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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

2009

Open to Public Inspection

A Fo	r the :	2009 cale	endar year	r, or tax year beginning	01-01-2009 and ending	g 12-31-2009	ı		
B Che	eck ıf a	pplicable	Please	C Name of organization AMERICAN CHEMISTRY C	OLINCIL			D Employer i	dentification number
✓ Add	lress ch	nange L	use IRS abel or		JONEIL			53-0104	
┌ Nar	ne cha	nge F	print or	Doing Business As				E Telephone	number
┌ Init	ial retu	rn S	type. See Specific	Number and street (or P	D box if mail is not delivered t	to street address	s) Room/suit	(202) 249 e	
┌ Ter	mınate		Instruc- tions.	700 SECOND STREET NE			,	G Gross receip	ots \$ 208,490,045
┌ Am	ended	return		City or town, state or cou					
┌ App	olication	n pending		WASHINGTON, DC 20002	!				
			F Nam	ne and address of princ	pal officer		H(a) Ich	 :his a group reti	urn for
			CALVII	N DOOLEY	F			liates?	⊤Yes √ No
				D STREET NE NGTON, DC 20002			U/b) A	all affiliates incl	uded?
				, 					st (see instructions)
I Ta	x-exem	npt status	5 01(c)	(6) ◄ (insert no)	947(a)(1) or			oup exemption	
J W	ebsit e	e:► HTTF	> //WWW /	AMERICANCHEMISTF	YCOM				
K Forr	n of or	ganization 5	Corporati	ion Trust Association	Other 🕨	'	L Year of	formation 1950	M State of legal domicile NY
		Summ		,,			12 / 54/ 5/		11 State of Togar dominion
92	1	THEAME	RICAN C	5	n or most significant acti 'S MISSION IS TO DEL:		ESS VALU	E TO ITS MEM	BERS THROUGH
Governance									
<u>ş</u>	_								
			,		continued its operations				
න් ගු	3		_	_	ig body (Part VI, line 1a) ⁻ the governing body (Pai				3 50 4 49
Activities	5			nployees (Part V, line 2		t v1, iiie 1b,	,	•	5 229
ਓ	_			lunteers (estimate if ne	•				6
q.	7a	Total gros	ss unrelat	ed business revenue fr	om Part VIII, column (C), line 12 .			7a 15,175
	ь	Net unrel	ated busi	ness taxable income fro	m Form 990-T, line 34				7b
							Pı	ior Year	Current Year
a.	8	Contribu	utions and	l grants (Part VIII, lıne	1h)				0
ii Li	9	-		,	2g)			130,843,228	
Ravenue	10				A), lines 3, 4, and 7d)			1,954,840	,
	11 12		,	, , , , , , , , , , , , , , , , , , , ,	ies 5, 6d, 8c, 9c, 10c, ar nust equal Part VIII, col	•		2,387,536	2,185,426
	12							135,185,604	114,491,229
	13	Grants a	and sımıla	r amounts paıd (Part I)	, column (A), lines 1–3)		0	0
	14		-		column (A), line 4) .			0	0
sý.	15	Salaries 10)	, other co	mpensation, employee	benefits (Part IX, columi	n (A), lines 5	-	29,024,556	30,540,039
Expenses	16a	•	ional fund	raising fees (Part IX, co	olumn (A), line 11e) .			0	
¥	ь			enses (Part IX, column (D),					
Ш	17			, , , , , , , , , , , , , , , , , , , ,	es 11a-11d, 11f-24f)			94,688,087	71,271,219
	18	Total ex	penses A	dd lines 13–17 (must	equal Part IX, column (A), line 25)		123,712,643	101,811,258
	19	Revenue	e less exp	enses Subtract line 18	from line 12			11,472,961	12,679,971
£ 6.0€							Beginni	ing of Current Year	End of Year
Net Assets or Fund Balances	20	Total as	sets (Par	t X, line 16)				83,327,878	97,060,749
A AS	21							54,748,707	<u> </u>
žĒ	22		•		e 21 from line 20			28,579,171	
Pai	t II	Signa	ture Blo	ock					
					xamined this return, including ation of preparer (other than o				
Sign Here		*****					201	0-11-08	
		Signatu	ure of office	r			Dat	e	
			ond J O'Brya or print name	in CFO & CAO					
		F Type o	и ринк нагле	C GIIG CICC	T ₂ .	I	L L - 6		
.		Preparer's signature			Date	se	heck if elf-	(see instruction	ntıfyıng number ons)
Paid	ara='-	empolyed •					_		
Prepa Use (if self-employed),					_ EIN ►		
J36 (Jilly	address, a		2010 CORPORATE RIDG	E SUITE 400			Phone no le	(703) 847-7500
		<u> </u>		MCLEAN, VA 22102					<u> </u>
Mayt	:ne IR	S discuss	this retur	n with the preparer sho	wn above? (see instructi	ons)			▼ Yes

Part III Statement of Program Service Accomplishments

Briefly describe the organization's mission

THE AMERICAN CHEMISTRY COUNCIL'S MISSION IS TO DELIVER BUSINESS VALUE TO ITS MEMBERS THROUGH EXCEPTIONAL ADVOCACY BASED ON ENHANCED MEMBER PERFORMANCE, HIGH QUALITY SCIENTIFIC RESEARCH, COMMUNICATIONS, EFFECTIVE PARTICIPATION IN THE POLITICAL PROCESS, AND A COMMITMENT TO SUSTAINABLE DEVELOPMENT THROUGH MEMBER CONTRIBUTIONS TO ECONOMIC, ENVIRONMENTAL, AND SOCIETAL PROGRESS

	(Expenses \$	ıncludıng	grants of \$) (Revenue \$)						
4d	Other program serv	rices (Describe in Schedule	0)								
	SEE SCHEDULE 0										
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)						
70	SEE SCHEDULE O	, (Σηρείιους φ		/ (Revende \$,						
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$	١						
	SEE SCHEDULE 0										
4a	(Code) (Expenses \$	including grants of \$) (Revenue \$)						
4 	Section 501(c)(3) a allocations to others	nd 501(c)(4) organizations a , the total expenses, and rev	each of the organization's three and section 4947(a)(1) trusts a venue, if any, for each program including grants of \$	are required to report the am service reported							
	If "Yes," describe the	ese changes on Schedule O									
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?										
	If "Yes," describe these new services on Schedule O										
	the prior Form 990 o	· · · · · · · · · · · · · · · · · · ·	ogram services during the yea		┌ Yes ┌ No						

Part IV	Chec	klist	of	Rea	ıuire	d	Sch	ied	lule	es
---------	------	-------	----	-----	-------	---	-----	-----	------	----

-			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		Νo
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	Yes	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III.	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I.	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II.	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Νο
10	Did the organization, directly or through a related organization, hold assets in term, permanent,or quasi- endowments? If "Yes," complete Schedule D, Part V	10		No
11	Is the organization's answer to any of the following questions "Yes"? If so,complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	11	Yes	
	◆ Did the organization report an amount for land, buildings, and equipment in Part X, line10? If "Yes," complete Schedule D, Part VI.			
	◆ Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
	◆ Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
	◆ Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
	◆ Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
	◆ Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12		No
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		N o
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S? If "Yes," complete Schedule F, Part II	15		Νo
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III	16		Νο
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Νo
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Νο
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νο
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		No

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		N o
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		N o
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25	24a		N o
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
	IV	28a		No
Ь	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		N o
c	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 owner? If "Yes," complete Schedule L, Part IV	28c		N o
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		N o
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		N o
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Νο
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		N o
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		N o
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	
		F	orm 990	(2009)

rt V	Statements	Regarding	Other	TRS F	ilinas	and '	Tax	Comi	oliance
	ota to illoiles	itegai aiiig	•					~~	J.:

			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			
Ь	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Yes	
la	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country ▶			
a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Νo
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		Νο
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
1	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
.2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the vear			

700 2ND STREET NE WASHINGTON, DC 20002

(202) 249-6160

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

Se	ection A. Governing Body and Management					
			Yes	No		
1a	Enter the number of voting members of the governing body 1a 50]				
b	Enter the number of voting members that are independent 1b 49					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		Νο		
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		Νο		
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No		
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νο		
6	Does the organization have members or stockholders?	6	Yes			
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes			
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Yes			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following					
а	The governing body?	8a	Yes			
b	Each committee with authority to act on behalf of the governing body?	8b	Yes			
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O					
	ection B. Policies (This Section B requests information about policies not required by the Internal evenue Code.)					
			Yes	No		
10a	Does the organization have local chapters, branches, or affiliates?	10a		Νo		
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b				
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes			
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990	11	165			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes			
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise					
	to conflicts?	12b	Yes			
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes			
13	Does the organization have a written whistleblower policy?	13	Yes			
14	Does the organization have a written document retention and destruction policy?	14	Yes			
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
	The organization's CEO, Executive Director, or top management official	15a	Yes			
Ь	Other officers or key employees of the organization	15b	Yes			
	If "Yes" to line a or b, describe the process in Schedule O (See instructions)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No		
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the					
	organization's exempt status with respect to such arrangements?	16b				
	ection C. Disclosure					
17	List the States with which a copy of this Form 990 is required to be filed.					
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website. Another's website. Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table					
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ie orga	nızatıor	n -		
	RAYMOND O'BRYAN					

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

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

Check this box if the organization did not compensate any current or former officer, director, trustee or key employee										
(A) Name and Title	(B) Average hours per	(C) Position (check all that apply)						(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other
	week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
See add'l data										

lb Total	5,695,913	0	1,139,125

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization \ 82

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	2		No
		3		110
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A)	(B)	(C)
Name and business address	Description of services	Compensation
MAXUS COMMUNICATIONS LLC PO BOX 60167 CHARLOTTE, NC 282600167	PUBLIC RELATIONS	5,237,516
OGILVY MATHER	PUBLIC RELATIONS	2,455,440
OLGIVY PUBLIC RELATIONS WORLDWIDE PO BOX 7247-7417 PHILADELPHIA, PA 191707417	PUBLIC RELATIONS	5,344,066
ISSUE IMAGE INC 300 N LEE STREET SUITE 500 ALEXANDRIA, VA 22314	PUBLIC RELATIONS	1,845,715
W2 GROUP INC 404 WHYMAN WALTHAM, MA 02451	MARKETING	1,919,210
2 Total number of independent contractors (including but not limited to those listed above) \$100,000 in compensation from the organization ▶67	who received more than	

Form 9	•							Page 9
	/	Statement of	of Revenue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
まま	1a	Federated cam	paigns 1a					
뎚	Ь	Membership du	es 1b					
ું. ⊞	c	Fundraising eve	ents 1c					
<u>≅</u> ,≅	d		rations 1d					
ω E E	e	Government grants						ļ
Contributions, gifts, grants and other similar amounts	f g	sımılar amounts no Noncash contri	butions included in					
9 10 10 10 10 10 10 10 10 10 10 10 10 10	h			▶	0			
				Business Code				
Program Service Revenue	2a	SEPARATE PROGRA	AMS	900,099	13,249,539	13,249,539		
ex. exe	ь	O/H REIMBURSEM	ENTS	900,099	4,558,977	4,558,977		
e.	c	MEETINGS/SEMINA	ARS	900,099	1,393,856	1,393,856		
er E	d	MEMBERSHIP DUE:	s	900,099	82,772,865	82,772,865		
Ø ⊊	e	CHEMTREC REG F	EES	900,099	9,581,082	9,581,082		
ina Ta	f	All other progra	am service revenue		361,847	346,672	15,175	
Š	_	Tetal Add lines	s 2a-2f		111 010 166			
	д 3		ome (including dividen	-	111,918,166			
			ar amounts)	. h	2,434,579			2,434,579
	4		stment of tax-exempt bond	F	0			
	5	Royalties		▶ [15,286			15,286
			(ı) Real	(II) Personal				
	6a	Gross Rents	1,349,380					
	b	Less rental expenses						
	c	Rental income or (loss)	1,349,380					
	d		me or (loss)		1,349,380			1,349,380
			(ı) Securities	(п) O ther				
	7a	Gross amount from sales of assets other than inventory	91,951,874					
	ь	Less cost or other basis and sales expenses	93,998,816					
	c	Gain or (loss)	-2,046,942	<u> </u>	2.046.042			2.046.042
	d 8a		s)		-2,046,942			-2,046,942
Other Revenue	ou .	events (not inc \$ of contributions	rom fundraising luding s reported on line 1c) ie 18					
ьe	ь	Less direct ex	penses b					
ರ	С		(loss) from fundraising	events 🟲	0			
	9a	Gross income f See Part IV, lin	rom gaming activities le 19 a					
	ь	Less direct ex	penses b					
	С	Net income or ((loss) from gamıng actı	vities	0			
	10a	Gross sales of returns and allo						
	b c		oods sold b (loss) from sales of inv	entory ►	0			
		Miscellaneous	s Revenue	Business Code				
	11a	MISC INCOM	E	900,099	126,800			126,800
	b c	SPONSORSHI	PS	541,800	693,960			693,960
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d		820,760			
	12	Total revenue.	See Instructions .	•	114,491,229	111,902,991	15,175	2,573,063 Form 990 (2009)

Form 990 (2009) Page 10											
Part IX Statement of Functional Expenses											
	Section 501(c)(3) and 501(c)(4) organizations m Il other organizations must complete column (A) but are not required to			(D)							
	n other organizations must complete column (A) but are not required to ot include amounts reported on lines 6b,	(A)	(B) (B) Program service	(C)	(D) Fundraising						
7b, 8l	b, 9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses						
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	0									
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0									
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0									
4	Benefits paid to or for members	0									
5	Compensation of current officers, directors, trustees, and key employees	6,858,543									
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0									
7	Other salaries and wages	17,554,763									
8	Pension plan contributions (include section 401(k) and section	, = = 1,1 = =									
-	403(b) employer contributions)	2,796,578									
9	Other employee benefits	1,942,193									
10	Payroll taxes	1,387,962									
11	Fees for services (non-employees)										
а	Management	0									
ь	Legal	2,327,244									
С	Accounting	104,105									
d	Lobbying	6,984,540									
e	Professional fundraising See Part IV, line 17	0									
f	Investment management fees	112,120			-						
g	Other	29,916,877									
12	Advertising and promotion	7,075,682									
13	Office expenses	1,461,946									
14	Information technology	662,674									
15	Royalties	0									
16	Occupancy	4,612,579									
17	Travel	1,336,945									
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0									
19	Conferences, conventions, and meetings	1,910,597									
20	Interest	1,510,557			_						
21	Payments to affiliates	0			_						
22	Depreciation, depletion, and amortization	1,165,022									
23	Insurance	273,339									
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)	273,337									
а	PANEL MANAGEMENT	4,993,943									
	SEPARATE PRO GRAMS	2,018,000									
c	DUES & SUBSCRIPTIONS	855,187									
	PUBLIC RELATIONS	2,861,156									
	GENERAL TAXES	553,808									
	All other expenses	2,045,455									
25	Total functional expenses. Add lines 1 through 24f	101,811,258									
26	Joint costs. Check here ► ☐ If following SOP 98-2	101,011,238									
20	Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation										

Pa	rt X	Balance Sheet					
					(A)		(B)
					Beginning of year	_	End of year
	1	Cash—non-interest-bearing			10.005.050	1	7 554 075
	2	Savings and temporary cash investments	•		13,985,052	2	7,554,375
	3	Pledges and grants receivable, net	•		40.550.000	3	
	4	Accounts receivable, net			10,558,829	4	5,362,508
	5	Receivables from current and former officers, directors, trustees highest compensated employees Complete Part II of	s, key	employees, and			
		Schedule L			14,980	5	0
	6	Receivables from other disqualified persons (as defined under s persons described in section $4958(c)(3)(B)$ Complete Part II of		1 4958(f)(1)) and			
		Schedule L				6	
ssets	7	Notes and loans receivable, net				7	
8	8	Inventories for sale or use				8	_
⋖	9	Prepaid expenses and deferred charges			247,451	9	300,185
	10a	Land, buildings, and equipment cost or other basis <i>Complete</i> Part VI of Schedule D	10a	28,663,459			
	ь	Less accumulated depreciation	10b	26,740,173	2,635,675	10c	1,923,286
	11	Investments—publicly traded securities		·	48,118,083	11	77,155,656
	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			7,767,808	15	4,764,739
	16	Total assets. Add lines 1 through 15 (must equal line 34)			83,327,878	16	97,060,749
	17	Accounts payable and accrued expenses .			12,727,043	17	12,989,237
	18	Grants payable				18	
	19	Deferred revenue			41,205,256	19	42,663,725
	20	Tax-exempt bond liabilities				20	
68	21	Escrow or custodial account liability Complete Part IV of Schedul	eD.			21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified					
eį.		persons Complete Part II of Schedule L		•		22	
_	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities Complete Part X of Schedule D			816,408	25	396,505
	26	Total liabilities. Add lines 17 through 25			54,748,707	26	56,049,467
-S		Organizations that follow SFAS 117, check here ▶ 🔽 and comp	let e l	ines 27			
æ		through 29, and lines 33 and 34.					
an	27	Unrestricted net assets			28,579,171	27	41,011,282
<u>е</u>	28	Temporarily restricted net assets				28	
Fund Balance	29	Permanently restricted net assets				29	
₫		Organizations that do not follow SFAS 117, check here ▶ ┌ ar	d con	ıplet e			
ö		lines 30 through 34.					
	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other fu	ınds			32	
Net	33	Total net assets or fund balances			28,579,171	33	41,011,282
	34	Total liabilities and net assets/fund balances			83,327,878	34	97,060,749

Part XI Financial Statements and Reporting

			Yes	No
L	Accounting method used to prepare the Form 990			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		No
b	Were the organization's financial statements audited by an independent accountant?	2b	Yes	
c	If "Yes," to 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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	2c	Yes	
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			
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		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b		

Form **990** (2009)

Software ID: Software Version:

EIN: 53-0104410

Name: AMERICAN CHEMISTRY COUNCIL

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Compensated Employees, and			<u> </u>	u c .						
(A) Name and Title	(B) (C) A verage Position (check all hours that apply)							(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other
	per week	Individual trustee or director	Institutional Trustee	Officei		Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations
B CHUCK ANDERSON BOARD MEMBER	1 0	Х						0	0	0
STEVE ANGEL BOARD MEMBER	1 0	X						0	0	0
GREG BABE BOARD MEMBER	1 0	X						0	0	0
KURT BOCK BOARD MEMBER	1 0	X						0	0	0
MICHAEL R BOYCE BOARD MEMBER	1 0	X						0	0	0
MICHAEL E CAMPBELL BOARD MEMBER	1 0	X						0	0	0
IGNA CARUS BOARD MEMBER	1 0	X						0	0	0
JEFFREY COE BOARD MEMBER	1 0	X						0	0	0
RANDALL S DEARTH BOARD MEMBER	1 0	X						0	0	0
RENE H DEGREVE BOARD MEMBER	1 0	X						0	0	0
J BRIAN FERGUSON BOARD MEMBER	1 0	X						0	0	0
FRED FESTA BOARD MEMBER	1 0	X						0	0	0
GREG GARLAND BOARD MEMBER	1 0	X						0	0	0
JOSEPH D GREULICH BOARD MEMBER	1 0	X						0	0	0
JAMES HARTON BOARD MEMBER	1 0	X						0	0	0
GARY R HEMINGER BOARD MEMBER	1 0	X						0	0	0
ANDREAS KRAMVIS BOARD MEMBER	1 0	X						0	0	0
MICHAEL MCGARRY BOARD MEMBER	1 0	X						0	0	0
JOHN E MCGLADE BOARD MEMBER	1 0	X						0	0	0
KEVIN MCQUADE BOARD MEMBER	1 0	X						0	0	0
CRAIG MORRISON BOARD MEMBER	1 0	X						0	0	0
JAMES B NICHOLSON BOARD MEMBER	1 0	X						0	0	0
JOHN J PARO BOARD MEMBER	1 0	X						0	0	0
STEVE PRYOR BOARD MEMBER	1 0	X						0	0	0
CRAIG ROGERSON BOARD MEMBER	1 0	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

Compensated Employees, ar	nd Independ	dent (Cont	rac	tor	s				
(A) Name and Title	(B) Average hours per		((ition (that a	(che				(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	organization (W- 2/1099-MISC)	organizations (W- 2/1099- MISC)	from the organization and related organizations
MARK C ROHR BOARD MEMBER	1 0	Х						0	0	0
JOSEPH D RUPP	1 0	X						0	0	0
BOARD MEMBER CHARLIE W SHAVER	10	^						· ·	· ·	· ·
BOARD MEMBER	1 0	Х						0	0	0
THOMAS L SHEPHERD BOARD MEMBER	1 0	Х						0	0	0
FRANCIS X SHERMAN BOARD MEMBER	1 0	X						0	0	0
F QUINN STEPAN JR BOARD MEMBER	1 0	Х						0	0	0
STEPHAN TANDA	1 0	Х						0	0	0
BOARD MEMBER HUGH B VANDERBILT JR	1 0	×						0	0	
BOARD MEMBER WILLIAM WALTER BOARD MEMBER	1 0	X						0	0	0
DAVID N WEIDMAN BOARD MEMBER	1 0	x						0	0	0
CALVIN DOOLEY PRESIDENT & CEO	40 0	Х		X				2,046,449	0	257,812
SUNIL KUMAR BOARD MEMBER	1 0	Χ						0	0	0
TOM BATES BOARD MEMBER	1 0	X						0	0	0
BOBK BECKLER BOARD MEMBER	1 0	X						0	0	0
STEPHANIE A BURNS BOARD MEMBER	1 0	X						0	0	0
CHARLIE CREW BOARD MEMBER	1 0	Х						0	0	0
ERIK FYRWALD BOARD MEMBER	1 0	X						0	0	0
MICHAEL J GRAFF BOARD MEMBER	1 0	Х						0	0	0
CS WARREN HUANG BOARD MEMBER	1 0	X						0	0	0
DAVID KEPLER BOARD MEMBER	1 0	Х						0	0	0
CHRIS PAPPAS BOARD MEMBER	1 0	X						0	0	0
GEO FFRO Y PETIT BO A RD MEMBER	1 0	X						0	0	0
JEFFREY N QUINN BOARD MEMBER	1 0	X						0	0	0
SVEN ROYALL BOARD MEMBER	1 0	X						0	0	0
BRUCE RUBIN BOARD MEMBER	1 0	Х						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) A verage hours	Average Position (check all hours that apply)						(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other	
	per week	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	from the organization (W- 2/1099-MISC)	from related organizations (W- 2/1099- MISC)	compensation from the organization and related organizations	
RAYMOND JO'BRYAN CFO & CAO	40 0		•	×		•		418,958	0	110,872	
DELL E PERELMAN Chief of staff & gen counsel	40 0			Х				370,348	0	102,777	
LISA HARRISON VICE PRESIDENT	40 0				Х			323,994	0	67,191	
SHARON KNIESS VICE PRESIDENT	40 0				х			387,207	0	38,170	
STEVEN K RUSSELL VICE PRESIDENT	40 0				X			248,170	0	49,140	
MICHAEL P WALLS VICE PRESIDENT	40 0				х			341,210	0	93,707	
George R Speight JR Managing Director	40 0				X			225,314	0	72,517	
TINA BAHADORI MANAGING DIRECTOR	40 0					X		251,918	0	67,590	
ROGER BERNSTEIN VICE PRESIDENT	40 0					x		321,400	0	86,457	
MARTIN J DURBIN MANAGING DIRECTOR	40 0					x		314,709	0	54,600	
HASMUKH SHAH SENIOR DIRECTOR	40 0					x		222,541	0	70,750	
MICHAEL H LEVY SENIOR DIRECTOR	40 0					Х		223,695	0	67,542	

Form 990, Part VIII - Statement of Revenue - 2a - 2g Program Service Revenue -

	Business Code	(A) Total Revenue	(B) Related or Exempt Function	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC
SEPARATE PRO GRAMS	900,099	13,249,539	Revenue 13,249,539		512, 513, or 514
O/H REIMBURSEMENTS	900,099	4,558,977	4,558,977		
MEETINGS/SEMINARS	900,099	1,393,856	1,393,856		
MEMBERSHIP DUES	900,099	82,772,865	82,772,865		
CHEMTREC REG FEES	900,099	9,581,082	9,581,082		

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
PANEL MANAGEMENT	4,993,943			
SEPARATE PRO GRAMS	2,018,000			
DUES & SUBSCRIPTIONS	855,187			
PUBLIC RELATIONS	2,861,156			
GENERAL TAXES	553,808			

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

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

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

OMB No 1545-0047

Open to Public Inspection

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

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

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

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

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

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III

Name	of the	organı	zatıon
AMERIC	AN CH	EMISTRY	COUNCIL

Employer identification number

53-0104410

Part I-A	Complete	if the org	anization is	exempt	tunder	section	501(:) o	r is a	a section	527 or	ganization.
----------	----------	------------	--------------	--------	--------	---------	------	------	--------	-----------	--------	-------------

- Provide a description of the organization's direct and indirect political campaign activities in Part IV
- Political expenditures
- 3 Volunteer hours
- Part I-B Complete if the organization is exempt under section 501(c)(3).
 - Enter the amount of any excise tax incurred by the organization under section 4955
- Enter the amount of any excise tax incurred by organization managers under section 4955
- If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3
- Was a correction made? **4a**
- If "Yes," describe in Part IV

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

- Enter the amount directly expended by the filing organization for section 527 exempt function activities 1
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b
- Did the filing organization file Form 1120-POL for this year?
- State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's funds If none, enter - 0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter - 0-
SENATE REPUBLICAN DEAN SKELOS	PO BOX 7299 ALBANY,NY 12224		1,000	
WAGNER FOR SENATE	PO BOX 68008 VIRGINIA BEACH, VA 23471		500	
HOWELL FOR HOUSE BILL HOWELL	PO BOX 8296 FREDERICKSBURG, VA 22404		750	
KILGORE HOUSE OF DEL TERRY KILGORE	PO BOX 24251 GATE CITY, VA 24251		500	
JONES FOR HOUSE CHRIS JONES	PO BOX 5059 SUFFOLK, VA 23435		500	
WAMPLER FOR SENATE WILLIAM WAMPLER	508 CUMBERLAND STREET BRISTOL, VA 242014387		500	

For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Cat No 50084S Schedule C (Form 990 or 990-EZ) 2009

e Grassroots ceiling amount (150% of line 2d, column (e))

f Grassroots lobbying expenditures

Pa	rt II-A Complete if the organization under section 501(h)).	is exempt under	section 501(c)(3) and file	d Form 5768	(election
	Check If the filing organization belongs to a Check If the filing organization checked box		d" provisions apply	,		
<u> </u>	Limits on Lobbying E (The term "expenditures" means ar	Expenditures			(a) Filing Organization's Totals	(b) Affiliated Group Totals
1a	Total lobbying expenditures to influence public o	ppinion (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobby	yıng)			
c	Total lobbying expenditures (add lines 1a and 18	b)				
d	Other exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1	c and 1d)				
f	Lobbying nontaxable amount Enter the amount f	from the following table	ın both			
	If the amount on line 1e, column (a) or (b) is: Not over \$500,000	The lobbying nontaxa 20% of the amount on lir				
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,00	0		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,0	000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,00	00		
	Over \$17,000,000	\$1,000,000				
		•				
g	Grassroots nontaxable amount (enter 25% of lin	ne 1 f)				
h	Subtract line 1g from line 1a If zero or less, enter	er -0-				
i	Subtract line 1f from line 1c If zero or less, ente	er - 0 -				
j	If there is an amount other than zero on either li section 4911 tax for this year?	ne 1h or line 1ı, did the	organization file F	orm 4720 repoi	rtıng	┌ Yes ┌ No
	(Some organizations that made a columns below. See the	he instructions fo	ection do not l r lines 2a thro	nave to com ugh 2f on pa		ne five
	Lobbying Exp	enditures During	4-Year Averag	ing Period	I	ı
	Calendar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) Total
2a	Lobbying non-taxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots non-taxable amount					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

		(a)		(b)
		Yes	No	A mount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
а	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities? If "Yes," describe in Part IV			
j	Total lines 1c through 1:	'		
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		l	
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912		l	
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		ľ	

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		Νo
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		Νo
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	Yes	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1	Dues, assessments and similar amounts from members	1	97,050,867
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
а	Current year	2a	7,018,140
ь	Carryover from last year	2b	-3,525,611
c	Total	2c	3,492,529
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	2,911,526
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	581,003
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Complete this part to provide th	·	, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1
Also, complete this part for any Ident if ier	Return Reference	Explanation
POLITICAL ACTIVITIES	SCHEDULE C, PART I, QUESTION 1	ACC's political activities consist of making corporate political campaign contributions to state legislative candidates for their election campaigns, and participating in public referendum campaigns on issues through ACC funding of campaign committees
PART I-C, LINE 5	SECTION 527 CONTRIBUTIONS	CALIFORNIA DEMOCRATIC PARTY, \$1500 1107 9TH STREET, SUITE 901 SACRAMENTO, CA 95814 BLAKESLEE FOR SENATE 2012, \$1500 1017 L STREET, PMB 279 SACRAMENTO, CA 95814 CAMERON SMYTH FOR ASSEMBLY 2010, \$1500 PO BOX 984 WILLLOWS, CA 95988 FRIENDS OF CHRISTINE KEHOE FOR ASSEMBLY 2010, \$1500 921 11TH STREET, SUITE 904 SACRAMENTO, CA 95814 GILMORE FOR ASSEMBLY 2010, \$1500 504 VAN NESS AVE FRESNO, CA 93271 RE-ELECT TONY STRICKLAND, \$1500 603 EAST ALTON AVE, SUITE H SANTA ANA, CA 92705 SANTA CLARA COUNTY REPUBLICAN PARTY, \$1000 522 NORTH MONROE STREET SAN JOSS, CA 95128 TAXPAYERS FOR ROD WRIGHT, \$1500 921 11STH STREET, *904 SACRAMENTO, CA 95814 DR ED HERNANDEZ O D DEMOCRAT FOR SENATE 2010, \$1500 921 11STH STREET, *904 SACRAMENTO, CA 95814 DR ED HERNANDEZ OLD DEMOCRAT FOR SENATE 2010, \$1500 921 10 STREET OF ASSEMBLY SOLORIO FOR ASSEMBLY 2010, \$1500 PO BOX 26063 SANTA ANA, CA 92799 TORRES FOR ASSEMBLY (NORMA TORRES), \$1500 777 S FIGUERO A STREET, SUITE 4050 LOS ANGELES, CA 90017 WILLIAMS FOR HOUSE (REP TRUDI WILLIAMS), \$500 PMB 273, 6900-29 DANIELS PARKWAY FORT MEYERS, FL 33912 COMMITTEE TO ELECT DON BELFOUR, \$750 PO BOX 741 SNELLVILLE, GA 30078 COMMITTEE TO ELECT TERRY BARNARD, \$500 785 HIGHWAY 196 EAST GLENNVILLE, GA 30427 COMMITTEE TO ELECT LYNN SMITH, \$500 EIGHT EVERGREEN DRIVE NEWMAN, GA 30263 COMMITTEE TO ELECT ROSS TOLLESON, \$500 PO BOX 1356 PERRY, GA 31069 CITIZENS FOR LINDA HOLMES, \$1000 PO BOX 7982 AURORA, IL G6507 BEVERLY GARD FOR STATE SENATE COMMITTEE, \$500 3660 N 50 E GREENFIELD, IN 46040 MAINE SENATE REPUBLICAN MAJORITY, \$500 PO BOX 1 AUGUSTA, ME 0432 SPEAKER MCHAEL BUSCH, \$1000 PO BOX 2241 ANNAPOLIS, MD 21404 FRIENDS OF MIKE BUSCH, \$500 PO BOX 2241 ANNAPOLIS, MD 21404 FRIENDS OF SUSAN KREBS, \$100 5388 THAMES COURT ELDERSBURG, MD 21784 COMMITTEE TO RE-ELECT JOHN OCEGUERA, \$1000 PO BOX 2241 ANNAPOLIS, MD 21404 FRIENDS OF SUSAN KREBS, \$100 5388 THAMES COURT ELDERSBURG, MD 21784 COMMITTEE TO RE-ELECT JOHN OCEGUERA, \$500 PO BOX 154 SKILLMAN, NJ 08558 COMMITTEE TO ELECT KARROW TO BOX 1362 BELLMAWR, NJ 08099 SENATE REP

BOX 714 BUFFALO, NY 14201

Additional Data

Software ID:

Software Version:

EIN: 53-0104410

Name: AMERICAN CHEMISTRY COUNCIL

Form 990, Schedule C, Part 1-C, Line 5

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's own internal funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
SENATE REPUBLICAN DEAN SKELOS	PO BOX 7299 ALBANY,NY 12224		1000	
WAGNER FOR SENATE	PO BOX 68008 VIRGINIA BEACH, VA 23471		500	
HOWELL FOR HOUSE BILL HOWELL	PO BOX 8296 FREDERICKSBURG, VA 22404		750	
KILGORE HOUSE OF DEL TERRY KILGORE	PO BOX 24251 GATE CITY, VA 24251		500	
JONES FOR HOUSE CHRIS JONES	PO BOX 5059 SUFFOLK, VA 23435		500	
WAMPLER FOR SENATE WILLIAM WAMPLER	508 CUMBERLAND STREET BRISTOL, VA 242014387		500	

DLN: 93493315036140

OMB No 1545-0047

Open to Public Inspection

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.

Name of the organization **Employer identification number** AMERICAN CHEMISTRY COUNCIL 53-0104410

Pai	rt I	Organizations Maintaining Donor Acorganization answered "Yes" to Form 99		unds	or Accounts.	Complet	te if the
		organization answered Tes to Form 55	(a) Donor advised funds	((b) Funds and ot	her accoui	nts
1	Totalr	number at end of year					
2	Aggre	gate contributions to (during year)					
3	Aggre	gate grants from (during year)					
4	Aggre	gate value at end of year					
5	Did th	e organization inform all donors and donor advi	sors in writing that the assets held in don	or advi	sed		
-		are the organization's property, subject to the		o. uu		☐ Yes	┌ No
6	used o	e organization inform all grantees, donors, and only for charitable purposes and not for the bening impermissible private benefit	efit of the donor or donor advisor, or for ar	ny othe	r purpose	┌ Yes	┌ No
		Conservation Easements. Complete		o FOITI	1 990, Part IV	, ime 7.	
1	☐ P	se(s) of conservation easements held by the or reservation of land for public use (e g , recreati rotection of natural habitat reservation of open space				•	a
2	Comp	lete lines 2a–2d if the organization held a quali nent on the last day of the tax year	fied conservation contribution in the form	ofaco	onservation		
			[Held at the	End of the	Year
а	Total	number of conservation easements		2a			
b	Total	acreage restricted by conservation easements		2b			
c	Numb	er of conservation easements on a certified his	toric structure included in (a)	2c			
d	Numb	er of conservation easements included in (c) ac	equired after 8/17/06	2d			
3		er of conservation easements modified, transfe xable year 🗠	rred, released, extinguished, or terminate	d by th	ie organization c	luring	
4	Numb	er of states where property subject to conserva	ition easement is located 🛌				
5		the organization have a written policy regarding ement of the conservation easements it holds?		dling of	violations, and	┌ Yes	┌ No
6	Staff a	nd volunteer hours devoted to monitoring, insp	ecting and enforcing conservation easem	ents d	uring the year ►		
7	A mou	nt of expenses incurred in monitoring, inspectir	ng, and enforcing conservation easements	during	g the year ► \$ _		
8		each conservation easement reported on line 2)(4)(B)(i) and 170(h)(4)(B)(ii)?	(d) above satisfy the requirements of sec	tion		☐ Yes	┌ No
9	baland	t XIV, describe how the organization reports co se sheet, and include, if applicable, the text of t ganization's accounting for conservation easen Organizations Maintaining Collectio	he footnote to the organization's financial nents	stater	nents that desci	ıbes	
	<u> </u>	Complete if the organization answered "					
1a	art, hi	organization elected, as permitted under SFAS storical treasures, or other similar assets held e, in Part XIV, the text of the footnote to its fin	for public exhibition, education or research	h ın fu			÷,
b	histor	organization elected, as permitted under SFAS ical treasures, or other similar assets held for p e the following amounts relating to these items	public exhibition, education, or research ii				
	(i) Re	venues included in Form 990, Part VIII, line 1			► \$		
	(ii) As	sets included in Form 990, Part X			► \$		
2		organization received or held works of art, histong ng amounts required to be reported under SFAS		r finan			
а	Reven	ues included in Form 990, Part VIII, line 1			► \$		
b	Asset	s included in Form 990, Part X			- \$		

Part	••• Organizations Maintaining Co	llections of Art	t, His	tori	<u>cal Tr</u>	easu	ıres, or Ot	<u>he</u> ı	<u> Similar</u>	<u>Asse</u>	ts (co	ontinued)
	Using the organization's accession and other items (check all that apply)	records, check an	y of th	ne fol	owing	that ar	e a sıgnıfıcar	nt us	se of its coll	ection	ı	
а	Public exhibition		d	Γ	Loan	orexc	hange progra	ms				
ь	Scholarly research		e	Γ	Other							
c	Preservation for future generations											
4	Provide a description of the organization's co	llections and expla	ıın hov	w the	v furthe	er the o	organization's	ex	empt purpo:	se in		
	Part XIV				,		g		p. pp			
	During the year, did the organization solicit o			,					ılar	_		
Part	assets to be sold to raise funds rather than to Escrow and Custodial Arrang								oc" to Forn		Yes	│ No
Part	Part IV, line 9, or reported an an						ii alisweleu	1 4	נו דטוו	11 990	',	
	Is the organization an agent, trustee, custod included on Form 990, Part X?						or other asse	ts n	ot	Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XI\	and complete the	follow	/ıng t	able							
										A mou	nt	
c	Beginning balance						1	.c				
d	Additions during the year						1	.d				
e	Distributions during the year						1	.e				
f	Ending balance						_ 1	.f				
2a	Did the organization include an amount on Fo	rm 990, Part X, lın	e 21?							Г	Yes	┌ No
b	If "Yes," explain the arrangement in Part XIV											
Part	t V Endowment Funds. Complete	f the organization	n ans	were	ed "Ye							
		(a)Current Year	(b	Prior `	⁄ear	(c)Tw	o Years Back	(d)⊺	hree Years Ba	ck (e	Four Y	ears Back
1a	Beginning of year balance									_		
	Contributions											
	Investment earnings or losses											
	Grants or scholarships											
	Other expenditures for facilities and programs											
	Administrative expenses											
	End of year balance											
_	Provide the estimated percentage of the yea	r end balance held :	as			l						
	Board designated or quasi-endowment	%										
	Permanent endowment - %	70										
	Term endowment	sion of the organiz	ation	that :	ara halo	d and a	administered	fort	·he			
	organization by	ston of the organiz	ation	ciiac (iic iicic	a unu c	administered				Yes	No
	(i) unrelated organizations								[3a(i)		
	(ii) related organizations								📙	Ba(ii)		<u> </u>
	If "Yes" to 3a(II), are the related organization	-						•		3b		
4 Part	Describe in Part XIV the intended uses of th					00 0	aut V lua 1					
Paru	VI Investments—Land, Buildings	s, and Equipme	III. S				·		(-) A			
	Description of investment				Cost or s (invest		(b)Cost or oth basis (other		(c) Accumul depreciation		(d) Bo	ok value
	and									\rightarrow		
	uildings		•				441,	-		1,306		
	easehold improvements		•	_			1,598,	$\overline{}$		6,138		132,425
	quipment		•				3,344,	_		7,604		877,020
	Add lines 15 15 (Column (d) 5 5 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5 1 5			1	10/-11		23,278,9		22,36	5,125		913,841
iotal.	. A dd lines 1a-1e <i>(Column (d) should equal Fc</i>	ını 990, Part X, colui	nn (B,	ı. ııne	-iiii(-1)					- 1		1,923,286

(a) Description of security or category		(c) Method of valuation
(including name of security)	(b)Book value	Cost or end-of-year market value
Financial derivatives		
Closely-held equity interests		
O ther		
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	•	
Part VIII Investments—Program Related. Se	e Form 990, Part X, line	13.
(a) Description of investment type	(b) Book value	(c) Method of valuation
	(-,	Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	•	
Part IX Other Assets. See Form 990, Part X, III	ne 15.	_
(a) Descri	ption	(b) Book value
PREPAID PENSION OBLIGATION		4,764,7
Total. (Column (b) should equal Form 990, Part X, col (B) line:	(5)	4.764.7
Total. (Column (b) should equal Form 990, Part X, col.(B) line 3		
Part X Other Liabilities. See Form 990, Part >	(, line 25.	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	(, line 25. (b) A mount 0	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability	(, line 25. (b) A mount	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	(, line 25. (b) A mount 0	4,764,7
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	(, line 25. (b) A mount 0	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	(, line 25. (b) A mount 0	
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	(, line 25. (b) A mount 0	4,764,7
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	(, line 25. (b) A mount 0	4,764,7
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	(, line 25. (b) A mount 0	4,764,7
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	(, line 25. (b) A mount 0	4,764,7
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	(, line 25. (b) A mount 0	4,764,7
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	(, line 25. (b) A mount 0	4,764,7
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	(, line 25. (b) A mount 0	4,764,7
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	(, line 25. (b) A mount 0	4,764,7
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	(, line 25. (b) A mount 0	4,764,7
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	(, line 25. (b) A mount 0	4,764,7
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	(, line 25. (b) A mount 0	4,764,7
Part X Other Liabilities. See Form 990, Part X 1 (a) Description of Liability Federal Income Taxes	(, line 25. (b) A mount 0	

Schedule D (Form 990) 2009

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	114,491,229
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	101,811,258
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	12,679,97
4	Net unrealized gains (losses) on investments	4	6,101,428
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	-6,349,29
9	Total adjustments (net) Add lines 4 - 8	9	-247,864
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	12,432,107
Par	t XIII Reconciliation of Revenue per Audited Financial Statements With Revenue	er Re	urn
1	Total revenue, gains, and other support per audited financial statements	1	120,642,578
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d 162,068		
e	Add lines 2a through 2d	2e	6,263,496
3	Subtract line 2e from line 1	3	114,379,082
4	A mounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIV) 4b 112,147		
c	Add lines 4a and 4b	4c	112,147
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	114,491,229
Part	Reconciliation of Expenses per Audited Financial Statements With Expenses	per R	
1	Total expenses and losses per audited financial statements	1	101,962,779
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIV) 2d 263,641		
e	Add lines 2a through 2d	2e	263,64
3	Subtract line 2e from line 1	3	101,699,138
4	A mounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	112,120
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5	101,811,258

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Ident if ier	Return Reference	Explanation				
FIN 48 Footnote		Effective in 2009, the Council adopted new guidance that creates a single model to address uncertainty in tax positions and clarifies the accounting for income taxes by prescribing the minimum recognition threshold a tax position is required to mee before being recognized in its consolidated financial statements. Under the requirements of this guidance, organizations could now be required to record an obligation as the result of tax positions they have historically taken on various tax exposure items. The impact of the adoption of this guidance did not have material effect on the consolidated financial statements of the Council Prior to the adoption of this guidance, the determination of when to record a liability for a tax exposure was based on whether a liability was considered probable and reasonably estimable in accordance with guidance concerning recording contingencies.				
PART XI, LINE 8		PENSION RELATED LOSSES \$(3,469,138) CUMMULATIVE EFFECT OF A CHANGE IN ACCOUNTING PRINCIPLE \$(2,880,114) TOTAL \$(6,349,252)				
PART XII, LINE 2D		UNREALIZED GAINS \$6,101,428 REVENUE ATTRIBUTED TO RFHEE 162,068 TOTAL 6,263,496				
PART XII, LINE 4B		INVESTMENT FEES (RECLASS) \$112,120 OTHER ADJUSTMENT 27 TOTAL \$112,147				
PART XIII, LINE 2D		EXPENSES ATTRIBUTED TO RFHEE \$263,628 OTHER ADJUSTMENT 13 TOTAL \$263,641				
PART XIII, LINE 4B		INVESTMENT FEES (RECLASS) \$112,120				

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DLN: 93493315036140

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

Name of	t he organizat ion
MERICAN	CHEMISTRY COUNCIL

Employer identification number

53-0104410

Pa	rt I Questions Regarding Compensation			
			Yes	Νo
1a	Check the appropiate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	▼ Travel for companions			
	Tax idemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement orprovision of all the expenses described above? If "No," complete Part III to explain	1b	Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?			
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director Check all that apply			
	▼ Compensation committee ▼ Written employment contract			1
	☑ Independent compensation consultant ☑ Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			1
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization			
а	Receive a severance payment or change-of-control payment?			
Ь	Participate in, or receive payment from, a supplemental nonqualified retirement plan?			
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.			l
5	For persons listed in form 990, Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the revenues of			
а	The organization?	5a		<u> </u>
b	Any related organization?			
	If "Yes," to line 5a or 5b, describe in Part III			
6	For persons listed in form 990, Part VII, Section A, line $1a$, did the organization pay or accrue any compensation contingent on the net earnings of			
а	The organization?	6a		<u> </u>
ь	Any related organization?	6b		
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III	8		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?	9		

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

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

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

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred	(D) Nontaxable	(E) Total of columns	
		(i) Base compensation	(ii) Bonus & incentive compensation	incentive reportable		benefits	(B)(ı)-(D)	reported in prior Form 990 or Form 990-EZ
CALVIN DOOLEY	(I) (II)	1,258,886 0	741,600 0	45,963 0	235,770 0	22,042 0	2,304,261	
RAYMOND J O'BRYAN	(ı) (ıı)	321,790 0	68,000 0	29,168 0	82,480 0	28,392 0	529,830 0	
DELL E PERELMAN	(I) (II)	286,568 0	60,000 0	23,780 0	74,784 0	27,993 0	473,125	
LISA HARRISON	(ı) (ıı)	256,684 0	50,000 0	17,310 0	34,777 0	32,414 0	391,185 0	
SHARON KNIESS	(ı) (ıı)	143,355 0	0	243,852 0	22,191 0	15,979 0	425,377 0	
TINA BAHADORI	(I) (II)	212,051 0	23,000 0	16,867 0	30,829 0	36,761 0	319,508	
STEVEN K RUSSELL	(I) (II)	188,126 0	35,000 0	25,044 0	28,689 0	20,451 0	297,310	
ROGER BERNSTEIN	(1) (11)	244,165 0	52,000 0	25,235 0	65,660 0	20,797 0	407,857 0	
MICHAEL P WALLS	(I) (II)	258,106 0	60,000 0	23,104 0	69,293 0	24,414 0	434,917	
MARTIN J DURBIN	(I) (II)	275,544 0	0 0	39,165 0	32,139 0	22,461 0	369,309 0	
George R Speight JR	(1) (11)	181,154 0	20,000 0	24,160 0	50,022 0	22,495 0	297,831	
HASMUKH SHAH	(I) (II)	171,337 0	25,000 0	26,204 0	48,358 0	22,392 0	293,291	
MICHAEL H LEVY	(I) (II)	180,031	19,000 0	24,664 0	47,073 0	20,469 0	291,237 0	

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Ret urn Ref erence	Explanation				
FIRST CLASS	SCHEDULE J,	PER EMPLOYMENT CONTRACT OUR PRESIDENT AND CEO IS PERMITTED TO TRAVEL FIRST CLASS AND TO BE ACCOMPANIED BY HIS SPOUSE AT				
TRAVEL	PART I,	COUNCIL'S EXPENSE A DRIVING SERVICE IS PROVIDED TO OUR PRESIDENT AND CEO FOR BUSINESS PURPOSES ITEMS OF COMPENSATION ARE				
	QUESTION	TREATED APPROPRIATELY UNDER IRS RULES AND REGULATIONS AND SUPPORTED BY CONTEMPORANEOUSLY PREPARED LOGS AND RECORDS				
	1 A					

Schedule J (Form 990) 2009

2009

OMB No 1545-0047

SCHEDULE 0

Department of the Treasury Internal Revenue Service

(Form 990)

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

Attach to Form 990.

Supplemental Information to Form 990

Name of the organization AMERICAN CHEMISTRY COUNCIL

Employer identification number

53-0104410

ldentifier	Return Reference	Explanation
PART III, LINE 4A	PROGRAM SERVICES I	ADVOCACY IN PROMOTING UNIFORM CHEMICAL LEGISLATION, ACC HAS BEEN SUCCESSFUL IN ADVOCATING AGAINST STATE-SPECIFIC BILLS THAT WOULD IMPOSE FEES, REQUIRE ARDUOUS REPORTING BY FACILITIES, AND/OR CREATE CHEMICALS-OF-CONCERN LISTS ACC BECAME A POLICY LEADER IN THE CONTINUING DEBATE ABOUT THE TOXIC SUBSTANCES CONTROL ACT (TSCA) - THE FUNDAMENTAL REGULATOR PROGRAM FOR CHEMICALS IN THE US - THROUGH EXTENSIVE OUTREACH AND THE DEVELOPMENT OF 10 PRINCIPLES FOR MODERNIZING TSCA ACC AND THE INTERNATIONAL COUNCIL OF CHEMICAL ASSOCIATIONS LAUNCHED A MAJOR STUDY ON THE CARBON LIFE-CYCLE ANALYSIS ('CARBON FOOTPRINT') OF THE INDUSTRY THE GROUNDBREAKING STUDY FOUND THE USE OF CHEMICAL PRODUCTS SAVE MORE THAN TWO TIMES THEIR GHG EMISSIONS AND IDENTIFIED THE PRODUCTS THAT PROVIDE THE MOST SIGNIFICANT SAVINGS
PART III, LINE 4B	PROGRAM SERVICES II	COMMUNICATIONS ACC LAUNCHED A TARGETED ISSUES AND POLITICAL CAMPAIGN THAT EMPHASIZES A CALL TO ACTION AROUND CORE ADVOCACY PRIORITIES EFFORTS AROUND CLIENT LEGISLATION INCLUDED THE LAUNCH OF STATE-SPECIFIC WEBSITES WITH ONLINE ISSUE POLLING, TARGETED PAID ADVERTISING FEATURING MEMBER COMPANY EMPLOYEES, AND MEDIA OUTREACH ACC LEVERAGED THE ABILITY TO REACH ENGAGED AUDIENCES THROUGH DIGITAL MEDIA BY DELIVERING MESSAGES VIA ONLINE BLOGS, CREATIVE VIDEOS, INTERACTIVE WEBSITES AND SOCIAL NETWORKING THROUGH THESE CHANNELS, ACC WAS BETTER ABLE TO INFORM, PERSUADE, AND ACTIVATE ON ISSUES
PART III, LINE 4C	PROGRAM SERVICES III	MEMBER PERFORMANCE Responsible Care, ACC's award winning performance program, is the chemical industry's environment, health, safety, and security performance initiative, which provides the framework around which ACC members and Responsible Care Partners operate. In January 2009, the Responsible Care Security Code was designated by the U.S. Department of Homeland Security (DHS), under the Support Anti-terrorism by Fostering Effective Technologies Act (SAFETY Act) as a Qualified Anti-terrorism Technology. The DHS designation acknowledges the effectiveness of the Security Code in securing the industry's critical infrastructure.
PART IV, Q12	CONSOLIDATED FINANCIAL STATEMENT	AS THE ORGANIZATION AND ITS SUBSIDIARIES MEET THE GAAP REQUIREMENTS FOR CONSOLIDATION, THE ORGANIZATION RECEIVED CONSOLIDATED AUDITED FINANCIAL STATEMENTS FOR THE YEAR IN WHICH IT IS COMPLETING THE RETURN AN INDEPENDENT AUDITING FIRM CONDUCTED THE AUDIT OF THE FINANCIAL STATEMENTS THE AUDITED FINANCIAL STATEMENTS WERE PREPARED IN ACCORDANCE WITH GAAP
PART VI, SECTION A, QUESTION 6	MEMBER AND STOCKHOLDER SUPPLEMENTAL INFORMATION	ACC has approximately 140 member companies that either produce or sell products of chemistry in the United States
PART VI, SECTION A, QUESTION 7A	ELECTION OF GOVERNING BODY	ACC's members elect its Board of Directors at an annual meeting
PART VI, SECTION A, QUESTION 7B	DECISIONS OF THE GOVERNING BODY	Bylaw amendments that substantially change any existing bylaw provisions must be approved by two-thirds of the members present at an annual or specially called meeting
PART VI, SECTION B, QUESTION 11A	REVIEW OF FORM 990	In accordance with the Council's Board approved resolution, the 2009 IRS Form 990 was reviewed by the ACC Board Finance, Audit and Membership Committee. The Board Finance, Audit and Membership Committe was provided an electronic copy of the Form 990 for review no less than 4 days prior to the filing deadline and any comments were resolved to effect a timely filing of the Form 990. COPIES OF THE FINAL FORM 990 WERE provided TO ALL MEMBERS OF THE BOARD.

ldentifier	Return Reference	Explanation
PART VI, SECTION B, QUESTION 12C	MONITORING AND ENFORCING COMPLIANCE WITH CONFILCT OF INTEREST POLICY	Each director, officer, and employee of ACC is to annually submit a disclosure statement, provided by ACC, listing all organizations with which he or she is "affiliated" (as defined in the conflict-of-interest policy), describing the nature of the affiliation, and indicating whether he or she has or may have a conflict-of-interest involving any ACC financial transaction. In the event there is a change in the information in the disclosure statement, the person submitting it is to promptly submit written notification of the change. The Chairman of the Board and the President and CEO shall be responsible for the administration of this policy. All disclosures required under this policy shall be provided to the ACC President and CEO Issues arising under this policy shall be referred initially to the President and CEO Information disclosed under this policy will be held in confidence by the Chairman of the Board and the President and CEO and by those persons they authorize to receive it where the best interests of the association requires further disclosure. This review process will be reported annually to the Board by the Chairman A director who has declared or has been found to have a conflict-of-interest in any proposed transaction or other matter is to refrain from participating in consideration of the proposed transaction or other matter, including not voting on the matter in question and, if so requested by the Chairman or any other director, not being present at the time of the vote. With respect to restraint on participation by employees, the President and CEO is to take such action as is necessary to ensure that the transaction or other matter is completed in the best interests of ACC without the involvement of the person who has the "conflict-of-interest"

PART VI, SECTION B, QUESTION 15A & 15B MANAGEMENT COMPENSATION The ACC Compensation Committee, an ACC board committee, reviews the performance and sets the annual compensation of the ACC President and CEO and Covered Individuals Covered Individuals consist of Officers, Vice Presidents, and Key Employees For 2009, the Compensation Committee reviewed performance, awarded the bonus, and approved the 2010 base compensation for the President and CEO and covered individuals using updated market based data and a comprehensive benchmark study that was performed in 2008 FOR FORM 990, PART VI, QUESTION 19 POLICY FOR MAKING DOCUMENTS AVAILABLE TO THE PUBLIC THE ORGANIZATION DOES NOT MAKE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY OR FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC, EXCEPT TO THE EXTENT REQUIRED BY LAW PART XI, QUESTION 2A, 2B, AND 2C AUDITED FINANCIAL STATEMENT THE CONSOLIDATED FINANCIAL STATEMENT WERE AUDITED BY AN INDEPENDENT ACCOUNTANT THE ORGANIZATION DOES HAVE AN INDEPENDENT AUDIT COMMITTEE THAT ASSUMES RESPONSIBILITY FOR THE OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND THE SELECTION OF THE INDEPENDENT ACCOUNTANT

For Paperwork Reduction Act Notice, see the Instructions for Form 990 $\,$

Cat No 51056K

Schedule O (Form 990) 2009

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DLN: 93493315036140

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990. ► See separate instructions.

2009

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Part I

Name of the organization
AMERICAN CHEMISTRY COUNCIL

53-0104410

Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)

Name, address, and EIN of disregarded entity

(b) Primary activity (c)
Legal domicile (state
or foreign country)

(d) Total income (e) End-of-year assets **(f)** Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a)
Name, address, and EIN of related organization

(b) Primary activity

(c)
Legal domicile (state or foreign country)

(d) Exempt Code section

Public charity status (if section 501(c)(3)) (f)
Direct controlling
entity

RESEARCH FOUNDATION FOR HEALTH AND ENVIR

700 2ND STREET NE

RESEARCH

VA

501(c)(3)

11a NA

WASHINGTON, DC 20002 52-1945222

(j)

General or

managing

Part III	Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990,	Part IV, line 34
	because it had one or more related organizations treated as a partnership during the tax year.)	

(a) Name, address, and EIN of related organization **(b)** Primary activity (c)
Legal
domicile
(state or
foreign
country)

al (d)
cile Direct controlling
or entity
gn

(e)
Predominant income
(related, unrelated,
excluded from tax
under sections 512514)

(f) Share of total income (g) Share of end-of-year assets (h)
Disproprtionate
allocations? ai

(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)

hedule K-1 partner? form 1065)

Yes No

Yes

No

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a)
Name, address, and EIN of related organization

(b) Primary activity (c) Legal domicile (state or foreign country) (d) Direct controlling entity (e)
Type of entity
(C corp, S corp,
or trust)

(f) Share of total income

(g) Share of end-of-year assets (h) Percentage ownership

chedule R (Form 990) 2009		Рa	ige 3
Part V Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.)			
Note. Complete line 1 if any entity is listed in Parts II, III or IV		Yes	No
1 During the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a		No
b Gift, grant, or capital contribution to other organization(s)	1b		No
c Gift, grant, or capital contribution from other organization(s)	1 c		No
d Loans or loan guarantees to or for other organization(s)	1 d		No
e Loans or loan guarantees by other organization(s)	1e		No
	1f	 	No
f Sale of assets to other organization(s)	1g	 	No
g Purchase of assets from other organization(s)	1h		No
h Exchange of assets	1i		No
i Lease of facilities, equipment, or other assets to other organization(s)	1	\vdash	140
j Lease of facilities, equipment, or other assets from other organization(s)	1j		No
k Performance of services or membership or fundraising solicitations for other organization(s)	1k		No
I Performance of services or membership or fundraising solicitations by other organization(s)	11		No
m Sharing of facilities, equipment, mailing lists, or other assets	1m	Yes	
n Sharing of paid employees	1n	Yes	
• Reimbursement paid to other organization for expenses	10	Yes	
p Reimbursement paid by other organization for expenses	1р		No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved
(1) RESEARCH FOUN FOR HEALTH AND ENV EFFECTS	О	135,400
(1) See Additional Data Table		

q O ther transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

- (2)
- (3) (4)
- (5)
- (6)

No No Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a)
Name, address, and EIN of entity

(b)Primary activity

(c) Legal domicile (state or foreign country) (d)
Are all
partners
section
501(c)(3)
organizations?

Yes No

(e) Share of end-of-year assets (f) Disproprtionate allocations?

No

Yes

(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) (h) General or managing partner?

Yes No