

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 **2009**

Open to Public Inspection

<u>A</u>	For the 200	09 calendar ye	ar, or tax year beginning , and ending		_ _
В	Check if application	able Please use IRS		D Emplo	oyer identification number
\Box	Name change	label or	Doing Business As	42-	-0935374
	Initial return	type.	Number and street (or P O box if mail is not delivered to street address) Room/suite	•	none number
H		See Specific	2225 S Earl Ave	<u>765</u>	<u>5-474-6553</u>
	Termination	Instruc-		G Gross rece	eipts \$ 3,281,419
	Amended retur		Lafayette IN 47905-2266		
	Application per	nung	nand address of principal officer na Wilson	H(a) Is this	a group return for es? Yes X No
		Sa		H(b) Are all	l affiliates
					attach a list (see instructions)
ī	Tax-exempt	t status X	501(c) (3) ◄ (insert no.) 4947(a)(1) or 527		
J	Website.	www.c	ivched.org	H(c) Group	exemption number ▶ 945
	Type of organi	zation X Co	oration Trust Association Other ▶ L Year of formation		M State of legal domicile
	Part I	Summa			
		-	e organization's mission or most significant activities		
Se	'	ommunica	tion among Chemical Educators		
etivities & Governance					
Ne.	2 Che	ck this box	If the organization discontinued its operations or disposed of more than 25% of its net assets		
ŏ	3 Nun		members of the governing body (Part VI, line 1a)	3	15
es &	4 Nun	_	endent voting members of the governing body (Part VI, line 1b)	4	14
Ϋ́	5 Tota	al number of e	mployees (Part V, line 2a)	5	3
Ę.	6 ctot	inumber of	of(inteers)(estimate if necessary)	6	
Ī	7a-Tota	al gross unrel	ol(mteers)(estimate if necessary) lied husiness revenue from Part VIII, column (C), line 12	7a	186,098
1	b Net	unrelated but	iness taxable income from Form 990-T, line 34	7b	
Revenue	H NO	V 17 20	grants/0Fart VIII, line 1h)	790	Current Year 418,073
\$	a-Pm		evenue (Part VIII, line 2g)		1,803,995
¥	1000		**** **** ****************************	,298	21,919
2	11 Othe			,465	821,800
			dd lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,772		3,065,787
				718	34,111
	14 Ben	efits paid to d	r for members (Part IX, column (A), line 4)		
S	15 Sala	aries, other co	mpensation, employee benefits (Part IX, column (A), lines 5–10)		
penses	16a Prof		raising fees (Part IX, column (A), line 11e)		
Exp	1		expenses (Part IX, column (D), line 25)	FCE	0 041 747
			Part IX, column (A), lines 11a–11d, 11f–24f) 2,073 2dd lines 13–17 (must equal Part IX, column (A), line 25) 2,112		2,241,747 2,275,858
		•	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	, 116	789,929
58		eline less ex	Beginning of Curro		End of Year
sets	20 Tota	al assets (Par			5,042,770
Net Assets or	21 Tota	al liabilities (P			27,837
		assets or fun	balances Subtract line 21 from line 20 4, 147	<u>, 525</u>	5,014,933
_F	Part II	Signatu			
			es of perjury, I declare that I have examined this return, including accompanying schedules and statements, and t s true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which prep		
Sig	an		m 11/100	l In	12/10
He	-	Signatur	e of officer		12/18
110			INA M. WILSON Treasurer	Date	
			print name and title		
		Preparer's	Date Check if		Preparer's identifying number
Pa		signature	11/11/10 self- employe	ad ▶	see instructions) P00109111
	eparer's		Painter & Pherson, P.C. CPAs	EIN D	35-1405191
US	e Only	Firm's name if self-employ	410 G 10th Charact	Phone	
		address, and		no 🕨	765-742-1056
Ma	y the IRS di	iscuss this re	urn with the preparer shown above? (see instructions)		Yes No
For	Privacy A	ct and Pape	work Reduction Act Notice, see the separate instructions.		Form\990 (2009)
	,				V

Did the organization operate one or more hospitals? If "Yes," complete Schedule H

Form 990 (2009) Division of Chemical Education Inc. 42-0935374 Page 4 **Checklist of Required Schedules** (continued) Yes No 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations X 21 in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the X 22 United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated X 23 employees? If "Yes," complete Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines X 24a 24b through 24d and complete Schedule K If "No," go to line 25 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction X with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or X 25b 990-EZ? If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor, or a grant selection committee member, or to a person related to such an individual? X 27 If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions). X a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, X 28c Part IV X 29 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 X 30 conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Х 32 Schedule N. Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 X 34 III, IV, and V, line 1 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete X 35 Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 X 36 organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X 37

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

19? Note. All Form 990 filers are required to complete Schedule O

X Form 990 (2009) Form 990 (2009) Division of Chemical Education Inc. 42-0935374

_Pa	art V ` Statements Regarding Other IRS Filings and Tax Compliance					
	•				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of] _			
	U.S. Information Returns Enter -0- if not applicable	1a	4			
þ	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	<u> </u>			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	rtable				
	gaming (gambling) winnings to prize winners?	1 1	Ī	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			1		
	Statements, filed for the calendar year ending with or within the year covered by this return	2a			.,,	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	?		2b	X	ļ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see					
	instructions)					
3a	• • • • • • • • • • • • • • • • • • • •	ру			₹.	
	this return?			3a	X	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			_3b	^	<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other aut	-				
	over, a financial account in a foreign country (such as a bank account, securities account, or other finan	cıaı		4-		x
L	account)?			4a	-	
b	If "Yes," enter the name of the foreign country:	nk				
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Ba and Financial Accounts	H				
5 -	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		x
5a b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ın?		5b		X
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regard			100		<u> </u>
·	Prohibited Tax Shelter Transaction?	····y		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			100		
- Cu	organization solicit any contributions that were not tax deductible?			6a		x
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	or				
_	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	ods				
	and services provided to the payor?			7a		l
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	required to file Form 8282?			7c		
đ	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal content of the property of the	sonal		}		
	benefit contract?			7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	?		7f	ļ	<u> </u>
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		<u> </u>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C a	s				ĺ
	required?			7h		├─
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting					
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					
_	organization, have excess business holdings at any time during the year?			8	_	
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the organization make any taxable distributions under section 4966?			9a		\vdash
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter	10a				
a	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10a		_	1	
b 11	•	[100]	I	\neg		
'' a	Section 501(c)(12) organizations. Enter Gross income from members or shareholders	11a				
a b	Gross income from other sources (Do not net amounts due or paid to other sources against	· · · ·	_			
IJ	amounts due or received from them)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1			12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	l			

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

	Schedule O. See instructions.				
Sec	tion A. Governing Body and Management			, —	
				Yes	No
1a	Enter the number of voting members of the governing body	15			
b	Enter the number of voting members that are independent	14			ŀ
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with		1		₹.
	any other officer, director, trustee, or key employee?		2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct				·
	supervision of officers, directors or trustees, or key employees to a management company or other person?		3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		4	 -	X
5	Did the organization become aware during the year of a material diversion of the organization's assets?		5		X
6	Does the organization have members or stockholders?		6_	 	X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members				
	of the governing body?		7a	+	X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b	+	<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during				
	the year by the following			x	
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		_8b_	 ^	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached				x
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		
	tion B. Policies (This Section B requests information about policies not required by the Internal				
Rev	venue Code.)			Yes	l Na
40-	Describe assessment as have local characters because on affiliates?		10a	162	No X
10a	Does the organization have local chapters, branches, or affiliates?		104	 	1
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,		10b		
44	affiliates, and branches to ensure their operations are consistent with those of the organization?		100	+	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?		11	x	
112			 '''		<u> </u>
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990		12a	<u> </u>	x
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give		124	1	
b	rise to conflicts?		12b		
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		120	†	
С	describe in Schedule O how this is done		12c	ľ	
13	Does the organization have a written whistleblower policy?		13	1	x
14	Does the organization have a written document retention and destruction policy?		14	x	
15	Did the process for determining compensation of the following persons include a review and approval by		<u> </u>	 	1
13	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			1	1
а	The organization's CEO, Executive Director, or top management official		15a		x
b	Other officers or key employees of the organization		15b	1	X
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)		133	1	
16a					
	with a taxable entity during the year?		16a		x
ь	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate				
-	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard				
	the organization's exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure				•
17	List the states with which a copy of this Form 990 is required to be filed None			-	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)				
	available for public inspection. Indicate how you make these available. Check all that apply				
	Own website X Another's website X Upon request				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest				
	policy, and financial statements available to the public.				
20	State the name, physical address, and telephone number of the person who possesses the books and records of the				
-	organization. ► Anna Wilson 2225 S Earl Ave				
L	afayette IN 47905		765-47	74-6	<u>555</u> 3

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

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

- **1a** Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) Average	Pos	ition ((C check	•	that ap	opły)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director		Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
Laura Pence	3 00	x						0	0	0
Councilor	3.00			\vdash		}			0	
Jerry Sarquis	3 00	x						o	0	0
Councilor Gabriela C Weaver	3.00	_ A				╁			<u> </u>	
	•	x				ł		0	0	0
Councilor	3.00	<u> </u>	-			 	\vdash		<u>_</u>	
Maria T Oliver-Ho		١,,						o	0	0
Mbr-at-Large	1.00	X		_		 	\vdash		0	
Jennifer Lewis	1 00	١.,						o	o	0
Alt Councilr	1.00	X				┼	_			<u> </u>
Mickey Sarquis	1 00	,,						o	o	0
Alt Councilr	1.00	X	├	_		₩			<u> </u>	
Ellen J Yezierski		1,,				}		o	0	0
Alt Councilr	1.00	X	├	-		\vdash		0		
Renee Cole		۱.,						o	o	0
Alt Councilr	1.00	X	├	├		₩	-	0		
Norbert J Pienta	40.00								o	0
Editor, JCE	40.00	X	_		<u> </u>	+	├	0		
Thomas Holme		١						,	o	0
Dir. Exams	10.00	X			<u> </u>	↓	_	0	0	
Susan C Nurrenber									0	0
Chair	2.00	-	_	X	<u> </u>	├	_	0	<u> </u>	
Mark B Frielich		1		٦,	ļ			_		0
Past Chair	2.00	+	-	X	-	₩	<u> </u>	0	0	
Arlene A Russell								0	o	0
Chair Elect	3.00	╂		X	<u> </u>	-	├-	<u> </u>		
Donald Wink	2 22			۱.,		İ			o	o
Secretary	3.00	+	-	X	 	+	\vdash	0		
Anna Wilson] , , ,			x				ĺ	0	0
Treasurer	3.00	-		A		+	 	0	0	
		ـ	igspace				_			
	<u> </u>	_				_				000

0 Form **990** (2009)

Forn) Division					_			n Inc. 42-093			F	age
Pa	nrt VII Nam	Section A. Office (A) e and Title	(B) Average			(4	 C)	yees hat a		d Highest Compensated E (D) Reportable	mployees (continued) (E) Reportable	(F Estim		
	•		hours per week	or director	_	Officer	Key employee	Highest compensated employee		J	compensation from related organizations (W-2/1099-MISC)	amou oth comper from organı; and re organız	nt of er isation the zation lated	
_														
				ļ									_	_
				-										
				-			_							_
_													·	
					_									
<u></u>				-									-	
														_
1b 2		ber of individuals (i			to th	ose		d abo	▶ ve)	who received more than \$1	00,000 in			
3	Did the or		former officer, dire	ector o	or tru					ee, or highest compensated		3	Yes	No X
4	the organi individual	zation and related	organizations grea	ter th	an \$	150,	0007	If "Y	es,"	and other compensation from complete Schedule J for su		4		x
5	services r	erson listed on line endered to the orga ependent Contrac	anızatıon? If "Yes,"							unrelated organization for uch person		5		X
1	Complete	this table for your t	five highest compe nization	ensate	ed inc	depe	nder	nt cor	ntrac	ctors that received more that				
		Name a	(A) and business address							Descrip	(B) tion of services	С	(C) ompensa	ation
														_
		<u>. </u>					_							

Total number of independent contractors (including but not limited to those listed above) who received

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

Program Service Revenue

DCE 11/11/2010 8 58 AM Form 990 (2009) Division of Chemical Education Inc. 42-0935374 Page 9 Part VIII Statement of Revenue (C) Unrelated business (D) Revenue (B) Related or (A) Total revenue exempt function revenue excluded from tax under sections 512, 513, or 514 revenue gifts, grants ilar amounts 1a Federated campaigns 85,200 b Membership dues 1b 1c c Fundraising events 1d d Related organizations Contributions, and other sim e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 332,873 57,743 g Noncash contributions included in lines 1a-1f 418,073 h Total. Add lines 1a-1f Busn. Code 900004 1,658,533 1,472,435 186,098 2a Journal of Chem. Education 71,074 71,074 b Various Programs - JCE 65,160 65,160 C Conference Income 4,757 4,757 Various Programs - Tech Div 4,471 4,471 Various Programs - Exams Inst f All other program service revenue 1,803,995 g Total. Add lines 2a-2f Þ Investment income (including dividends, interest, and 21,919 21,919 other similar amounts) \blacktriangleright Income from investment of tax-exempt bond proceeds 188,836 188,836 Royalties (ı) Real (II) Personal 6a Gross Rents **b** Less rental exps c Rental inc or (loss) ▶ Net rental income or (loss) Gross amount from (i) Secunties (II) Other sales of assets other than inventor b Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18

186,098

632,964

2,439,697

Form 990 (2009)

21,919

11a b

Other Revenue

b Less direct expenses

See Part IV, line 19

b Less direct expenses

10a Gross sales of inventory, less

returns and allowances

b Less: cost of goods sold

All other revenue Total. Add lines 11a-11d

9a Gross income from gaming activities

c Net income or (loss) from fundraising events

c Net income or (loss) from gaming activities

c Net income or (loss) from sales of inventory

Miscellaneous Revenue

Total Revenue. See instructions

b

▶

 \triangleright

632,964

3,065,787

848,596

215,632

Busn. Code

Form 990 (2009)

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (D) Fundraising (A) (B) (C) Do not include amounts reported on lines 6b, Management and general expenses Total expenses Program service expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in 34,111 34,111 the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 10 Payroll taxes Fees for services (non-employees) a Management 12,336 12,336 **b** Legal 3,460 3,460 c Accounting d Lobbying Professional fundraising services See Part IV, line 17 Investment management fees 201,021 61,639 139,382 g 49,742 49,742 12 Advertising and promotion 34,687 34,687 13 Office expenses Information technology 14 Royalties 15 57,744 11,549 46,195 16 Occupancy 47,135 47,135 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 99,547 99,547 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 12,394 15,492 3,098 22 Depreciation, depletion, and amortization 4,434 4,434 23 Insurance Other expenses. Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) 1,023,392 789,695 233,697 Editorial Office 355,434 355,434 Printing Journal 73,188 60,625 12,563 Advertising 61,913 55,722 6,191 Salaries and Wages 48,094 48,094 Inventory Write Off 56,348 154,128 97,780 All other expenses 597,445 2,275,858 1,678,413 Total functional expenses. Add lines 1 through 24f 25 Joint costs. Check here ▶ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Form 990 (2009) Division of Chemical Education Inc. 42-0935374

_	art >	() Balance Sheet			0935374		Page 11
	•				(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing			36,107	_ 1	167,706
	2	Savings and temporary cash investments			2,025,898	2	2,000,505
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			163,317	4	291,408
	5	Receivables from current and former officers, directors, tro	ıstees,	key			
		employees, and highest compensated employees Comple	ete Par	t II of			
		Schedule L				5	
	6	Receivables from other disqualified persons (as defined u	nder se	ection			
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Com	plete			
		Part II of Schedule L				6	
ets	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			111,763	8	82,734
⋖	9	Prepaid expenses and deferred charges	_		2,234	9	470
	10a	Land, buildings, and equipment, cost or					
		other basis Complete Part VI of Schedule D	10a	160,344			
	b	Less accumulated depreciation	10b	111,646	53,685	10c	48,698
	11	Investments—publicly traded securities			2,802,487	11	2,451,249
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)			5,195,491	16	5,042,770
	17	Accounts payable and accrued expenses			43,631	17	27,837
	18	Grants payable				18	
	19	Deferred revenue			1,004,335	19	
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability Complete Part IV of S	Schedu	le D		21	
Liabilities	22	Payables to current and former officers, directors, trustees	s, key				
ğ		employees, highest compensated employees, and disqua	ıfied				
Ë		persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third p	arties			23	
	24	Unsecured notes and loans payable to unrelated third par	ties	<u></u>		24	
	25	Other liabilities Complete Part X of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			1,047,966	26	27,837
Š		Organizations that follow SFAS 117, check here ▶	and				
or Fund Balances		complete lines 27 through 29, and lines 33 and 34.					
<u>=</u>	27	Unrestricted net assets		L		27	
ä	28	Temporarily restricted net assets				28	
5	29	Permanently restricted net assets	_	_		29	
E		Organizations that do not follow SFAS 117, check her	e ▶ [K			
5		and complete lines 30 through 34.					
ŝ	30	Capital stock or trust principal, or current funds				30	
se	31	Paid-in or capital surplus, or land, building, or equipment f	und			31	
As	32	Retained earnings, endowment, accumulated income, or o	other fu	nds	4,147,525		5,014,933
Net Assets	33	Total net assets or fund balances			4,147,525	33	5,014,933
Z	34	Total liabilities and net assets/fund balances			5,195,491	34	5,042,770

Form **990** (2009)

Form	1990 (2009) Division of Chemical Education Inc. 42-0935374		Pa	ge 12
Pa	art XI Financial Statements and Reporting			
	•		Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other	_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X	
b	Were the organization's financial statements audited by an independent accountant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			

required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

► See separate instructions.

OMB No 1545-0047

2009

Open to Public Inspection

Name of the organization

Division of Chemical Education Inc.

Employer identification number 42 - 0935374

Pa	art I	Reason for Public Charity S	Status (All organizations	must co	mplete	this p	art.) S	ee ins	tructio	ns.		
The	orgar	nization is not a private foundation because	it is (For lines 1 through 11, che	ck only or	e box)							
1	\bigcap	A church, convention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(<i>A</i>	۸)(i).						
2	П	A school described in section 170(b)(1)(A	(ii). (Attach Schedule E.)									
3	П	A hospital or a cooperative hospital service	e organization described in section	on 170(b)	(1)(A)(iii).							
4	П	A medical research organization operated	_				(A)(m).	Enter th	e hospit	tal's name,		
		city, and state	•									
5		An organization operated for the benefit of	a college or university owned or	operated	by a gove	rnmenta	ıl unıt de	scribed	ın			
		section 170(b)(1)(A)(iv). (Complete Part I										
6		A federal, state, or local government or go		tion 170(t)(1)(A)(v).						
7		An organization that normally receives a se					n the ger	neral pu	blic			
	_	described in section 170(b)(1)(A)(vi). (Co										
8		A community trust described in section 17	'0(b)(1)(A)(vi). (Complete Part II)								
9	X	An organization that normally receives (1)	more than 33 1/3 % of its suppo	rt from co	ntributions	s, memb	ership fe	es, and	gross			
		receipts from activities related to its exemp										
		support from gross investment income and	d unrelated business taxable inco	me (less s	section 51	1 tax) fro	om busir	nesses				
		acquired by the organization after June 30	, 1975 See section 509(a)(2). (0	Complete	Part III)							
10		An organization organized and operated ex	xclusively to test for public safety	See sec	tion 509(a)(4).						
11		An organization organized and operated ex	xclusively for the benefit of, to pe	rform the	functions	of, or to	carry ou	t the				
		purposes of one or more publicly supported							tion			
		509(a)(3). Check the box that describes th				11e thr	ough 11i	า				
	_	a Type I b Type II	c Type III–Functiona	-		d		e III–Otl	ner			
е		By checking this box, I certify that the orga										
		persons other than foundation managers a	and other than one or more public	ly support	ed organi	zations	describe	d in sec	tion			
		509(a)(1) or section 509(a)(2).										
f		If the organization received a written determined in the control of the control o	mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	g				
		organization, check this box		_								Ш
g		Since August 17, 2006, has the organization	on accepted any gift or contributi	on from ar	ny of the							
		following persons?									<u> </u>	
		(i) A person who directly or indirectly cor	ntrols, either alone or together wi	th persons	describe	d in (ii)				[Yes	No
		and (III) below, the governing body of								11g(ı)		
		(ii) A family member of a person describe								11g(ii)	<u> </u>	
		(iii) A 35% controlled entity of a person de								11g(iii)	<u> </u>	
h		Provide the following information about the		1, ,, ,,		63.53		643.1	- 41-0	(····) A==		
(1)		e of supported (ii) EIN ganization	(iii) Type of organization (described on lines 1–9	(IV) is the o	-	(v) Did y the organ	ou notity nization in	organizat	s the ion in col	(VII) Amı supp		
	Ų, g	garine and the same and the sam	above or IRC section	governing			of your	(i) organi	zed in the			
			(see instructions))	Yes	No	Yes	oort?		No			
				163	140	163	110	103			-	
			· · · · · · · · · · · · · · · · · · ·									
												
							i					
				-								
				İ								
Tota	Į.						<u> </u>	<u>L</u>				

Sche	dule A (Form 990 or 990-EZ) 2009 Div	rision of	Chemical	Education	Inc. 42	-0935374	Page 2
	art II Support Schedule for Or						
	. (Complete only if you che	ecked the box	on line 5, 7, or	8 of Part I.)			
Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				-		
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
	tion B. Total Support	т	 			1	1 (2 - 1)
Cal	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10		L.,.	l		12	
12	Gross receipts from related activities, etc (b 566 A	501(-)		<u> </u>
13	First five years. If the Form 990 is for the	•	secona, tnira, tourt	n, or tittin tax year a	as a section 501(c)	(3)	▶ □
500	organization, check this box and stop here tion C. Computation of Public Su		200				
				(f\)		14	%
14	Public support percentage for 2009 (line 6,		-	(י))		15	
15	Public support percentage from 2008 Sche			2 and line 14 is 22	1/2 9/ or more ob		
16a	33 1/3 % support test—2009. If the organ			3, and line 14 is 33	1/3 % or more, ch	eck this box	▶ [
	and stop here. The organization qualifies a		_	er 16a and line 15	is 22 1/2 9/ or mor	o chock this	
Ь	33 1/3 % support test—2008. If the organ				15 33 1/3 % OI INOI	e, check this	. .
	box and stop here. The organization qualit	• •			and Chandline 4	4 := 100/ ==	
17a	10%-facts-and-circumstances test—200						
	more, and if the organization meets the "fa-						▶ [
	organization meets the "facts-and-circumst						
b	10%-facts-and-circumstances test—200						
	more, and if the organization meets the "fa-						.
40	organization meets the "facts-and-circumst						
18	Private foundation. If the organization did	HOLCHECK a DOX OF	ı iiile 13, 168, 160,	ira, or irb, check	ring nov gun zee i	11311 00110113	

Section A. Public Support

Page 3

Part III Support Schedule for Organizations Described in Section 509(a)(2)
. (Complete only if you checked the box on line 9 of Part I.)

Calendar year (or fiscal year beginning in) (d) 2008 (e) 2009 (f) Total (a) 2005 (b) 2006 (c) 2007 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 350,165 209,891 230,790 418.073 1,413,776 204.857 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 2,025,969 1,934,360 2,088,137 2,550,262 2,655,329 11,254,057 organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 2,781,052 3,073,402 12,667,833 Total. Add lines 1 through 5 2,230,826 2,284,525 2,298,028 7a Amounts included on lines 1, 2, and 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Add lines 7a and 7b Public support (Subtract line 7c from line 6) 12,667,833 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total (a) 2005 Amounts from line 6 2,230,826 2,284,525 2,298,028 2,781,052 3,073,402 12,667,833 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 21,919 467,475 76,343 100,693 138,336 130,184 sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 76,343 138,336 130,184 21,919 467,475 Add lines 10a and 10b 100,693 C Net income from unrelated business 11 activities not included in line 10b, whether or not the business is regularly carried on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13 Total support. (Add lines 9, 10c, 11, 2,436,364 3,095,321 and 12.) 2,307,169 2,385,218 2,911,236 13,135,308 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 96.44 % 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) Public support percentage from 2008 Schedule A, Part III, line 15 16 95.68% Section D. Computation of Investment Income Percentage 17 4 % Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) 17 18 4 % Investment income percentage from 2008 Schedule A, Part III, line 17 33 1/3 % support tests—2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3 % support tests—2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 20

Schedule A (Form 990 or 990-EZ) 2009 Division of Chemical Education Inc. 42-0935374

Page 4

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047 2009

Open to Public Inspection

Name	e of the organization		Employe	er identification number
מ	ivision of Chemical Education Inc.		42-0	935374
_	art I Organizations Maintaining Donor Advised Function answered "Yes" to Form 990, P	ds or Other Similar Funds or Ac		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing that the	ne assets held in donor advised		
	funds are the organization's property, subject to the organization's exclus	_		Yes No
6	Did the organization inform all grantees, donors, and donor advisors in wi	iting that grant funds can be		
	used only for charitable purposes and not for the benefit of the donor or d	onor advisor, or for any other		п п
_	purpose conferring impermissible private benefit?	insting anguing "Vee" to Form	000 B	yes No
	art II Conservation Easements. Complete if the organ	·	990, P	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check al		ortant lan	d area
	Preservation of land for public use (e.g., recreation or pleasure)	Preservation of an historically imp Preservation of certified historic si		u area
	Protection of natural habitat	Freservation of certified historic si	i ucture	
2	Preservation of open space Complete lines 2a through 2d if the organization held a qualified conserva	ition contribution in the form of a conserval	tion	
4	easement on the last day of the tax year	additional transfer of a conserva-		
				Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
c	Number of conservation easements on a certified historic structure include	ed in (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06		2d	
3	Number of conservation easements modified, transferred, released, extin	guished, or terminated by the organization	during	
	the taxable year			
4	Number of states where property subject to conservation easement is loc	ated >		
5	Does the organization have a written policy regarding the periodic monito	ring, inspection, handling of		
	violations, and enforcement of the conservation easements it holds?			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing	g conservation easements during the year		
	>			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing cor	servation easements during the year		
	S			
8	Does each conservation easement reported on line 2(d) above satisfy the	e requirements of section		Yes No
	170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)?	to in its revenue and evenues statement.	and	1es no
9	In Part XIV, describe how the organization reports conservation easemer balance sheet, and include, if applicable, the text of the footnote to the organization.			
	the organization's accounting for conservation easements	gamzatori o imariolal otalerii onto tiiat oooo		
Pa	organizations Maintaining Collections of Art, F Complete if the organization answered "Yes" to	listorical Treasures, or Other Si	milar A	ssets.
1-	If the organization elected, as permitted under SFAS 116, not to report in		works of	
ıa	art, historical treasures, or other similar assets held for public exhibition, or			æ,
	provide, in Part XIV, the text of the footnote to its financial statements tha			
b	If the organization elected, as permitted under SFAS 116, to report in its		ks of art,	
	historical treasures, or other similar assets held for public exhibition, educ			
	provide the following amounts relating to these items:			
	(i) Revenues included in Form 990, Part VIII, line 1		•	\$
	(ii) Assets included in Form 990, Part X		Þ	*
2	If the organization received or held works of art, historical treasures, or of	ther similar assets for financial gain, provid	le the	
	following amounts required to be reported under SFAS 116 relating to the	ese items		
а	Revenues included in Form 990, Part VIII, line 1		•	\$
b	Assets included in Form 990, Part X		•	\$

Sche	dule D (Form 990) 2009 DIVISION C	or Chemical .	Education 1	Lnc.	42-09	<u> 3 </u>		Page ∠
Pa	rt III Organizations Maintaining C	Collections of Art,	Historical Treası	ures, o	r Other Si	milar Assets	(continued)	
3	.Using the organization's acquisition, accession, collection items (check all that apply)	and other records, chec	k any of the following	that are a	significant u	use of its		
а	Public exhibition	d 🗌 Loan	or exchange program	าร				
b	Scholarly research	e Othe						
c	Preservation for future generations	• <u>_</u> ••						
4	Provide a description of the organization's collect Part XIV	ctions and explain how th	ney further the organiz	zation's e	xempt purpo	se in		
5	During the year, did the organization solicit or re	eceive donations of art, h	istorical treasures, or	other sin	nılar		[] v [
	assets to be sold to raise funds rather than to be				owered "V	/oo" to Form (Yes	No
Pa	art IV Escrow and Custodial Arran			uon an	swered t	es to ronn s	190, Fait	
	IV, line 9, or reported an amo							
1a	Is the organization an agent, trustee, custodian	or other intermediary for	contributions or other	assets n	Ot		П у [¬
	included on Form 990, Part X?						Yes	No
ь	If "Yes," explain the arrangement in Part XIV and	d complete the following	table				Amount	
						1 1	Amount	
С	Beginning balance					1c		
d	Additions during the year					1d		
e	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount on Form	n 990, Part X, line 21?					Yes	No
b	If "Yes," explain the arrangement in Part XIV						_	
Pa	rt V Endowment Funds. Comple	te if organization a	nswered "Yes" to	Form	990, Part	IV, line 10.		
		(a) Current year	(b) Pnor year	(c) Two	years back	(d) Three years ba	ck (e) Four year	s back
1a	Beginning of year balance							
	Contributions							-
	Net investment earnings, gains,					-		
Ŭ	and losses							
А	Grants or scholarships							
	Other expenditures for facilities							-
-	•							
	and programs			<u> </u>				
	Administrative expenses						- 	
	End of year balance							
2	Provide the estimated percentage of the year er							
а	Board designated or quasi-endowment	%						
b	Permanent endowment ▶ %							
	Term endowment ▶ %							
3a	Are there endowment funds not in the possession	on of the organization that	at are held and admini	istered fo	r the			
	organization by						Yes	No.
	(i) unrelated organizations						3a(i)	
	(ii) related organizations						3a(ii)	
b	If "Yes" to 3a(II), are the related organizations list	sted as required on Sche	dule R?				3b	
_4	Describe in Part XIV the intended uses of the or	ganization's endowment	funds					
Pa	rt VI Investments—Land, Buildin	gs, and Equipmen	t. See Form 990	, Part >	K, line 10.			
	Description of investment	(a) Cost or other basis	(b) Cost or ot	her	(c) Acc	cumulated	(d) Book value	9
		(investment)	basis (other	r)	depre	eciation		
1a	Land							
	Buildings	· · · · · · · · · · · · · · · · · · ·						
	Leasehold improvements							
	Equipment		160	,344		111,646	48.	, 698
	Other		 	,				
	I. Add lines 1a through 1e (Column (d) must equal	al Form 990 Part X colu	.mn (B), line 10(c) \			<u> </u>	48	, 698
	mos is anough to footalin for most oda	are 7, 000	\= /, 10(0) /					

(a) Description of security or category	Form 990, Part X, line 12.	
	(b) Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12.)	>	
Part VIII Investments—Program Related. See	Form 990, Part X, line 13.	
(a) Description of investment type	(b) Book value	(c) Method of valuation
		Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13)	•	
Part IX Other Assets. See Form 990, Part X,	line 15.	
	escription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col (B) line 15.)		>
Part X Other Liabilities. See Form 990, Part	X, line 25.	
	(b) Amount	
1 (a) Description of liability		
1 (a) Description of liability Federal income taxes		
<u> </u>		
<u> </u>		
<u> </u>		
Federal income taxes		
	>	

Sche	edule D (Form 990) 2009 Division of Chemical Education Inc. 42-093537	4	Page 4
	art XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Stateme	ents	
	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	
Pa	art XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Retu	ırn	
1	Total revenue, gains, and other support per audited financial statements	_1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
а	Net unrealized gains on investments		
b			
C			
d	,		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а			
b			
_	Add lines 4a and 4b	4c 5	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		· · · · · · · · · · · · · · · · · · ·
	art XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per R	1	<u> </u>
1	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25		
2			
a			
þ			
٠ د			
d e	out (position in activity)	2е	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	-	
a			
	Other (Describe in Part XIV)	i	
	Add lines 4a and 4b	4c	
	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	
	art XIV Supplemental Information		-
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b		
and 2	2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete		
this p	part to provide any additional information.		
			
			

Sched	lule [) (Fc	orm 9	90)	2009	<u> </u>	<u>D:</u>	iv:	is.	<u>io</u> :	n (<u>of</u>	Ci	neı	ni	ca.	1 :	Edi	uca	at:	LOI	<u> </u>	Inc	<u>: . </u>	4:	2 - 0	93!	537	74						Page 5
Sched Pa	rt X	<u> V</u> _	Sι	ıpp	lem	ent	al I	nfc	rm	atio	on (cor	ntini	ued)													-							
•																																			
		-	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_			_	_	_	_	_	_	_		
	-	-	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_			_	_	_	_	_	-	_		
	-		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_			_	_	_	_	_	_	_	_	– –
	-	~	_	_	_	_	_	_	_	_	_	-	_	_	_	_	_	_	_	_		_	_	_			_	_		_	_	-	_	– ·	
	· –	-	_	_	-	_	_	_	-	_	_	_	_	_	_	_	_	_	_	_	-	_	-	_			_	_	_	_	-	_	_	-	- -
	-	-	-	-	-	-	_	_	_	_	_	-	_	-	_	_	_	_	_	_	_	_	_	_			_	_	_	_	_	_	_	_	
	_	-	-	_	-	_	_	_	_	_	_	-	_	_	_	_	_	_	_	_	-	-	_	_			_	_	_	_	_	_	_		
	_	-	_		_	_	_	_	_	_	_	-	_	_	_		_	_	_	_	_	_	_	_			_	_	_	_	_	_	_		
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_				_	_	_	_	_	_	-	- -
	_	_	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_ ~	- –	_	_	_	_	_	_	_		
	_	_																																	
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_			_	_	_	_	_	_	_		
	_		_		_	_	_		_	_	_		_	_	_	_	_	_	_	_		_	_	_			_	_	_	_	_	_	_		
				_																								-				_			
	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_				_	_	_	_	_	_	_		
	_		_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_		_	_	_			_			_	_	_	_		
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_	_				_	_	_			_		
	_	~	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_				_	_	_	_	_	_	_		- -
	_	-	_	_	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_			_	_	_	_	_	_	_	– ·	
	_	-	_	_	_	-	_	_	_	_	-	_	_		_	_	_	_	_	_		_	_	_			_	_	_	_	_	_	-	–	
	_	-	_		_	_	_	_		_	_	_	_	_	_	_	_	_	_	_		_	_	_			_	_	_	_	_	_	_	_	
	_	-	_	_	-	_	_	_	_	_		_	_	_	_	_	_	_	_	_	-	_	_	_			_	_	_	_	_	_	-	– ·	
	_		_	_	_	_	_	_	_	-	_	-	_	_	_	_	_	_		_		_	_	-		- –	_	-	_	_	_	_	_		
	_	_	_		_	_	_	-	_	_	_	_	_	_	_	_	_	_	_	_	_	-	_	_			_	_	_	_	_	-	_		
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_			_	_	_	_	_	_	-	_	
	_	_	_	_	_			_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_				_	_	_	_	_	_	_	
																					_		_	_								_			
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_	_	_		_	- -
	_	_			_	_		_		_	_							_	_	_	_		_	_			_	_	_	_		_	_	_	
	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_	_		_	_	_	_	_					
	_		_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_	_		_	_	_	_			_	_	_		_	_			
		_	_	_								_	_	_	_	_	_																		

₹
8
ω
9
Ŕ
¥
Ξ
Ξ
띵
ā

SCHEDULE 1 (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

2009

OMB No 1545-0047

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990. **Employer Identification number**

42-0935374

Division of Chemical Education Inc.

General Information on Grants and Assistance

Part

Open to Public Inspection

No								
X Yes	wered "Yes" to nore than \$5,000. Use ▶	(h) Purpose of grant or assistance						•
ָם ב	ganization ansi ient received n	(g) Description of non-cash assistance						
s or assistance, an	nplete if the org if no one recip	(f) Method of valuation (book, FMV, appraisal, other)						
eligibility for the grant	ited States. Com Check this box	(e) Amount of non-cash assistance						
stance, the grantees' on the United States	d Organizations in the United States. Complete if the organization answered "Yes" to ceived more than \$5,000. Check this box if no one recipient received more than \$5,00 space is needed	(d) Amount of cash grant (e) Amount of non-cash assistance						
ants or assirant funds	d Organizations ceived more that pace is needed	(c) IRC section if applicable				-		
e amount of the grace?	vernments and scipient that rectional scipient that rectional science ((b) EIN						organizations
Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed ▶	(a) Name and address of organization or government						Enter total number of section 501(c)(3) and government organizations
1 Does t the sel	TO TO	-						2 Enter

ş
28
œ
₽
/2010
≅
Σ
Ξ
щ
엉
_

Schedule t (Fo	Schedule (Form 990) 2009 Division of Chemical Education Inc. 42-0935374	Chemical Edu	cation Inc. 42	2-0935374		· Page 2
Part III	Grants and Other Assistance to Individuals in the United States. Com	to Individuals in the	• United States. Com	nplete if the organiza	United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.	
٣	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, (f) Description of non-cash assistance FMV, appraisal, other)
AWARDS		ω	8,000			
GRANTS		12	26,111			
						÷
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.	omplete this part to	provide the information	on required in Part I,	line 2, and any other addi	tional information.

Department of the Treasury Internal Revenue Service

SCHEDULE M (Form 990)

Noncash Contributions

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

OMB No 1545-0047

Open To Public Inspection

Name of the organization

Employer identification number Division of Chemical Education Inc. 42-0935374

Pa	irt I Types of Property	<u> </u>							
		(a)	(b)	(c)	(d)				
		Check if	Number of Contributions	Revenues reported on	Method of determining	9			
		applicable		Form 990, Part VIII, line 1g	revenues				
1	Art—Works of art								
2	Art—Historical treasures								
3	Art—Fractional interests								
4	Books and publications								
5	Clothing and household								
	goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities—Publicly traded								
10	Securities—Closely held stock								
11	Securities—Partnership, LLC,								
	or trust interests								
12	Securities—Miscellaneous								
13	Qualified conservation								
	contribution—Historic								
	structures								
14	Qualified conservation								
	contribution—Other								
15	Real estate—Residential								
16									
17	Real estate—Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts			***					
23	Scientific specimens								
24	Archeological artifacts			55 540					
25	Other (Office Space)	X	1	57,743	Fair Market Value	<u> </u>			
26	Other ► (<u> </u>							
27	Other ► (
28	Other ►(
29	Number of Forms 8283 received by the	_	•						
	which the organization completed For	rm 8283, Pa	art IV, Donee Acknowled	gement	29		V	l Na	
					10 th -4		Yes	No	
30a	During the year, did the organization		• • • • • • • • • • • • • • • • • • • •						
	it must hold for at least three years fro			, and which is not required t	to be	20-		x	
	used for exempt purposes for the ent	•	period?			30a			
b 24	If "Yes," describe the arrangement in		how that some the serve	ow of any non standard		1			
31	Does the organization have a gift acc	eptance po	licy that requires the revi	ew or any non-standard		24		x	
22-	contributions?	d padros sa	rolated argonizations to	collect process or call page	rach	31			
32a	Does the organization hire or use thir	u parties of	related organizations to	sonon, process, or sen none	هم.	32a		x	
b	contributions? If "Yes," describe in Part II					JZa	-		
33	If the organization did not report reve	nues in coli	imn (c) for a type of pro-	nerty for which column (a) is	checked.				
-	describe in Part II	naes in wil	anni (c) for a type or prop	ory for which column (a) is	5.755.100,				
	accompo in i dit ii							i	

Schedule M (Form 990) 2009 Division of Chemical Education Inc. 42-0935374

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b,

Page 2

32b, and 33. Also complete this part for any additional information.

SCHEDULE O (Form 990)

Supplemental Information to Form 990

200

2009 Open to Public

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

Division of Chemical Education Inc.

Employer identification number 42-0935374

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990 A copy of the Form 990 is provided to each board member before it is filed with the IRS. However, the board will not review the 990 before or after it is filed as part of its board activities.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents are made available upon written request.

Form **8868** (Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

(Rev April 2009)	Licenst Organization Notain			01110110 1040 1700
Department of the		▶ File a separate application for each return.			
		tomatic 3-Month Extension, complete only Part I and check this box			▶ X
•	-	ditional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this for	n)		_
•	•	ess you have already been granted an automatic 3-month extension on a previously filed F		3	
Part I		c 3-Month Extension of Time. Only submit original (no copies needed			
A corporation Part I only	required to file	Form 990-T and requesting an automatic 6-month extension—check this box and complet	е		▶ 🗍
•		ing 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an ex	tension o	f	
		nerally, you can electronically file Form 8868 if you want a 3-month automatic extension of	time to f	ıle	
	•	w (6 months for a corporation required to file Form 990-T) However, you cannot file Form			
		the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 88)	
•		nsolidated Form 990-T Instead, you must submit the fully completed and signed page 2 (
	-	e electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonp			
Type or	1	empt Organization		er ident	ification number
print	I Name of Ex	HIPL Organization	Linploy		modion nambor
File by the	Divisi	on of Chemical Education Inc.	42-0	9353	74
due date for filing your		eet, and room or suite no. If a P.O. box, see instructions Earl Ave			
return See instructions		post office, state, and ZIP code For a foreign address, see instructions			
Check type of X Form 99 Form 99 Form 99	f return to be to 90 90-BL 90-EZ	iled (file a separate application for each return) Form 990-T (corporation) Form 990-T (sec 401(a) or 408(a) trust) Form 990-T (trust other than above) Form 1041-A			Form 4720 Form 5227 Form 6069 Form 8870
Telephone If the orga If this is fo	e No ► 76 inization does in a Group Retigroup, check the		If this is		▶ □
		Is of all members the extension will cover 3-month (6 months for a corporation required to file Form 990-T) extension of time	-		
•		, to file the exempt organization return for the organization named above. The extension	ıs		
	organization's r	· ·			
	calendar year				
.	tax year begin				
_		s than 12 months, check reason I Initial return Final return Change i	n accoun	tıng per	ood
3a If this ap	onlication is for	Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,			
	•	credits See instructions	3a	\$	
		Form 990-PF or 990-T, enter any refundable credits and estimated tax			
paymen	ts made Inclu	de any prior year overpayment allowed as a credit	3b	\$	
		line 3b from line 3a Include your payment with this form, or, if required,			
		on or, if required, by using EFTPS (Electronic Federal Tax Payment			
•	See instruction	· · · · · · · · · · · · · · · · · · ·	3с	\$	
		nake an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 88			
for payment in					
		ork Reduction Act Notice, see Instructions.		F	orm 8868 (Rev 4-2009)

Form	8868 (R	ev 4-2009)		Page	_
• If	you ąre	iling for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box		▶ 🗵	
Note.	Only cor	nplete Part II if you have already been granted an automatic 3-month extension on a previously filed For	m 8868		
● ff	you are	iling for an Automatic 3-Month Extension, complete only Part I (on page 1)			_
Pa	rt (I	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (r	no copie	s needed).	
Туре	or	Name of Exempt Organization	Employe	er identification number	
print					
File by	the	Division of Chemical Education Inc.	42-09	935374	
extend due da filing th	use only				
return instruc	See	City, town or post office, state, and ZIP code For a foreign address, see instructions Lafayette IN 47905-2266			
Chec	k type of	return to be filed (File a separate application for each return)			
	Form 99			Form 6069	
П	Form 99	0-BL Form 990-T (sec 401(a) or 408(a) trust) Form 4720		Form 8870	
	Form 99	0-EZ Form 990-T (trust other than above) Form 5227			
STOP	! Do not	complete Part II if you were not already granted an automatic 3-month extension on a previously for	iled Form	8868.	
• TI	he books	are in the care of ▶ Anna Wilson			
Te	elephone	No ▶ 765-474-6553 FAX No ▶		_	_
• If	the orga	nization does not have an office or place of business in the United States, check this box		▶ [╛
• If	this is fo	r a Group Return, enter the organization's four digit Group Exemption Number (GEN) 945 If th	IS IS		
for the	e whole g	roup, check this box If it is for part of the group, check this box	and attach	а	
list wit	th the na	mes and EINs of all members the extension is for			
4	I reques	an additional 3-month extension of time until 11/15/10			
5	For cale	ndar year 2009, or other tax year beginning, and ending			
6	If this ta	x year is for less than 12 months, check reason 🔲 Initial return 🔲 Final return 🔲 Change	ın account	ing period	
7	State in	detail why you need the extension			
	Addi	tional time is needed to prepared an accurate retu	rn.		
		• •			
8a	If this ap	plication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,			
	less any	nonrefundable credits. See instructions	8a	\$	
b	If this ap	plication is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and			
	estimate	d tax payments made. Include any prior year overpayment allowed as a credit and any			
		paid previously with Form 8868	8b	\$	
		Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit			
		coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	\$	
		Signature and Verification			_
		of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of and complete, and that I am authorized to prepare this form	f my knowle	dge and belief,	
Signati	ure 🕨	Title CPA		Date > 08/13/2	Ι0

Form **8868** (Rev 4-2009)