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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

OMB No 1545-0047

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning 01-01-2011 and ending 12-31-2011

B Check if applicable

☐ Address change

☐ Name change

☐ Initial return

☐ Terminated

☐ Amended return

☐ Application pending

C Name of organization
AMERICAN CHEMISTRY COUNCIL

Doing Business As

Number and street (or P O box if mail is not delivered to street address)Room/suite

700 2ND ST NE

City or town, state or country, and ZIP + 4
WASHINGTON, DC 20002

F Name and address of principal officer
CALVIN M DOOLEY
700 2ND ST NE
WASHINGTON,DC 20002

H(a) Is this a group return for affiliates?

☐ Yes ☒ No

H(b) Are all affiliates included?

☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number ▶

I Tax-exempt status

☐ 501(c)(3) ☒ 501(c) (6) ◀(insert no) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.AMERICANCHEMISTRY.COM

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation 1950

M State of legal domicile NY

Part I	Summary																																																													
Activities & Governance	<div><div>1</div><div>Briefly describe the organization's mission or most significant activities</div><div>TO DELIVER BUSINESS VALUE TO ITS MEMBERS THROUGH EXCEPTIONAL ADVOCACY</div></div>																																																													
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Revenue	<table><tr><td>3</td><td>Number of voting members of the governing body (Part VI, line 1a)</td><td>52</td></tr><tr><td>4</td><td>Number of independent voting members of the governing body (Part VI, line 1b)</td><td>52</td></tr><tr><td>5</td><td>Total number of individuals employed in calendar year 2011 (Part V, line 2a)</td><td>250</td></tr><tr><td>6</td><td>Total number of volunteers (estimate if necessary)</td><td>0</td></tr><tr><td>7a</td><td>Total unrelated business revenue from Part VIII, column (C), line 12</td><td>0</td></tr><tr><td>7b</td><td>Net unrelated business taxable income from Form 990-T, line 34</td><td>0</td></tr></table>	3	Number of voting members of the governing body (Part VI, line 1a)	52	4	Number of independent voting members of the governing body (Part VI, line 1b)	52	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	250	6	Total number of volunteers (estimate if necessary)	0	7a	Total unrelated business revenue from Part VIII, column (C), line 12	0	7b	Net unrelated business taxable income from Form 990-T, line 34	0																																											
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Part II

Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

RAYMOND J O'BRYAN CFO/CAO

2012-11-12

Date

Paid Preparer's Use Only

Preparer's signature

WILLIAM E TURCO CPA

Firm's name (or yours if self-employed), address, and ZIP + 4

MCGLADREY LLP
9737 WASHINGTONIAN BLVD 400
GAITHERSBURG, MD 208787340

Date

Check if self-employed ▶ ☐

Preparer's taxpayer identification number (see instructions)

P00369217

EIN ▶ 42-0714325

Phone no ▶ (301) 296-3600

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

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 11282Y

Form 990 (2011)

Part III

Statement of Program Service Accomplishments

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

1

Briefly describe the organization's mission

TO DELIVER BUSINESS VALUE THROUGH EXCEPTIONAL ADVOCACY USING BEST-IN-CLASS MEMBER PERFORMANCE, POLITICAL ENGAGEMENT, COMMUNICATIONS AND SCIENTIFIC RESEARCH WE ARE COMMITTED TO SUSTAINABLE DEVELOPMENT BY FOSTERING PROGRESS IN OUR ECONOMY, ENVIRONMENT AND SOCIETY

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

No

If "Yes," describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

No

If "Yes," describe these changes on Schedule O

4

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a

(Code) (Expenses \$ including grants of \$) (Revenue \$)

ACC SUCCEEDED IN PERSUADING PRESIDENT OBAMA TO REVERSE EPA'S RECONSIDERATION OF GROUND LEVEL OZONE STANDARDS AND TO ACCEPT THE 2008 BUSH ADMINISTRATION STANDARDS. THE NEW STANDARDS WOULD COST APPROXIMATELY \$90 BILLION, AFFECTING JOB GROWTH, ECONOMIC GROWTH, AND COMPETITION.

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

ACC SECURED AN APPROPRIATIONS BILL THAT REQUIRES EPA TO ADOPT IRIS (INTEGRATED RISK INFORMATION SYSTEM) REFORM RECOMMENDATIONS LAID OUT BY THE NATIONAL ACADEMY OF SCIENCES (NAS), SEEKING TO ENSURE THAT FUTURE CHEMICAL SAFETY ASSESSMENTS WILL BE BASED ON SOUND SCIENCE, OBJECTIVITY AND TRANSPARENCY.

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

ACC SECURED IMPROVEMENTS TO EPA'S REVISION OF THE BOILER MACT RULES. A CONSTRUCTIVE ENGAGEMENT WITH EPA AND THE STRENGTH OF ACC'S TECHNICAL DATA PRODUCED AN IMPROVED RULE THAT PROVIDED, AMONG OTHER THINGS, MORE FLEXIBLE COMPLIANCE OPTIONS FOR MEETING EMISSION LIMITS AND MORE FLEXIBILITY FOR UNITS BURNING CLEAN GASES.

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses

Form 990 (2011)

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		No
2	Is the organization required to complete Schedule B, Schedule of Contributors(see instructions)?		No
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.	Yes	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III.	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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.		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.		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.		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.		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.		No
11	If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	Yes	
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional.	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Part I		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 and IV		No
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 and IV		No
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		No
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		No
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		No
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		No
b	If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. All Form 990 filers that operated one or more hospitals must attach audited financial statements		

Part 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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
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? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer questions 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part I</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? <i>If "Yes," complete Schedule L, Part II</i>	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? <i>If "Yes," complete Schedule L, Part III</i>	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)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35a	Is any related organization a controlled entity of the filing organization within the meaning of section 512(b)(13)?	35a		No
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
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	

<div>Part V</div> <div>Statements Regarding Other IRS Filings and Tax Compliance</div>			
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>			
		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. .	1a283	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b0	
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. .	2a250	
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 (see instructions).	2b	Yes
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account or securities account)?	4a	No
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a	No
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).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	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.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against 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 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. All 501(c)(29) organizations must list in Schedule O each state in which they are licensed to issue qualified health plans, the amount of reserves required by each state, and the amount of reserves the organization allocated to each state.	13a	
b	Enter the aggregate amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c	Enter the aggregate amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year		
1b	Enter the number of voting members included in line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		No
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?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	Yes	
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
8a	The governing body?	Yes	
8b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

Section B. Policies

(This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		No
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	Yes	
11b	Describe in Schedule O the process, if any, used by the organization to review the Form 990		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	Yes	
12b	Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	Yes	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	Yes	
13	Did the organization have a written whistleblower policy?	Yes	
14	Did the organization have a written document retention and destruction policy?	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?		
15a	The organization's CEO, Executive Director, or top management official	Yes	
15b	Other officers or key employees of the organization	Yes	
	If "Yes," to line 15a or 15b, describe the process in Schedule O (see instructions)		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		No
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed	DC
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 made these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request	
19	Describe in Schedule O whether (and if so, how), the organization made 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 organization.	RAYMOND O'BRYAN 700 2ND ST NE WASHINGTON, DC 20002 (202) 249-6160

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

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

Form **990** (2011)

Part VII

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	7,124,653	0	1,581,906

2 Total number of individuals (including but not limited to those listed in Item 1) who received or accrued more than \$100,000 of reportable compensation from the organization. ▶ 17

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

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
OGILVY PUBLIC RELATIONS PO BOX 7247-7417 PHILADELPHIA, PA 19170	PUBLIC RELATIONS	3,968,815
PURPLE STRATEGIES LLC 815 SLATERS LANE ALEXANDRIA, VA 22314	PUBLIC RELATIONS	3,737,242
THE HAMNER INSTITUTES FOR HEALTH SCIENCE SIX DAVIS DRIVE PO BOX 12137 RESEARCH TRIANGLE PARK, NC 27709	RESEARCH	3,409,644
TOXSTRATEGIES INC 25301 CINCO RANCH BLVD STE G265 KATY, TX 77494	RESEARCH	1,852,498
APCO WORLDWIDE 700 12TH STREET NW SUITE 800 WASHINGTON, DC 20005	MEDIA MONITORING	903,841

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶86

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a					
	b	Membership dues	1b					
	c	Fundraising events	1c					
	d	Related organizations	1d					
	e	Government grants (contributions)	1e					
	f	All other contributions, gifts, grants, and similar amounts not included above	1f					
	g	Noncash contributions included in lines 1a-1f \$ _____						
	h	Total. Add lines 1a-1f						
Program Service Revenue			Business Code					
	2a	MEMBERSHIP DUES	900099	73,871,010	73,871,010			
	b	CHEMTREC REG FEES	900099	11,762,109	11,762,109			
	c	O/H REIMBURSEMENT	900099	5,412,625	5,412,625			
	d	MEETINGS/SEMINARS	900099	2,012,493	2,012,493			
	e	SEPARATE PROGRAMS	900099	1,715,440	1,715,440			
	f	All other program service revenue		355,883	355,883			
	g	Total. Add lines 2a-2f		95,129,560				
Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		3,108,801			3,108,801	
	4	Income from investment of tax-exempt bond proceeds . .						
	5	Royalties		14,160			14,160	
	6a	(i) Real		(ii) Personal				
		Gross rents	296,663					
		b Less rental expenses	831					
		c Rental income or (loss)	295,832					
	d	Net rental income or (loss)		295,832			295,832	
	7a	(i) Securities		(ii) Other				
		Gross amount from sales of assets other than inventory	134,504,078					
		b Less cost or other basis and sales expenses	133,773,020					
		c Gain or (loss)	731,058					
	d	Net gain or (loss)		731,058			731,058	
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a					
	b	Less direct expenses	b					
	c	Net income or (loss) from fundraising events . .						
	9a	Gross income from gaming activities See Part IV, line 19	a					
	b	Less direct expenses	b					
	c	Net income or (loss) from gaming activities . .						
	10a	Gross sales of inventory, less returns and allowances	a					
b	Less cost of goods sold	b						
c	Net income or (loss) from sales of inventory . .							
Miscellaneous Revenue		Business Code						
11a	SPONSORSHIP	541800	681,755			681,755		
b	OTHER INCOME	900099	510,650			510,650		
c								
d	All other revenue							
e	Total. Add lines 11a-11d		1,192,405					
12	Total revenue. See Instructions		100,471,816	95,129,560	0	5,342,256		

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)
Check if Schedule O contains a response to any question in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	285,000			
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	7,310,060			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	21,964,790			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2,853,786			
9	Other employee benefits	2,661,907			
10	Payroll taxes	1,620,448			
11	Fees for services (non-employees)				
a	Management				
b	Legal	2,613,855			
c	Accounting	121,830			
d	Lobbying	10,280,000			
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	109,608			
g	Other	14,599,493			
12	Advertising and promotion	3,795,432			
13	Office expenses	2,613,544			
14	Information technology	1,387,958			
15	Royalties				
16	Occupancy	6,250,440			
17	Travel	1,699,093			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,562,099			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,582,806			
23	Insurance	269,768			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	RESEARCH	9,437,401			
b	PANEL MANAGEMENT EXPENS	5,282,477			
c	SEPARATE PROGRAMS	2,246,818			
d	PUBLIC POLICY	2,224,108			
e					
f	All other expenses	1,245,187			
25	Total functional expenses. Add lines 1 through 24f	105,017,908			
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing				1	
	2	Savings and temporary cash investments			2,425,844	2	6,323,536
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			2,809,321	4	1,942,466
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			659,572	9	925,720
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	26,184,859	11,314,127	10c	10,468,951
	b	Less accumulated depreciation	10b	15,715,908			
	11	Investments—publicly traded securities			84,711,672	11	85,797,538
	12	Investments—other securities See Part IV, line 11			8,647,342	12	6,548,263
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			4,064,662	15	818,542
	16	Total assets. Add lines 1 through 15 (must equal line 34)			114,632,540	16	112,825,016
Liabilities	17	Accounts payable and accrued expenses			8,590,675	17	8,311,125
	18	Grants payable				18	
	19	Deferred revenue			43,371,343	19	47,887,097
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 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 (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D			12,322,481	25	13,634,364
	26	Total liabilities. Add lines 17 through 25			64,284,499	26	69,832,586
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			50,348,041	27	42,992,430
	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			50,348,041	33	42,992,430
	34	Total liabilities and net assets/fund balances			114,632,540	34	112,825,016

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	100,471,816
2	Total expenses (must equal Part IX, column (A), line 25)	2	105,017,908
3	Revenue less expenses Subtract line 2 from line 1	3	-4,546,092
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	50,348,041
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-2,809,519
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	42,992,430

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> 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?		No
b	Were the organization's financial statements audited by an independent accountant?	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	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 separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separated 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?		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		

Additional Data

Software ID:

Software Version:

EIN: 53-0104410

Name: AMERICAN CHEMISTRY COUNCIL

Form 990, Special Condition Description:

Special Condition Description

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DR STEPHANIE A BURNS CHAIR	1 00	X		X				0	0	0
CRAIG O MORRISON VICE CHAIR	1 00	X		X				0	0	0
DR FREDERICK J PALENSKY BOARD MEMBER	1 00	X						0	0	0
FRANCIS X SHERMAN BOARD MEMBER	1 00	X						0	0	0
DR WARREN HUANG BOARD MEMBER	1 00	X						0	0	0
MARK C ROHR BOARD MEMBER	1 00	X						0	0	0
MICHAEL J GRAFF BOARD MEMBER	1 00	X						0	0	0
JOHN EDWARD MCGLADE BOARD MEMBER	1 00	X						0	0	0
JOSEPH D GREULICH BOARD MEMBER	1 00	X						0	0	0
MICHAEL E CAMPBELL BOARD MEMBER	1 00	X						0	0	0
GREGORY BABE BOARD MEMBER	1 00	X						0	0	0
BERNARD ROCHE BOARD MEMBER	1 00	X						0	0	0
BRUCE D RUBIN BOARD MEMBER	1 00	X						0	0	0
JAMES J O'BRIEN BOARD MEMBER	1 00	X						0	0	0
PATRICK PREVOST BOARD MEMBER	1 00	X						0	0	0
HANS U ENGEL BOARD MEMBER	1 00	X						0	0	0
MS INGA CARUS BOARD MEMBER	1 00	X						0	0	0
DAVID N WEIDMAN BOARD MEMBER	1 00	X						0	0	0
CRAIG A ROGERSON BOARD MEMBER	1 00	X						0	0	0
HUGH C WELSH BOARD MEMBER	1 00	X						0	0	0
PETER L CELLA BOARD MEMBER	1 00	X						0	0	0
GARY W SPITZER BOARD MEMBER	1 00	X						0	0	0
DAVID E KEPLER BOARD MEMBER	1 00	X						0	0	0
JAMES P ROGERS BOARD MEMBER	1 00	X						0	0	0
THOMAS BATES BOARD MEMBER	1 00	X						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) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RANDALL S DEARTH BOARD MEMBER	1 00	X						0	0	0
STEVE D PRYOR BOARD MEMBER	1 00	X						0	0	0
PATRICK MURPHY BOARD MEMBER	1 00	X						0	0	0
PIERRE BRONDEAU BOARD MEMBER	1 00	X						0	0	0
JIM L GALLOGLY BOARD MEMBER	1 00	X						0	0	0
ANDREAS C KRAMVIS BOARD MEMBER	1 00	X						0	0	0
EDWARD A ROSE BOARD MEMBER	1 00	X						0	0	0
DR JOHN REKERS BOARD MEMBER	1 00	X						0	0	0
JOSEPH D RUPP BOARD MEMBER	1 00	X						0	0	0
MICHAEL H MCGARRY BOARD MEMBER	1 00	X						0	0	0
ERIK FYRWALD BOARD MEMBER	1 00	X						0	0	0
MICHAEL R BOYCE BOARD MEMBER	1 00	X						0	0	0
CHUCK ANDERSON BOARD MEMBER	1 00	X						0	0	0
STEVE F ANGEL BOARD MEMBER	1 00	X						0	0	0
JAMES B NICHOLSON BOARD MEMBER	1 00	X						0	0	0
SVEN ROYALL BOARD MEMBER	1 00	X						0	0	0
HUGH B VANDERBILT JR BOARD MEMBER	1 00	X						0	0	0
JEFFRY N QUINN BOARD MEMBER	1 00	X						0	0	0
JAMES N HARTON BOARD MEMBER	1 00	X						0	0	0
GEORGES CRAUSER BOARD MEMBER	1 00	X						0	0	0
CHARLIE CREW BOARD MEMBER	1 00	X						0	0	0
CHRIS PAPPAS BOARD MEMBER	1 00	X						0	0	0
JOHN J PARO BOARD MEMBER	1 00	X						0	0	0
FRED FESTA BOARD MEMBER	1 00	X						0	0	0
THOMAS L SHEPHERD BOARD MEMBER	1 00	X						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) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
GEOFFROY PETIT BOARD MEMBER	1 00	X						0	0	0
MIKE MCDONNELL BOARD MEMBER	1 00	X						0	0	0
CALVIN DOOLEY PRESIDENT & CEO	38 00			X				2,259,296	0	244,180
RAYMOND J O'BRYAN CFO & CAO	38 00			X				477,392	0	227,746
DELL PERELMAN GENERAL COUNSEL & CHIEF OF STAFF	38 00			X				453,573	0	164,762
SAM MCMAKIN MANAGING DIRECTOR, INFORMATION TECH	38 00				X			196,296	0	49,844
GEORGE R SPEIGHT MANAGING DIRECTOR, CHEMTREC	38 00				X			234,826	0	54,686
NACOLE HINTON MANAGING DIRECTOR, HUMAN RESOURCES	38 00				X			243,965	0	47,539
ROBERT J SIMON VP, CHEMICAL PRODUCTS & TECH	38 00				X			262,731	0	51,608
STEVEN K RUSSELL VICE PRESIDENT, PLASTICS	38 00				X			301,754	0	47,936
ANNE WOMACK KOLTON VICE PRESIDENT, COMMUNICATIONS	38 00				X			341,565	0	101,721
ROGER BERNSTEIN VICE PRESIDENT, STATE AFFAIRS	38 00				X			380,617	0	143,163
MICHAEL P WALLS VP, REGULATORY & TECHNICAL AFFAIRS	38 00				X			392,379	0	124,424
WALTER MOORE VICE PRESIDENT, FEDERAL AFFAIRS	38 00				X			430,388	0	50,975
TINA BAHADORI MANAGING DIR, LONG RANGE INITIATIVES	38 00					X		273,418	0	59,222
DEBRA PHILLIPS MANAGING DIRECTOR, RESPONSIBLE CARE	38 00					X		214,893	0	54,246
HASMUKH SHAH SR DIRECTOR, CHEMICAL PRODUCTS & TECHNOLOGY	38 00					X		220,958	0	70,994
MICHAEL H LEVY SR DIRECTOR, PFPG AND ERSC	38 00					X		222,624	0	51,017
SARAH BROZENA SR DIRECTOR, HEALTH PRODUCTS	38 00					X		217,978	0	37,843

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

2011

Open to Public Inspection

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

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

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

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

If the organization answered “Yes,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, line 35c (Proxy Tax), then

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

Name of the organization AMERICAN CHEMISTRY COUNCIL	Employer identification number 53-0104410
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Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities on behalf of or in opposition to candidates for public office in Part IV	
2	Political expenditures	▶ \$ 120,115
3	Volunteer hours	

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

1	Enter the amount of any excise tax incurred by the organization under section 4955	▶ \$	
2	Enter the amount of any excise tax incurred by organization managers under section 4955	▶ \$	
3	If the organization incurred a section 4955 tax, did it file Form 4720 for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
4a	Was a correction made?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
b	If "Yes," describe in Part IV		

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

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$	120,115
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	▶ \$	120,115
4	Did the filing organization file Form 1120-POL for this year?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments 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) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
See Additional Data Table				

Part II-A

Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A
- Check
- ☐
- if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B
- Check
- ☐
- if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)														
c	Total lobbying expenditures (add lines 1a and 1b)														
d	Other exempt purpose expenditures														
e	Total exempt purpose expenditures (add lines 1c and 1d)														
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g	Grassroots nontaxable amount (enter 25% of line 1f)														
h	Subtract line 1g from line 1a. If zero or less, enter -0-														
i	Subtract line 1f from line 1c. If zero or less, enter -0-														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(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					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

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	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	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 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

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		No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		No
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	73,871,010
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).		
a	Current year	2a	10,280,000
b	Carryover from last year	2b	6,197,301
c	Total	2c	16,477,301
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	4,432,261
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	12,045,040
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
ORGANIZATIONS DIRECT AND INDIRECT POLITICAL CAMPAIGN ACTIVITIES	PART I-A, LINE 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

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) Amount paid from filing organization's own internal funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
ABERCROMBIE FOR GOVERNOR	1050 ALA MOANA BOULEVARD SUITE D28 HONOLULU, HI 96814		2500	
ALAN OLSEN FOR OREGON STATE SENATE	2475 N BAKER DRIVE CANBY, OR 97013		500	
ALEJO FOR ASSEMBLY	1127 11TH ST 606 SACRAMENTO, CA 95814		1500	
ALYSON HUBER FOR ASSEMBLY	1127 11TH ST 606 SACRAMENTO, CA 95814		1500	
ANDY GARDINER CAMPAIGN	1817 ANTILLES PLACE ORLANDO, FL 32806		500	
ANTHONY CANELLA FOR SENATE	9365 LAGUNA POINTE WAY ELK GROVE, CA 95758		1500	
BATESMILLER TEAM FRIENDS OF WARREN MILLERLER	PO BOX 39 GLANELG, MD 21737		100	
BEN HUESO FOR STATE ASSEMBLY	C/O NANCY HALEY TREASURER 330 ENC1 ENCINITAS, CA 92024		1500	
BEVERLY GARD FOR STATE SENATE COMMITTEE	3660 N 50 E GREENFIELD, IN 46040		1000	
BLAKESLEE FOR SENATE 2012	C/O VONA COPP 9321 SILVER BEND LANE ELK GROVE, CA 95624		1500	
BURZICHELLI FOR ASSEMBLY	ATTN EILEEN DOMANICO CHEMISTRY COUN TRENTON, NJ 08608		500	
BURZICHELLI FOR ASSEMBLY	ATTN EILEEN DOMANICO CHEMISTRY COUN TRENTON, NJ 08608		500	
CATHLEEN GALGIANI FOR SENATE	10011 FOLSOM BLVD 263 SACRAMENTO, CA 95827		1500	
CERETTO FOR ASSEMBLY	4645 PERRY COURT LEWISTON, NY 14092		250	
CITIZENS FOR BEISER	2206 KRUG PLACE ALTON, IL 62002		250	
CITIZENS FOR CHRISTINE J JOHNSON	PO BOX 242 SHABBONA, IL 60550		500	
CITIZENS FOR CHRISTINE RADOGNO	410 MAIN ST SUITE B LEMONT, IL 60439		1500	
CITIZENS FOR DAN BURLING	PO BOX 272 WARSAW, NY 14569		250	
CITIZENS FOR DAVID LUECHTEFELD	PO BOX 171 OKAWVILLE, IL 62271		500	
CITIZENS FOR DELORES KELLEY	PO BOX 21514 BALTIMORE, MD 21282		150	
CITIZENS FOR DONNE TROTTER	8704 S CONSTANCE AVE STE 323 CHICAGO, IL 60617		500	
CITIZENS FOR JOHN CULLERTON	29 S LASALLE STREET SUITE 936 CHICAGO, IL 60603		1000	
CITIZENS FOR KYLE MCCARTER	40 COMMERCE LN LEBANON, IL 62254		500	
CITIZENS FOR PAMELA J ALTHOFF	PO BOX 2275 CRYSTAL LAKE, IL 600392275		500	
CITIZENS FOR SHANE CULTRA 105	104 W LINCOLN AVE STE A ONARGA, IL 60951176		500	
CITIZENS FOR STEVE LANDEK	7674 W 63RD ST SUMMIT, IL 60501		500	
CITIZENS FOR TIMOTHY W JONES	PO BOX 434 EUREKA, MO 63025		300	
CITIZENS TO ELECT KURT SCHAEFER	PO BOX 1614 COLUMBIA, MO 65205		500	
CITIZENS TO ELECT TOM CROSS	24047 W LOCKPORT ST SUITE 201 PLAINFIELD, IL 60544		1500	
CLAY FORD	PO BOX 13484 PENSACOLA, FL 32591		500	
CLAY INGRAM FOR HOUSE	10381 VINTAGE DRIVE PENSACOLA, FL 32591		500	
COMMITTEE TO ELECT BETHANY HALL-LONG	127 ST AUGUSTINE COURT MIDDLETOWN, DE 19709		500	
COMMITTEE TO ELECT DAVID WOLKINS	501 PIERCETON RD WINONA LAKE, IN 46590		1000	
COMMITTEE TO ELECT DOUG BROXON	2990 C GULF BREEZE PARKWAY GULF BREEZE, FL 32563		500	
COMMITTEE TO ELECT JOAN CARTER CONWAY	PO BOX 1573 BALTIMORE, MD 21203		500	
COMMITTEE TO ELECT MICHAEL W TYRON	320 DOUGLAS AVENUE CRYSTAL LAKE, IL 60014		500	
COMMITTEE TO RE-ELECT BALFOUR	2312 WATERSCAPE TRAIL SNELLVILLE, GA 30078		750	
COMMITTEE TO RE-ELECT R M CHANNEL	PO BOX 839 GREENSBORO, GA 30642		500	
COMMITTEE TO RE-ELECT VINCENT R PRIETO	699 3RD ST SECAUCUS, NJ 07094		500	
COUNCIL WOMAN JAN PERRY	OFFICE HOLDER ACCOUNT 1531 PURDUE A LOS ANGELES, CA 90025		500	
CURREN PRICE FOR SENATE	C/O THE CAPITOL ALLIANCE 925 L STRE SACRAMENTO, CA 95814		1500	
DAVID RALSON CAMPAIGN	PO BOX 188 BLUE RIDGE, GA 30513		500	
DEMOCRATIC PARTY OF HAWAII	1050 ALA MOANA BLVD 2660 HONOLULU, HI 96814		1500	
DEMPSEY FOR SENATE	TWO WESTBURY DRIVE ST CHARLES, MO 63301		500	
DR RICHARD PAN FOR ASSEMBLY	915 L STREET SUITE C415 SACRAMENTO, CA 95814		1500	
DR ED HERNANDEZ OD DEMOCRAT FOR ASSEMBLY 2008	556 SOUTH FAIR OAKS AVENUE 101-5 PASADENA, CA 91105		1500	
ELECTION FUND OF ALEX DECROCE	760 ROUTE 10 WEST SUITE 203 WHIPPANY, NJ 07981		500	
ELECTION FUND OF BARBARA BUONO	75 WOODBRIDGE AVENUE METUCHEN, NJ 08840		500	
ELECTION FUND OF JIM BEACH FOR SENATE	2240 ROUTE 70 WEST SUITE 15 CHERRY HILL, NJ 080020000		500	
ELECTION FUND OF JOE PENNACCHIO	PO BOX 398 CEDAR KNOLLS, NJ 07927		500	
ELECTION FUND OF JOHN S WISNIEWSKI	17 MAIN STREET SAYREVILLE, NJ 08872		500	
ELECTION FUND OF JOSEPH CRYAN	PO BOX 2245 UNION, NJ 07083		500	
ELECTION FUND OF LOUIS GREENWALD FOR ASSEMBLY	2240-15 RT 70 CHERRY HILL, NJ 08002		500	
ELECTION FUND OF NI GILL	EILEEN DOMANICO CHEMISTRY COUNCIL O TRENTON, NJ 08608		500	
ELECTION FUND OF PAMELA R LAMPERTT FOR ASSEMBLY	2240-15 RT 70 CHERRY HILL, NJ 080020000		500	
ELECTION FUND OF QUIDANO FOR ASSEMBLY	311 WHENRY STREET LINCOLN, NJ 07035		500	
ELECTION FUND OF SENATOR BOB SMITH	830 SHIRLEY PARKWAY PISCATAWAY, NJ 08854		500	
ELECTION FUND OF SENATOR JOSEPH VITALE	PO BOX 1467 WOODBRIDGE, NJ 07095		500	
FRIENDS FOR DEBRA HEFFERNAN	12 LORE AVENUE WILMINGTON, DE 19809		350	
FRIENDS OF AJ WILHELM	422 WHITNEY AVE JOLIET, IL 604357018		500	
FRIENDS OF ANDY OLSON	PO BOX 891 ALBANY, OR 973020082		500	
FRIENDS OF BILL DENNY	36 AUTUMN HILL DRIVE JACKSON, MS 39211		250	
FRIENDS OF BILL HAINE	PO BOX 67 ALTON, IL 620020067		500	
FRIENDS OF BRUCE HANNA	612 NW CECIL AVE ROSEBURG, OR 97470		500	
FRIENDS OF CAROL SENTE	1152 GEORGETOWN WAY VENON HILLS, IL 60061		250	
FRIENDS OF CHARLES BUSBY	PO BOX 901 PASCAGOULA, MS 39567		250	
FRIENDS OF CHRIS GARRETT	628 1ST STREET LAKE OSWEGO, OR 97034		500	
FRIENDS OF DARRELL POLLOCK	602 HUNTERS CREEK DRIVE LEBANON, MO 65536		300	
FRIENDS OF DAVID BLOUNT	PO BOX 1018 JACKSON, MS 39201		500	
FRIENDS OF DERRICK LEON DAVIS	C/O CHARLES E HERBERT JR 6703 WILBU CAPITOL HEIGHTS, MD 20743		125	
FRIENDS OF ERIC GARCETTI OFFICEHOLDER	8271 MELROSE AVENUE SUITE 105 LOS ANGELES, CA 90046		500	
FRIENDS OF ERIC GARCETTI OFFICEHOLDER	8271 MELROSE AVENUE SUITE 105 LOS ANGELES, CA 90046		500	
FRIENDS OF GREG MATTHEWS	PO BOX 2376 GRESHAM, OR 97030		500	
FRIENDS OF HANK ZUBER	429 HANLEY ROAD OCEAN SPRINGS, MS 39564		250	
FRIENDS OF HARDIE DAVIS	PO BOX 235 GRACEWOOD, GA 30812		500	
FRIENDS OF HERB MCMILLAN	PO BOX 6075 ANNAPOLIS, MD 21401		150	
FRIENDS OF J B JENNINGS	PO BOX 446 PHOENIX, MD 21131		150	
FRIENDS OF JAMES E MALONE JR	5205 EAST DRIVE SUITE H BALTIMORE, MD 21227		100	
FRIENDS OF JAN JONES	12850 HWY 9 SUITE 600-356 MILTON, GA 30004		500	
FRIENDS OF JIM ALESI	100 MERIDAN CENTRE S-310 ROCHESTER, NY 14618		500	
FRIENDS OF JIM BECKETT	PO BOX 722 BRUCE, MS 38915		250	
FRIENDS OF JIM CONTE	PO BOX 4006 HUNTINGTON, NY 11743		250	
FRIENDS OF JIM ELLINGTON	7020 JACKSON RAYMOND ROAD RAYMOND, MS 39154		250	
FRIENDS OF JOHN ASTLE	51 FLEET STRET ANNAPOLIS, MD 21401		250	
FRIENDS OF KARLA DRENNER	PO BOX 348 AVONDALE ESTATES, GA 30002		500	
FRIENDS OF KELLY SCHULZ	6773 BALMORAL RIDGE NEW MARKET, MD 21774		100	
FRIENDS OF LYNN SMITH	8 EVERGREEN DRIVE NEWNAN, GA 30263		500	
FRIENDS OF MARGARET ROSE HENRY	1401 PENNSYLVANIA AVE 1604 WILMINGTON, DE 19806		500	
FRIENDS OF MICHAEL J MADIGAN	PO BOX 3188 CHICAGO, IL 60654		1000	
FRIENDS OF MIKE BUSCH	1010 HULL STREET SUITE 202 BALTIMORE, MD 21230		500	
FRIENDS OF MIKE FORTNER	ATTN GARY R SAAKE 28W200 FLANDERS L WINFIELD, IL 60190		500	
FRIENDS OF NANCY COLLINS	1604 BRIAR RIDGE ROAD TUPELO, MS 38804		500	
FRIENDS OF PAM BEIDLE	PO BOX 397 LINTHICUM, MD 21090		150	
FRIENDS OF PAM ROTH	PO BOX 828 MORRIS, IL 60450		250	
FRIENDS OF PETE HAMMEN	821 S GRUNDY STREET BALTIMORE, MD 21224		500	
FRIENDS OF PHILIP GUNN	101 PINEHAVEN COVE CLINTON, MS 39056		300	
FRIENDS OF ROSS TOLLESON	PO BOX 1356 PERRY, GA 31069		500	
FRIENDS OF SAM MIMS	PO BOX 222 MCCOMB, MS 39469		250	
FRIENDS OF SCOTT DELANO	2008 BAYOU LAPORTE BLOXT, MS 39531		250	
FRIENDS OF STEPHANIE T BOLDEN	512 W 4TH STREET WILMINGTON, DE 19801		350	
FRIENDS OF STEVE HOLLAND	PO BOX 62 CLINTON, MS 39060		250	
FRIENDS OF TERRY BROWN	22 HILLSIDE DRIVE COLUMBUS, MS 39702		500	
FRIENDS OF TERRY ENGLAND	1060 OLD HOG MOUNTAIN ROAD AUBURN, GA 30011		500	
FRIENDS OF TERRY LINK	811 SHERIDAN RD WAUKEGAN, IL 600852031		500	
FRIENDS OF TIM FREEMAN	792 NW GARDEN VALLEY ROAD ROSEBURG, OR 97470		500	
FRIENDS OF TIM SCHMITZ	1921 W WILSON ST STE A PMB 198 BATAVIA, IL 60510		250	
FRIENDS OF TOM MCCALL	2835 WASHINGTON HIGHWAY ELBERTON, GA 30635		500	
FRIENDS OF TOMMIE WILLIAMS	148 WILLIAMS AVENUE LYONS, GA 30436		500	
FRIENDS TO ELECT BOB MARSHALL STATE SENATOR	204 S FRANKLING STREET WILMINGTON, DE 19805		500	
GALVAN FOR SENATE	PO BOX TWO SPRING BROOK, NY 14140		500	
GRISANTI FOR SENATE	PO BOX 288 BUFFALO, NY 14207		500	
HALL FOR ASSEMBLY	C/O MCKINLEY PILLOWS FUNDRAISING SACRAMENTO, CA 95814		1500	
HARKEY FOR ASSEMBLY	C/O WENDY WARFIELD ASSOCIATES 921 SACRAMENTO, CA 95814		1500	
HENRY T PEREA FOR ASSEMBLY	1127 11TH STREET SUITE 606 SACRAMENTO, CA 65814		1500	
HERNANDEZ FOR ASSEMBLY	C/O MCKINLEY PILLOWS FUNDRAISING SACRAMENTO, CA 95814		1500	
HOLLY J MITCHELL FOR ASSEMBLY	1100 O. STREET SUITE 200 SACRAMENTO, CA 95814		1500	
HOLSMAN FOR MISSOURI	PO BOX 480572 KANSAS CITY, MO 64131		400	
HOUSE REPUBLICAN FUND	PO BOX 5629 AUGUSTA, ME 04330		500	
JEFF MILLER FOR SENATE	3711 A ARLINGTON AVE RIVERSIDE, CA 92506		1500	
JUAN VARGAS FOR SENATE 2010	C/O RIVER CITY BUSINESS SERVICES 54 SACRAMENTO, CA 95841		1500	
KENNEDY FOR SENATE	PO BOX 73 BUFFALO, NY 14220		500	
LAMOUREUX FOR SENATE	208 CRAIGWOOD CIRCLE RUSSELLVILLE, AR 72801		500	
LATINO LEGISLATIVE CAUCUS LEGISLATION	1127 11TH ST SUITE 606 SACRAMENTO, CA 95814		1000	
LINDA HALDERMAN FOR ASSEMBLY	504 VAN NESS AVENUE FRESNO, CA 93721		1500	
MAINE PAC	PO BOX 877 BUCKSPORT, ME 04416		500	
MANUEL PEREZ FOR ASSEMBLY 2012	921 11TH ST 619 SACRAMENTO, CA 65814		1500	
MAZIARZ STATE SENATE	PO BOX 220 NIAGARA FALLS, NY 14304		500	
MIKE GATTO FOR ASSEMBLY 2010	1100 O STREET SUITE 200 SACRAMENTO, CA 95814		1500	
MIMI WALTERS FOR SENATE	C/O WENDY WARFIELD ASSOCIATES 921 SACRAMENTO, CA 95814		1500	
NEW YORKERS FOR KLEIN	3602 EAST TREMONT AVENUE SUITE 205 BRONX, NY 10465		500	
NICK SACCO FOR SENATE	7202 HUDSON AVENUE NORTH BERGEN, NJ 07047		500	
PARSON FOR STATE SENATE	940 N REDEL PLACE BOLIVAR, MO 65613		500	
PAVING THE WAY FOR A PROSPEROUS MAINE PAC	169 COLES CORNER RD WINTERPORT, ME 04496		500	
PERRY FOR HOUSE	6 FOXBORO COVE JACKSONVILLE, AR 72076		500	
PETERSON FOR SENATE COMMITTEE	1306 W NEWPORT PK WILMINGTON, DE 19804		500	
RE-ELECT TONY STRICKLAND	515 S FIGUEROA STREET 16TH FL LOS ANGELES, CA 90071		1500	
RE-ELECT TONY STRICKLAND	515 S FIGUEROA STREET 16TH FL LOS ANGELES, CA 90071		1500	
REPUBLICAN ASSEMBLY CAMPAIGN COMMITTEE	315 STATE STREET ALBANY, NY 12210		500	
RESPECT MAINE	PO BOX 211 HAMPDEN, ME 04444		500	
RIDLEY-THOMAS FOR SUPERVISOR	C/O CHARLOTTE DOBBS CO 3700 WILSH LOS ANGELES, CA 90010		1500	
RILEY FOR ASSEMBLY	43 FRANKLIN DRIVE BRIDGETON, NJ 08302		500	
RONALD CALDERON FOR SENATE	925 L STREET SUITE 1490 SACRAMENTO, CA 95814		1500	
SAMPLE FOR SENATE	2340 NORTH HWY 7 HOT SPRINGS, AZ 71909		500	
SAN JOSE SILICON VALLEY CHAMBER OF COMMERCE	101 WEST SANTA CLARA STREET SAN JOSE, CA 95113		5300	
SAN JOSE SILICON VALLEY CHAMBER OF COMMERCE	101 WEST SANTA CLARA STREET SAN JOSE, CA 95113		540	
SCHMITT FOR SENATE	PO BOX 220722 KIRKWOOD, MO 63122		500	
SENATOR BOB DUTTON FOR ASSEMBLY	1020 12TH STREET 401 SACRAMENTO, CA 95814		1500	
SENATOR LOU CORREA OFFICEHOLDER COMMITTEE	1127 11TH STREET SUITE 505 SACRAMENTO, CA 95814		1500	
SOLORIO FOR SENATE 2014	1127 11TH STREET SUITE 606 SACRAMENTO, CA 65814		1500	
STEVE KNIGHT FOR ASSEMBLY	1020 12TH STREET 401 SACRAMENTO, CA 95814		1500	
SUPPORTERS OF THOMAS 'MAC' MIDDLETON	PO BOX 2502 LA PLATA, MD 20646		500	
SWEENEY FOR SENATE	300 NORTH MARION AVENUE WENONAH, NJ 08090		1000	
TAXPAYERS FOR ROD WRIGHT 2012	C/O MCKINLEY PILLOWS FUNDRAISING SACRAMENTO, CA 95814		1500	
TIM GOLDEN FOR STATE SENATE	PO BOX 1251 VALDOSTA, GA 31603		500	
TOM GOODSON CAMPAIGN	630 CIDCO ROAD COCOA, FL 32926		500	
TONY MENDOZA FOR SENATE	1127 11TH STREET SUITE 606 SACRAMENTO, CA 95814		1500	
TORRES FOR ASSEMBLY	C/O DEBORAH DUDLEY ASSOCIATES 807 HUNTINGTON BEACH, CA 92647		1500	
TRUDI WILLIAMS CAMPAIGN	PMB 273 6900-29 DANIELS PARKWAY FORT MYERS, FL 33912		500	
VAN DREW FOR SENATE	PO BOX 941 CAPE MAY COURT HOUSE, NJ 08210		500	
WESSON FOR CITY COUNCIL 2011	4300 DON FELIPE DRIVE LOS ANGELES, CA 90008		500	
WILL WEATHERFORD FOR STATE SENATE	PO BOX 7339 WESLEY CHAPEL, FL 33545		500	
WILLIAMS FOR HOUSE	11311 ARCADE DRIVE SUITE 200 LITTLE ROCK, AR 72212		500	
WILMER AMINA CARTER FOR SENATE	1005 -12TH STREET SUITE H SACRAMENTO, CA 95814		1500	
WOLF FOR SENATE	1127 11TH ST SUITE 505 SACRAMENTO, CA 95814		1500	

SCHEDULE D
(Form 990)

Supplemental Financial Statements

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b
▶ Attach to Form 990. ▶ See separate instructions.

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

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes <input type="checkbox"/> No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	<input type="checkbox"/> Yes <input type="checkbox"/> No

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)
☐ Preservation of land for public use (e g , recreation or pleasure)
☐ Protection of natural habitat
☐ Preservation of open space
☐ Preservation of an historically importantly land area
☐ Preservation of a certified historic structure

2

Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06

3

Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____

4

Number of states where property subject to conservation easement is located ▶ _____

5

Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ _____

7

Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8

Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9

In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a

If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b

If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i)

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

(ii)

Assets included in Form 990, Part X

▶ \$ _____

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a

Revenues included in Form 990, Part VIII, line 1

▶ \$ _____

b

Assets included in Form 990, Part X

▶ \$ _____

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐ Public exhibition

d

☐ Loan or exchange programs

b

☐ Scholarly research

e

☐ Other

c

☐ Preservation for future generations

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c	
1d	
1e	
1f	

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance				
b	Contributions				
c	Investment earnings or losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

3a

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

(i)

unrelated organizations

(ii)

related organizations

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		9,454,911	766,520	8,688,391
d Equipment		10,823,788	10,681,287	142,501
e Other		5,906,160	4,268,101	1,638,059
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				10,468,951

Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1100,471,816
2	Total expenses (Form 990, Part IX, column (A), line 25)	2105,017,908
3	Excess or (deficit) for the year Subtract line 2 from line 1	3-4,546,092
4	Net unrealized gains (losses) on investments	4-2,809,519
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 - 8	9-2,809,519
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10-7,355,611

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	191,180,779
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments	2a-2,809,519
b	Donated services and use of facilities	2b
c	Recoveries of prior year grants	2c
d	Other (Describe in Part XIV)	2d-4,656,470
e	Add lines 2a through 2d	2e-7,465,989
3	Subtract line 2e from line 1	398,646,768
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a109,608
b	Other (Describe in Part XIV)	4b1,715,440
c	Add lines 4a and 4b	4c1,825,048
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5100,471,816

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	198,402,519
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities	2a
b	Prior year adjustments	2b
c	Other losses	2c
d	Other (Describe in Part XIV)	2d455,280
e	Add lines 2a through 2d	2e455,280
3	Subtract line 2e from line 1	397,947,239
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a109,608
b	Other (Describe in Part XIV)	4b6,961,061
c	Add lines 4a and 4b	4c7,070,669
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5105,017,908

Part XIVSupplemental 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.

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE ACC, RFHEE, AMERICHEM PAC ARE GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF SECTIONS 501(C)(6), 501(C)(3), AND 527 OF THE INTERNAL REVENUE CODE, RESPECTIVELY. IN ADDITION, RFHEE QUALIFIES FOR CHARITABLE CONTRIBUTIONS DEDUCTIONS AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION. INCOME THAT IS NOT RELATED TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL AND STATE CORPORATE INCOME TAXES. THERE WAS NO NET TAX LIABILITY FOR UNRELATED BUSINESS INCOME TAX FOR THE YEAR ENDED DECEMBER 31, 2011. THE COUNCIL FOLLOWS THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THIS GUIDANCE, THE COUNCIL MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS. MANAGEMENT HAS EVALUATED THE COUNCIL'S TAX POSITIONS AND HAS CONCLUDED THAT THE COUNCIL HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE DISCLOSURE. GENERALLY, THE COUNCIL IS NO LONGER SUBJECT TO U.S. FEDERAL, STATE, OR LOCAL INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2008.
PART XII, LINE 2D - OTHER ADJUSTMENTS		AFFILIATE INCOME INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT 589,151. CHEMICAL PRODUCTS & TECHNOLOGY DIVISION EXPENSES -5,245,621.
PART XII, LINE 4B - OTHER ADJUSTMENTS		SEPARATE PROGRAMS INCLUDED IN LINE 2, PART VIII, PG 10 1,715,440.
PART XIII, LINE 2D - OTHER ADJUSTMENTS		AFFILIATE EXPENSES INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT 455,280.
PART XIII, LINE 4B - OTHER ADJUSTMENTS		CHEMICAL PRODUCTS & TECHNOLOGY DIVISION EXPENSES 5,245,621. SEPARATE PROGRAMS INCLUDED IN LINE 2, PART VIII, PG 10 1,715,440.

**Grants and Other Assistance to Organizations,
Governments and Individuals in the United States**
Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

2011

Open to Public Inspection

Name of the organization
AMERICAN CHEMISTRY COUNCIL


53-0104410

Part I	General Information on Grants and Assistance
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- 1 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? ☐ Yes ☒ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II **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

[illegible]

- | | | | |
|----------|---|---|----------|
| 2 | Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | | <u>1</u> |
| 3 | Enter total number of other organizations listed in the line 1 table |  | |

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(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)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
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Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2011

Open to Public Inspection

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.

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

Questions Regarding Compensation

	Yes	No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items		
<input type="checkbox"/> First-class or charter travel		
<input type="checkbox"/> Travel for companions		
<input type="checkbox"/> Tax idemnification and gross-up payments		
<input type="checkbox"/> Discretionary spending account		
<input type="checkbox"/> Housing allowance or residence for personal use		
<input type="checkbox"/> Payments for business use of personal residence		
<input type="checkbox"/> Health or social club dues or initiation fees		
<input type="checkbox"/> Personal services (e g , maid, chauffeur, chef)		
1b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain		
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		
<input checked="" type="checkbox"/> Compensation committee		
<input checked="" type="checkbox"/> Independent compensation consultant		
<input checked="" type="checkbox"/> Form 990 of other organizations		
<input type="checkbox"/> Written employment contract		
<input checked="" type="checkbox"/> Compensation survey or study		
<input checked="" type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization		
a Receive a severance payment or change-of-control payment?		No
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?	Yes	
c Participate in, or receive payment from, an equity-based compensation arrangement?		No
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.		
5 For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of		
a The organization?		
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		
a The organization?		
b Any related organization?		
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		
8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53 4958-4(a)(3)? If "Yes," describe in Part III		
9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?		

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) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, columns (D) and (E) for that individual.

[illegible]

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.

Identifier	Return Reference	Explanation
	PART I, LINE 4B	FOLLOWING ARE THE EMPLOYEE DEFERRALS INTO THE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN - 457(F) CALVIN DOOLEY - \$196,509 RAYMOND O'BRYAN - \$172,924 DELL PERELMAN - \$109,940 MICHAEL WALLS - \$69,602 ROGER BERNSTEIN - \$91,146 GEORGE R SPEIGHT, JR - \$1,168 FOLLOWING ARE THE DISBURSEMENTS FORM THE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN - 457(F) CALVIN DOOLEY - \$108,728 RAYMOND O'BRYAN - \$39,492 DELL PERELMAN - \$21,594 MICHAEL WALLS - \$23,579 ROGER BERNSTEIN - \$30,255

Software ID:

Software Version:

EIN: 53-0104410

Name: AMERICAN CHEMISTRY COUNCIL

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other compensation				
CALVIN DOOLEY	(i) (ii)	2,134,068 0	0 0	125,228 0	225,662 0	33,909 0	2,518,867 0	90,308 0
RAYMOND J O'BRYAN	(i) (ii)	421,400 0	0 0	55,992 0	205,424 0	30,936 0	713,752 0	23,672 0
DELL PERELMAN	(i) (ii)	415,479 0	0 0	38,094 0	142,440 0	29,456 0	625,469 0	13,602 0
SAM MCMAKIN	(i) (ii)	196,296 0	0 0	0 0	24,022 0	27,840 0	248,158 0	0 0
GEORGE R SPEIGHT	(i) (ii)	218,326 0	0 0	16,500 0	33,668 0	22,212 0	290,706 0	0 0
NACOLE HINTON	(i) (ii)	243,831 0	0 0	134 0	29,400 0	20,015 0	293,380 0	0 0
ROBERT J SIMON	(i) (ii)	261,474 0	0 0	1,257 0	29,400 0	24,400 0	316,531 0	0 0
STEVEN K RUSSELL	(i) (ii)	298,734 0	0 0	3,020 0	28,849 0	23,243 0	353,846 0	0 0
ANNE WOMACK KOLTON	(i) (ii)	335,282 0	0 0	6,283 0	79,400 0	31,588 0	452,553 0	0 0
ROGER BERNSTEIN	(i) (ii)	333,862 0	0 0	46,755 0	123,646 0	23,787 0	528,050 0	34,146 0
MICHAEL P WALLS	(i) (ii)	352,300 0	0 0	40,079 0	102,102 0	26,616 0	521,097 0	10,446 0
WALTER MOORE	(i) (ii)	419,123 0	0 0	11,265 0	25,654 0	29,616 0	485,658 0	0 0
TINA BAHADORI	(i) (ii)	270,681 0	0 0	2,737 0	29,400 0	37,180 0	339,998 0	0 0
DEBRA PHILLIPS	(i) (ii)	214,893 0	0 0	0 0	24,924 0	36,351 0	276,168 0	0 0
HASMUKH SHAH	(i) (ii)	220,958 0	0 0	0 0	49,476 0	23,305 0	293,739 0	0 0
MICHAEL H LEVY	(i) (ii)	208,101 0	0 0	14,523 0	32,500 0	20,644 0	275,768 0	0 0
SARAH BROZENA	(i) (ii)	203,388 0	0 0	14,590 0	33,571 0	6,321 0	257,870 0	0 0

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization AMERICAN CHEMISTRY COUNCIL	Employer identification number 53-0104410
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Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION A, LINE 6	ACC HAS APPROXIMATELY 150 MEMBER COMPANIES THAT EITHER PRODUCE OR SELL PRODUCTS OF CHEMISTRY IN THE UNITED STATES
	FORM 990, PART VI, SECTION A, LINE 7A	ACC'S MEMBERS ELECT ITS BOARD OF DIRECTORS AT AN ANNUAL MEETING
	FORM 990, PART VI, SECTION A, LINE 7B	BY LAW 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
	FORM 990, PART VI, SECTION B, LINE 11	IN ACCORDANCE WITH THE COUNCIL'S BOARD APPROVED RESOLUTION, THE 2011 IRS FORM 990 WAS REVIEWED BY THE ACC BOARD FINANCE, AUDIT AND MEMBERSHIP COMMITTEE. THE BOARD FINANCE, AUDIT AND MEMBERSHIP COMMITTEE 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.
	FORM 990, PART VI, SECTION B, LINE 12C	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.
	FORM 990, PART VI, SECTION B, LINE 15	THE ACC COMPENSATION COMMITTEE IS COMPRISED OF THE ACC CHAIRMAN OF THE BOARD AND THE IMMEDIATE PAST CHAIRMAN OF THE BOARD. THE COMPENSATION COMMITTEE REVIEWS THE PERFORMANCE AND SETS THE ANNUAL COMPENSATION OF THE ACC PRESIDENT AND CEO PURSUANT TO AGREED UPON CONTRACTUAL TERMS. THE COMPENSATION COMMITTEE ALSO REVIEWS AND APPROVES THE ANNUAL COMPENSATION AS RECOMMENDED BY THE PRESIDENT AND CEO FOR COVERED INDIVIDUALS. COVERED INDIVIDUALS CONSIST OF CHIEF EMPLOYED EXECUTIVES, OFFICERS, VICE PRESIDENTS AND KEY EMPLOYEES. FOR 2010, THE COMPENSATION COMMITTEE REVIEWED PERFORMANCE, AWARDED THE BONUS, AND APPROVED THE 2011 BASE COMPENSATION FOR THE PRESIDENT AND CEO. FOR THE REMAINING COVERED INDIVIDUALS, THE PRESIDENT AND CEO RECOMMENDED BONUSES AND 2011 BASE SALARIES TO THE COMPENSATION COMMITTEE, USING UPDATED MARKET BASED DATA, SIMILAR TO THAT USED DURING THE COMPREHENSIVE BENCHMARK STUDY THAT WAS PERFORMED IN 2008. THE RECOMMENDATIONS OF THE PRESIDENT AND CEO WERE THEN APPROVED BY THE COMPENSATION COMMITTEE AT ITS DECEMBER 2010 MEETING.
	FORM 990, PART VI, SECTION C, LINE 19	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.
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED LOSSES ON INVESTMENTS -2,809,519

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

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.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization
AMERICAN CHEMISTRY COUNCIL

Employer identification number
53-0104410

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

(a) 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	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) RESEARCH FOUNDATION FOR HEALTH AND ENVIRONMENTAL EFFECTS 700 2ND STREET NE WASHINGTON, DC 20002 52-1945222	RESEARCH	VA	501(C)(3)	LINE 11A, I	AMERICAN CHEMISTRY COUNCIL		No
(2) AMERICAN CHEMISTRY COUNCIL POLITICAL ACTION COMMITTEE 700 2ND STREET NE WASHINGTON, DC 20002	POLITICAL ACTIVITIES	VA	527		AMERICAN CHEMISTRY COUNCIL		No
(3) COALITION FOR AMERICAN JOBS 700 2ND STREET NE WASHINGTON, DC 20002 27-5075681	PLANS AND EXECUTES ADVOCACY STRATEGIES	DC	501(C)(6)		AMERICAN CHEMISTRY COUNCIL		No

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)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							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

Part V

Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III or IV

1

During the tax year, did the organization 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

b

Gift, grant, or capital contribution to related organization(s)

c

Gift, grant, or capital contribution from related organization(s)

d

Loans or loan guarantees to or for related organization(s)

e

Loans or loan guarantees by related organization(s)

f

Sale of assets to related organization(s)

g

Purchase of assets from related organization(s)

h

Exchange of assets with related organization(s)

i

Lease of facilities, equipment, or other assets to related organization(s)

j

Lease of facilities, equipment, or other assets from related organization(s)

k

Performance of services or membership or fundraising solicitations for related organization(s)

l

Performance of services or membership or fundraising solicitations by related organization(s)

m

Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)

n

Sharing of paid employees with related organization(s)

o

Reimbursement paid to related organization(s) for expenses

p

Reimbursement paid by related organization(s) for expenses

q

Other transfer of cash or property to related organization(s)

r

Other transfer of cash or property from related organization(s)

Yes

No

1a

1b

1c

1d

1e

1f

1g

1h

1i

1j

1k

1l

1m

1n

1o

1p

1q

1r

No

Yes

No

No

No

No

No

No

No

No

No

No

No

No

No

No

Yes

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	(d) Method of determining amount involved
(1) RESEARCH FOUNDATION FOR HEALTH & ENVIRONMENTAL EFFECTS	B	285,000	CASH
(2) COALITION FOR AMERICAN JOBS	Q		CASH
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2011

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.

[illegible]

Part VII

Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation	
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