00
***-**-1356	DE PERIO, ROMEO (Active)	N	106,640.39	0.00
***-**-5129	DEE, LEE ESTER GO (Active)	N	41,095.31	0.00
***-**-0199	DIAZ, ELAINE (Active)	N	36,512.26	0.00
***-**-1654	DOMINY, TOMMY (Active)	N	163,706.81	0.00
***-**-9404	DOUGHTY, ROBERT (Inactive)	N	0.00	18,068.00
***-**-0301	DYER, DEBORAH (Active)	N	99,458.57	0.00
***-**-5849	FETTER, JAMIE (Active)	N	9,265.91	0.00

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SS#	Name / Category	Key	Ending Balance	Current Year Distributions
***-**-4120	FLORES, YOLANDA (Active)	N	4,940.10	0.00
***-**-6057	FLORES, AMANDA (Active)	N	60,002.44	0.00
***-**-3203	FORRESTER, MICHAEL (Active)	N	17,638.32	0.00
***-**-7153	FRYE, MAURICE (Active)	N	24,972.10	0.00
***-**-0682	GALLMAN, MATTHEW (Inactive)	*	0.00	0.00
***-**-3185	GALVAN, MARIA (Active)	N	68,671.58	0.00
***-**-6180	GALVEZ, EDELMIRA (Active)	N	45,367.15	0.00
***-**-8349	GILDERSLEEVE JR., DENNIS (Active)	N	14,683.50	0.00
***-**-0610	GONZALEZ, JUAN (Active)	N	173,320.29	0.00
***-**-0148	GOODWIN, CHRISTINA (Active)	F	0.00	0.00
***-**-3253	GOODWIN, DONALD (Active)	F	0.00	0.00
***-**-4038	GOODWIN, THOMAS (Active)	Y	1,907,091.88	0.00
***-**-1317	GRANADOS DE FLORES, LILIA (Active)	N	37,171.14	0.00
***-**-0244	GUEVARA, NESTOR (Active)	N	121,326.74	0.00
***-**-0475	GUTIERREZ, JOSE (Active)	N	51,175.52	0.00
***-**-9807	HARPER, KATRINA (Active)	N	17,417.30	0.00
***-**-4654	HART, GARY (Active)	N	284,361.90	0.00

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SS#	Name / Category	Key	Ending Balance	Current Year Distributions
***-**-8072	HATTON, JOSEPH (Active)	N	20,803.20	0.00
***-**-5924	HENRIQUEZ, MILIA (Active)	N	7,774.78	0.00
***-**-6652	HERNANDEZ CHAGOYA, MARTIN (Active)	N	13,509.48	0.00
***-**-8402	HERNANDEZ HENRIQUEZ, CARLOS (Active)	N	133,879.43	0.00
***-**-2254	HORMELL, LYNN (Active)	N	415,039.11	0.00
***-**-3996	HUBBARD, MICHAEL (Active)	N	145,784.45	0.00
***-**-3428	HUERTA, MARIA (Active)	N	74,585.27	0.00
***-**-9094	HUERTA, ISIDRO (Active)	N	97,441.67	0.00
***-**-0878	HUSKINS, LAWRENCE (Active)	N	14,514.87	0.00
***-**-3761	HUTCHISON, DONALD (Inactive)	N	0.00	64,894.63
***-**-4299	JARAMILLO BURGOS, MATILDE (Active)	N	54,227.90	0.00
***-**-3482	JIMENEZ AVILA, LUIS (Active)	N	13,299.28	0.00
***-**-6144	KASUMOVIC, NUSMIRA (Active)	N	44,802.65	0.00
***-**-7008	KELLEY, MAY (Active)	N	9,727.10	0.00
***-**-7292	KENNELLY, SEAN (Active)	N	10,882.90	0.00
***-**-1243	KHANDAN, BAHRAM (Inactive)	*	0.00	0.00
***-**-4615	LANE, CALVIN (Active)	N	166,866.13	0.00

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SS#	Name / Category	Key	Ending Balance	Current Year Distributions
***-**-0758	LEWIS, CINDY (Active)	N	7,939.85	0.00
***-**-6333	LJOLJE, DUSANKA (Inactive)	*	0.00	0.00
***-**-5500	LOPEZ, ALFONSO (Inactive)	N	0.00	17,406.23
***-**-8054	LOPEZ, ERICA (Active)	N	8,404.98	0.00
***-**-1691	LOPEZ, MARIA (Active)	N	66,302.39	0.00
***-**-7904	LOPEZ, JOSE (Inactive)	N	0.00	106,712.94
***-**-6320	LOZOYA, OTONIEL (Active)	N	72,877.91	0.00
***-**-5926	LOZOYA (SALINAS), ORALIA (Active)	N	60,372.97	0.00
***-**-8605	LUTTRELL, DONNA (Active)	N	14,121.04	0.00
***-**-8337	MA, MUI (Active)	N	55,176.13	0.00
***-**-2252	MARQUEZ, MARIA (Active)	N	9,258.09	0.00
***-**-5014	MARQUEZ PINEDO, FELIPE (Inactive)	*	0.00	0.00
***-**-6523	MARTINEZ, HECTOR (Active)	N	27,905.64	0.00
***-**-4935	MARTINEZ, ANDRES (Active)	N	7,613.28	0.00
***-**-1373	MARTINEZ, ALBERTO (Active)	N	21,322.05	0.00
***-**-2576	MARTINEZ, SALVADOR (Active)	N	13,462.36	0.00
***-**-9305	MARTINEZ, ERIC (Active)	N	166,083.24	0.00

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Employee Listing for THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

SS#	Name / Category	Key	Ending Balance	Current Year Distributions
***-**-2330	MATHIS, RANDALL (Active)	N	146,223.57	0.00
***-**-6057	MATOS, JOSE (Active)	N	7,976.05	0.00
***-**-6396	MCDANIEL, AMY (Active)	N	14,428.09	0.00
***-**-3540	MEDINA DE GOMEZ, ELEUTERIA (Active)	N	6,825.99	0.00
***-**-3307	MEJIA, MARIA (Inactive)	*	0.00	0.00
***-**-1964	MERRIWEATHER, EVETTE (Active)	N	22,550.15	0.00
***-**-8141	MEZA(GONZALES), GILBERTO (Inactive)	N	0.00	85,374.03
***-**-0006	MILLIER, THOMAS (Active)	N	222,748.38	0.00
***-**-8972	MIRELES, GELACIO (Active)	N	24,268.00	0.00
***-**-8498	MIRENA, ASRI (Active)	N	14,106.41	0.00
***-**-8483	MIRENA, SAMED (Active)	N	13,571.88	0.00
***-**-5065	MORALES, SANTOS (Active)	N	45,329.81	0.00
***-**-4651	MOTTA, MARCK (Inactive)	N	0.00	4,593.30
***-**-3828	MUNOZ, MIREYA (Active)	N	14,112.10	0.00
***-**-5411	NARANJO PRADO, OSCAR (Inactive)	N	0.00	1,919.14
***-**-0270	NAVARRETE, RAMON (Active)	N	26,041.18	0.00
***-**-9907	NEESEN, LOIS (Active)	N	387,204.70	0.00

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Employee Listing for THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

SS#	Name / Category	Key	Ending Balance	Current Year Distributions
***-**-2642	NEGRON CRUZ, CHRISTIAN J (Active)	N	4,415.04	0.00
***-**-3024	NEWMAN, DAVID (Active)	N	7,707.08	0.00
***-**-2366	OVIEDO, ESTEBAN (Active)	N	570,170.73	0.00
***-**-9491	OVIEDO, PAULA (Active)	N	32,949.65	0.00
***-**-6210	PADRON, FLAVIA (Active)	N	54,906.04	0.00
***-**-3330	PALACIO, MANUEL (Inactive)	*	0.00	0.00
***-**-6215	PALENCIA, SALOMON (Active)	N	23,587.12	0.00
***-**-1877	PAREDES, RODDY (Inactive)	*	0.00	0.00
***-**-9804	PEREZ CHUN, MARINA (Active)	N	44,037.25	0.00
***-**-6914	PETERS, RUSSELL (Active)	N	575,491.32	0.00
***-**-3270	PIEDRA, OSCAR (Inactive)	*	0.00	0.00
***-**-2419	PIEDRA, FRANCISCO (Active)	N	309,140.71	0.00
***-**-8263	QUANDER JR., ROBERT (Active)	N	12,131.18	0.00
***-**-8353	QUINTANA, SALVADOR (Inactive)	*	0.00	0.00
***-**-6673	QUINTERO, JACKELINE (Active)	N	9,760.07	0.00
***-**-9928	RAMOS, RENE (Active)	N	195,367.56	0.00
***-**-1211	RENO, ROGER (Inactive)	*	0.00	0.00

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Employee Listing for THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

SS#	Name / Category	Key	Ending Balance	Current Year Distributions
***-**-6863	RIVERA, LETICIA (Active)	N	7,538.50	0.00
***-**-4432	RODRIQUEZ, AGUSTIN (Active)	N	94,891.36	0.00
***-**-9123	SALINAS III, GEORGE (Inactive)	N	0.00	517.90
***-**-5028	SANCHEZ, ANGELICA (Active)	N	13,020.21	0.00
***-**-4957	SANCHEZ CASTILLO, ANTONIO (Active)	N	10,642.67	0.00
***-**-4245	SANTOS, RAMON (Active)	N	8,478.66	0.00
***-**-6924	SHERIFF, TONY (Active)	N	34,388.48	0.00
***-**-8820	SMITH, ALBERT (Active)	N	115,184.75	0.00
***-**-5490	TAFOLLA RIOS, JUAN (Active)	N	19,425.56	0.00
***-**-8516	TEAGUE, TIFFINY (Active)	N	99,458.16	0.00
***-**-2614	TERRIQUEZ, JOHANA BAHENA DE (Active)	N	7,070.59	0.00
***-**-4862	THOMAS JR, EDDIE (Active)	N	55,548.83	0.00
***-**-1619	THOMSON, KATHLEEN (Active)	N	249,302.52	0.00
***-**-5580	URZUA ARRAU, ALEJANDRO (Active)	N	37,825.35	0.00
***-**-4727	VARELA JR, JOSEPH (Active)	N	363,044.03	0.00
***-**-9414	VARGAS, JAIME (Active)	N	9,014.02	0.00
***-**-8152	VASQUEZ, GLORIA (Active)	N	75,423.11	0.00

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SS#	Name / Category	Key	Ending Balance	Current Year Distributions
***-**-6272	VASQUEZ, TOMAS (Active)	N	5,606.27	0.00
***-**-2942	VASQUEZ ESTRADA, RODRIGO (Active)	N	23,271.65	0.00
***-**-2453	VELEZ ANDRADE, ZOILA (Active)	N	7,111.02	0.00
***-**-9663	VIZCAINO, FERNANDO (Active)	N	139,034.67	0.00
***-**-7210	VOGELLE, WILLIAM (Active)	N	230,571.62	0.00
***-**-8623	WAGES, EDITH (Inactive)	N	0.00	3,802.22
***-**-5219	WARWICK, SHARON (Active)	N	12,311.14	0.00
***-**-0755	WATERMAN, DONALD (Active)	N	3,023,932.18	0.00
***-**-7099	WEATHERLY, DEBRA (Active)	N	131,797.94	0.00
***-**-6976	WILSON, JEFFREY (Active)	N	17,008.14	0.00
***-**-8567	WILSON, SHIRLEY (Active)	N	16,894.18	0.00
Totals			14,613,497.98	305,543.51

F- Former key employee. Ending balance and distributions are not includable in the top heavy test.
* - No services rendered within one year of the Determination Date. Ending Balance and distributions are not includable in the top heavy test.

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Ending Balance by Source Type for THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

Source Type	Key Employees	All Employees	% to Keys
Employer	1,907,091.88	14,613,497.98	13.05%
Source Type Totals	1,907,091.88	14,613,497.98	13.05%

Plan Year Distributions for THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

Plan Year Distributions	Key Employees	All Employees	% to Keys
Current Year	0.00	-305,543.51	0.00%
Grand Totals include Ending Balance	1,907,091.88	14,919,041.49	12.78%

Because the top heavy ratio of 12.78% is less than or equal to 60%, this plan is not top heavy for the next plan year.

SUMMARY ANNUAL REPORT FOR THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN

This is a summary of the annual report for the THE GOODWIN AMMONIA COMPANY PROFIT SHARING PLAN (Employer Identification Number 95-2387575) for the plan year 01/01/2011 through 12/31/2011. The annual report has been filed with the Employee Benefits Security Administration, as required under the Employee Retirement Income Security Act of 1974 (ERISA).

Basic Financial Statement

Benefits under the plan are provided by a trust fund. Plan expenses were $377,067. These expenses included $71,249 in administrative expenses and $305,818 in benefits paid to participants and beneficiaries, $0 in certain deemed and/or corrective distributions, and $0 in other expenses. A total of 125 persons were participants in or beneficiaries of the plan at the end of the plan year, although not all of these persons had yet earned the right to receive benefits.

The value of plan assets, after subtracting liabilities of the plan, was $14,744,208 as of the end of the plan year, compared to $14,069,756 as of the beginning of the plan year. During the plan year the plan experienced a change in its net assets of $674,452. This change includes unrealized appreciation or depreciation in the value of plan assets; that is, the difference between the value of the plan's assets at the end of the year and the value of the assets at the beginning of the year or the cost of assets acquired during the year. The plan had total income of $1,051,519, including employer contributions of $700,000, employee contributions of $0, other contributions of $618, gains/(losses) of -$84,207 from the sale of assets, and earnings from investments of $435,108.

Your Rights to Additional Information

You have the right to receive a copy of the full annual report, or any part thereof, on request. The items listed below are included in that report:

1. An accountant's report.
2. Financial information and information on payments to service providers.
3. Assets held for investment.

To obtain a copy of the full annual report, or any part thereof, write or call the office of Thomas Goodwin, who is a representative of the plan administrator, at 16492 SOMERSET LANE, HUNTINGTON BEACH, CA 92649 and phone number, 562-592-5345.

You also have the right to receive from the plan administrator, on request and at no charge, a statement of the assets and liabilities of the plan and accompanying notes, or a statement of income and expenses of the plan and accompanying notes, or both. If you request a copy of the full annual report from the plan administrator, these two statements and accompanying notes will be included as part of that report.

You also have the legally protected right to examine the annual report at the main office of the plan: 16492 SOMERSET LANE, HUNTINGTON BEACH, CA 92649, and at the U.S. Department of Labor in Washington, D.C., or to obtain a copy from the U.S. Department of Labor upon payment of copying costs. Requests to the Department should be addressed to: Public Disclosure Room, Room N-1513, Employee Benefits Security Administration, U.S. Department of Labor, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

REMINDER

Please note that all of the exhibits and supporting documents in this report are based on information provided to us by your Company, and that such information has been represented to us as being complete and factual. As such, we are not responsible for any inaccuracies in the reporting of assets, census or salary data that has been furnished to us.

It is further noted that the information contained in this report (to include material furnished to individual participants, if applicable) is for reporting and information purposes only and should not be construed as replacement Plan or Trust documents which are the only valid legal documents pertaining to your Plan. In the event a participant terminates employment, a written statement should first be obtained from us as to the amount and circumstance in which a distribution from your Plan may be made.

It should be further noted that our Company assumes no responsibility for any acts of the Trustees or other Fiduciaries with regard to Party-In-Interest transactions or Prohibitive transactions, nor are we responsible for any violation of the Plan document and applicable IRS Code Sections due to the actions or inactions of the Trustee, Plan Sponsor, Plan Administrator or other Fiduciaries or Parties-In-Interest.

Our capacity is of record keeper only to your Plan(s). We do not act as Tax Advisors and assume no responsibility for the timely filing of your corporate tax return. Our function, after receipt of data furnished by you, is to provide you with the necessary government forms in order for you to mail them prior to the filing deadline. In addition, we are not responsible for the timeliness of contributions made from the corporation to the Plan(s) nor the correct fiscal year in which contributions may be deducted on your corporate tax return.