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Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047 2012

LOHI			Under section 501(c), 527, or			e (except black lung	
		of the Treasury	► The organization may have to	enefit trust or private foundate ouse a copy of this return to :	<u>-</u>	eportina requirements.	Open to Public Inspection
_					d ending J		
	heck if		forganization			D Employer identifica	tion number
ar	oplicable	θ	-				
<u>_</u>	Addres	• CHEM	ICAL EDUCATIONAL F	FOUNDATION			
\sqsubseteq	Name change	e Doing B	usiness As		1	52-17	80515
]!nitial return		and street (or P.O. box if mail is not de	elivered to street address)	Room/suite	E Telephone number	
	Termin ated	1333	WILSON BOULEVARD		700	703-5	<u>27-6223 </u>
X	Ameno return		vn, or post office, state, and ZIP cod	de		G Gross receipts \$	1,227,605.
L	Applic	a ARLI	NGTON, VA 22209			H(a) Is this a group retu	ım
	pendir	F Name a	nd address of principal officer: ${\sf JOH}$	IN RICE		for affiliates?	Yes X No
		SAME	AS C ABOVE			H(b) Are all affiliates inclu-	ded? Yes No
<u> T</u>	ax-exe	empt status: [X 501(c)(3) 501(c)()) ◀ (insert no.) 4947(a)(1) or 527	If "No," attach a lis	t. (see instructions)
J V	Vebsit	te: ► WWW .	CHEMED ORG			H(c) Group exemption	
K F	orm of	organization:	Corporation Trust A	Association X Other ► FO	UND L Year	of formation: 1989 M S	State of legal domicile: VA
Pa	rt I	Summary					<u> </u>
a	1	Briefly describ	e the organization's mission or mos	et significant activities: DED	ICATED	TO THE ADVAN	CEMENT OF
ž.		SCIENCE	EDUCATION.				
ř	2	Check this bo	x 🕨 🔲 ıf the organizatıon disco	ontinued its operations or disp	osed of more	than 25% of its net asse	ets.
Š	3	Number of vot	ting members of the governing body	y (Part VI, line 1a)			22
Ş.	4	Number of ind	lependent voting members of the go	overning body (Part VI, line 1b)) .	4	22
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	5	Total number	of individuals employed in calendar	year 2012 (Part V, line 2a)		5	0
13,	6	Total number	of volunteers (estimate if necessary))		6	<u> </u>
, <u>j,</u>	7 a	Total unrelated	d business revenue from Part VIII, co	olumn (C), line 12		7a	<u> </u>
$\stackrel{\sim}{\sim}$	b	Net unrelated	business taxable income from Form	n 990-T, line 34		7b	0.
MAR Activities						Prior Year	Current Year
(4)	8	Contributions	and grants (Part VIII, line 1h)			1,107,405.	1,186,047.
	9	Program servi	ce revenue (Part VIII, line 2g)			13,544.	<u> 15,480.</u>
SCARPVEE	10	Investment in	come (Part VIII, column (A), lines 3, 4	4, and 7d)		13,897.	26,078.
A	11	Other revenue	e (Part VIII, column (A) lines, 5, 6d, 8g - add lines 8 through 1 - (must equa	<u>c, 9c, 10</u> c, and 11e)	<u> </u>	0.	<u> </u>
<u> </u>	12	Total revenue	- add lines 8 through-1 l-(must equa	Part VIII column (A), line 12)		1,134,846.	1,227,605.
روي	13	Grants and sir	milar amount paid (Part IX, column to or for members (Fart IX) cறியாழி(((A), lines 1-3)		0.	0.
	14	Benefits paid	to or for members (Pakti)X()cg)սբին (((Å), line 4)		0.	0 <u>.</u>
တ္မ	15	Salaries, other	r compensation, employee benefits ((Part X2column (A), lines 5-10)	449,271.	517,403.
Sus	16a	Professional f	undraising fees (Rant(X Column (A),	(line 1 te)		0.	0.
Expenses			ing expens es (Part-IX, column (Ď), lí<u>r</u>		<u> </u>		
ш			es (Part IX, column (A), lines 11a-11d			612,806.	582,224.
			es. Add lines 13-17 (must equal Part			1,062,077.	1,099,627.
- 6	19	Revenue less	expenses. Subtract line 18 from line	e 12		72,769.	127,978.
S OF					<u>Be</u>	ginning of Current Year	End of Year
Net Assets or Fund Balances		•	Part X, line 16)			2,085,414.	2,281,685.
ng A			(Part X, line 26)			167,944.	130,232.
칉			fund balances. Subtract line 21 from	m line 20		1,917,470.	2,151,453.
	ırt II	Signature					
			declare that I have examined this return				nowledge and belief, it is
true,	correc	ct, and complete	. Declaration of preparer other than offic	cer) is based on all information of	which preparer		
			as different			Data 2	17/14
Sign	1	'	e-of-officer			Date J	I
Her	е		I RICE, EXECUTIVE Deprint name and title	DIRECTOR			
	-	Print/Type pre	parer's name	Preparer's signature		Date Check] PTIN

Paid DONALD K. MARSHALL Firm's name DEMBO JONES HEALY PENNINGTON & MARSHALL Preparer

Core Master

Firm's EIN

FEB 2 1 2016 P00173665 52-1073331

Firm's address ▶ 6010 EXECUTIVE BOULEVARD, SUITE 900 Use Only ROCKVILLE, MD 20852

Phone no. (301)770-5100

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

X Yes No Form **990** (2012)





	990 (2012) CHEMICAL EDUCATIONAL FOUNDATION 5Z-1/80515 Page Z
Par	t 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 FOSTER A GREATER UNDERSTANDING OF THE SCIENCE OF CHEMISTRY AND THE
	BENEFITS OF CHEMICALS BY DEVELOPING EDUCATIONAL PROGRAMS TO ENHANCE
	SCIENCE EDUCATION OPPORTUNITIES AND BY BUILDING COLLABORATIVE
	COMMUNITY PARTNERSHIPS THROUGH INDUSTRY, EDUCATOR, AND STUDENT
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	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?
	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 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 \$ 863,812. including grants of \$) (Revenue \$ 0.)
	OUTREACH AND AWARENESS - PROGRAMS THAT PROVIDE MECHANISMS BY WHICH
	INDIVIDUALS, ORGANIZATIONS, AND INTERESTED PARTIES MAY COMBINE
	RESOURCES TO FOSTER A GREATER UNDERSTANDING OF THE SCIENCE AND
	IMPORTANCE OF CHEMISTRY.
	IMI ONTHACE OF CHEMICALINE
	100 000
4b	(Code) (Expenses \$132,938. including grants of \$) (Revenue \$)
	COMMUNICATIONS - TO COMMUNICATE TO INDIVIDUALS, ORGANIZATIONS, AND
	INTERESTED PARTIES THE IMPORTANCE OF SCIENCE EDUCATION AND TO HIGHLIGHT
	THE ACTIVITIES AND EVENTS THAT SUPPORT THE CHEMICAL EDUCATIONAL
	FOUNDATION MISSION.
4c	(Code) (Expenses \$ 43,996. Including grants of \$) (Revenue \$)
	TRUSTEES EXPENSES IN COMMUNICATION WITH THEIR ASSISTANCE IN THE
	IDENTIFICATION OF NEEDED PROGRAMS AND GUIDANCE IN THE DEVELOPMENT OF
	MATERIALS FOR THE PROGRAMS.
	MATERIALD FOR THE PROGRAMS:
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
<u>4e</u>	Total program service expenses ► 1,040,746.
	Form 990 (2012)

1 Is the organization excended in section 501c(s)3 or 4947(a(1) (other than a private foundation)? 1		•		Yes	No
2 Is 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 II and the organization engage in lobbying activities, or have a section 501(n) election in affect during the tax year? If 'Yes,' complete Schedule C, Part II as exciton 501(c)(3) organization in the organization engage in lobbying activities, or have a section 501(n) election in affect during the tax year? If 'Yes,' complete Schedule C, Part III as expansization in assettion 501(c)(4) 501(c)(5), or 501(c)(6) organization that receive membership dues, assessments, or similar amounts as defined in Neveruee Procedule 98-191 If 'Yes,' complete Schedule C, Part III as expansization maintain any donor advised funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide account or amounts in the fund or any similar funds or accounts for which donors have the right to provide order of amounts in such funds or accounts? If 'Yes,' complete Schedule 0, Part II as the organization report an amount in Part X, line 21, for escrow or custodeal account liablely; 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 0, Part IV in the organization, deactly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasive advisors,	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3		If "Yes," complete Schedule A	_1_		
Section 501(5)(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 Is the organization a section 501(c)(4), 501(c)(5), 651(c)(6), 651(c)(6), organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98.19? If "Yes," complete Schedule C, Part III 5 Is the organization maintain any control or average 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 II 7 Did the organization receive or hold a conservation assement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization report an amount in Part X, line 21, for secrow or custodial account liability, 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 10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II 11 Did the organization report an amount for investments—croprain related in Part X, line 10	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part III Is the organization a section 501(c)(d), 501(c)(d), or 501(c)(8) organization that receives membership dues, assessments, or smill armounts as defined in Revenue Procedure 98-187 If "Yes," complete Schedule C, Part III Did the organization member and yothor advisoration assement, including assements to pressive open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, line 21, for escrive or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, oredit repair, or debt negotiation services? If "Yes," complete Schedule D, Part III Did the organization assert or smoothing questions is "Yes," the organization asserts permanent andowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for other isabilities 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 VII Did the organization report an amount for other isabilities 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 VIII Did the organization report an amount for other isabilities 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 X VIII Did the organization schedule organization dependent audited finan	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section SOI(6)(5) 501(6)(5), of 501(6)(6), organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization receive or hold a conservation assement, including easements to preserve open space, the environment, historic lead areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization report an amount in Part X, time 21, for secrow or custodial account liability, 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 II Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments permanent endowments, or quase-indowments? If "Yes," complete Schedule D, Part V, II Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quase-indowments? If "Yes," complete Schedule D, Part V, II Did the organization report an amount for Investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for investments - other securities 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 XI Did the organization report an amount for investments - other securities 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 XI Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Sche		public office? If "Yes," complete Schedule C, Part I	_3_		X
5 is the organization a section 501(c)(4), 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or smill armounts as defined in Revenue Procedure 98.19? If "Yes," complete Schedule C, Part III or provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment or accounts for which donors have the right to provide advice on the distribution or host for amounts in the distribution or investment or such as a possible or account in a fact of the part of the distribution of the distribution or investments or considerable account liability; serve as a custodian for amounts not listed in Part X, in Part X, line 21, for scrow or custodial account liability; serve as a custodian for amounts not listed in Part X, in Part X. In Part X in the organization services? If "Yes," complete Schedule D, Part V if the organization report an amount for the system of the system of the organization report an amount for mestiments of the securities in Part X, line 10? If "Yes," complete Schedule D, Part V if D of the organization report an amount for organization	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
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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 I 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 I Did the organization including object of the vision and including object of the organization of amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negoliation services? If "Yes," complete Schedule D, Part IV I Did the organization of the part X, or provide credit counseling, debt management, credit repair, or debt negoliation services? If "Yes," complete Schedule D, Part V I If the organization of the part X, or any of the following questions is "Yes," then complete Schedule D, Part V I If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V I Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V I Did the organization report an amount for investments - program related in Part X, line 10? If "Yes," complete Schedule D, Part V I 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 V I 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 V II Did the organization in separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X II Did the organization obtain separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X II Did the organizatio	5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
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7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment historic land areas, or historic structure? If "Yes," complete Schedule D, Part III 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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 III 10 Did the organization inferetly or through a related organization, hold assets in temporanly restricted endowments, premainent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part VI 10 Did the organization report an amount for live services as applicable. 11 Did the organization report an amount for live services as a custodian for amounts not listed in Part X, line 10 III "Yes," complete Schedule D, Part VI 11 Did the organization report an amount for investments in Yes, "then complete Schedule D, Part VII 12 Did the organization report an amount for investments in Part X, line 10 III "Yes," complete Schedule D, Part VIII 13 Did the organization report an amount for investments in Part X, line 10 III "Yes," complete Schedule D, Part VIII 14 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16 III "Yes," complete Schedule D, Part XIII 15 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16 III "Yes," complete Schedule D, Part XIII 16 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16 III "Yes," complete Schedule D, Part XIII III XIII XIII XIII XIII XIII XII	6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 9 Did the organization report an amount or many and the organization report and amount of the state of the schedule D, Part IV 10 Did the organization assets organization amounts not listed in Part X, inc 20 pt. Part IV 11 If the organization assets organization amounts or of the following questions is "Yes," complete Schedule D, Part V 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 12 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V 12 Did the organization report an amount for investments - other securities 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 V 12 Did the organization report an amount for other assets in Part X, line 15 If "Yes," complete Schedule D, Part V 13 Did the organization report an amount for other assets in Part X, line 15 If "Yes," complete Schedule D, Part X 14 Did the organization report an amount for other assets in Part X, line 15 If "Yes," complete Schedule D, Part X 14 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 14 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 14 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X 14 Did the organization included in consolidated, independent audited financial statements for the tax year relude assets reported in Part X, line 15 Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"		provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
B. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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 V 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 11 If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V V 11. If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V V 12 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 V V 11 Did the organization report an amount for other assets 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 X V 11 Did the organization report an amount for other liabilities 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 X V 11 Did the organization is separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X V 11 Did the organization or separate in independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X V 11 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, busness, investment, and program service activities outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more t	7				
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20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20a X 20b	19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		complete Schedule G, Part III	19		
				ļ	X
	<u> </u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	<u></u>

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
J	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		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
D	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L. Part I	25b		х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			
20	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
20	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV		.,	
28	instructions for applicable filing thresholds, conditions, and exceptions):		•	,
_	A CONTRACT OF THE PROPERTY OF	28a	**	X
	A C. M. A C. M	28b		X
b	·	200		_A_
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28c		x
00	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	29		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		<u> </u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		x
0.4	contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			x
	If "Yes," complete Schedule N, Part I	31		_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			x
	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			, v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		•	
	Part V, line 1	34	X	
35a		35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	٥-:		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		37	
	If "Yes," complete Schedule R, Part V, line 2	36	X	
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			_v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	X OOO	(0043)
		rorm	マプリ	(2012)

	t V Statements Regarding Other IRS Filings and Tax Compliance	<u> </u>	<u> </u>		age C
Par	Check if Schedule O contains a response to any question in this Part V				
	Check if Scriedule O contains a response to any question in this Part V	<u></u>		· · ·	<u> </u>
		1.1 7		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a / 1b 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			ŀ	
С	Did the organization comply with backup withholding rules for reportable payments to vendors and r	eportable gaming		- . .	-
	(gambling) winnings to prize winners?	1 1	<u>1c</u>	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	2a 0			
	filed for the calendar year ending with or within the year covered by this return		~		
Ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns the second of the		2b_	 	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	S)			- v
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	•	3a_	 	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	outhority over a	<u>3b</u>		<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		4-		х
	financial account in a foreign country (such as a bank account, securities account, or other financial	accounty?	<u>4a</u>		
b	If "Yes," enter the name of the foreign country:	Aggrupto]
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A	Accounts.	 Eo		X
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		_5a_		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction file Form 2006 T2	iction?	<u>5b</u> 5c		_A
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the state of the stat		30		
6a	any contributions that were not tax deductible as charitable contributions?	16 Organization Solicit	6a		X
_	If "Yes," did the organization include with every solicitation an express statement that such contributions.	tions or aifts	Ua		
D	were not tax deductible?	dions of girts	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 se	rvices provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	r vidoo providou to tilo payor.	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as required			
·	to file Form 8282?		7c		х
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 of	contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. D				
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	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:	1 1			
а	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:	1 1			
а	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	1 1	12a		ļ
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			 	
а	Is the organization licensed to issue qualified health plans in more than one state?		13a	 	
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the	1 1			
	organization is licensed to issue qualified health plans	13b		[
C	Enter the amount of reserves on hand	13c	44-	-	v
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a	 	X

Form **990** (2012)

CHEMICAL EDUCATIONAL FOUNDATION 52-1780515 Form 990 (2012) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response Part VI to line 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 No Yes 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 22 b Enter the number of voting members included in line 1a, above, who are independent 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? X 2 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? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? ... 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? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X Each committee with authority to act on behalf of the governing body? 8b 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 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No 10a Did the organization have local chapters, branches, or affiliates? 10a Х b 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? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe X in Schedule O how this was done 12c Did the organization have a written whistleblower policy? X 13 13 Х Did the organization have a written document retention and destruction policy? 14 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? a The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . 1<u>6a</u> b 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 STANTS

77	List the states with which a copy of this Form 990 is required to be filed INOINE
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available
	for public inspection. Indicate how you made these available. Check all that apply.
	Own website Another's website X Upon request Other (explain in Schedule O)

LX Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial 19

statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

THE	FOUNDAT:	10N - (703))52 <u>7-6223 </u>
1555	TITT CON	DOLL BUSDE	OTTEMP 700

ARLINGTON

Form 990 (2012)

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

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

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

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

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

(A)	(B)	(B) (C)						(D)	(E)	(F)
Name and Title	Average	(do				than (one	Reportable	Reportable	Estimated
	hours per	box	, unle:	ss pe	rson	s bot	h an	compensation	compensation	amount of
	week	_	701 as1	uau	liboto	7,403		from	from related	other
	(list any hours for	Individual trustee or director				_		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	ĕ	gg.			sate		(W·2/1099-MISC)	(***271099*****100)	organization
	organizations	l age	Institutional trustee		e X	шрег		(11 27 1000 1100)		and related
	below	qual	rtour.	_	Key employee	st co	. I			organizations
	line)	- Figure 1	Instit	Officer	Key	Highest compensated employee	Former			
(1) ROSEMARY PODWIN	2.00									
PRESIDENT		X		X				0.	0.	0 .
(2) STEPHEN J. CORNWALL	2.00									
VICE PRESIDENT		X		X				0.	0.	0 .
(3) DOUGLAS A. BROWN	2.00									
TREASURER		X		X				0.	0.	0 .
(4) KURT MCMILLAN	4.00	ļ								
SECRETARY		X		Х				0.	0.	0.
(5) LAUREN ANDERSON	1.00							_	_	_
TRUSTEE		X			<u> </u>	_		0.	0.	0
(6) MATTHEW A. BRAINERD	1.00							_	_	
TRUSTEE		X						0.	0.	0.
(7) JAMES SOTIRCHOS	1.00							_	_	_
TRUSTEE		X	_					0.	0.	0.
(8) LAUREN DORNBUSCH	1.00							_		
TRUSTEE		X	_		ļ			0.	0.	0.
(9) WILLIAM A. FIDLER	1.00									_
TRUSTEE		X	<u> </u>		ļ			0.	0.	0 .
(10) ROB VALLENTINE	1.00	1						_	_	_
TRUSTEE		X			_			0.	0.	0 .
(11) ROGER HARRIS	1.00							_	_	_
TRUSTEE		X	ļ		_		_	0.	0.	0
(12) MAUREEN E. PAUKERT	1.00							_	_	_
TRUSTEE		X			_			0.	0.	0.
(13) TERRY HILL	1.00							_	_	
TRUSTEE		X			<u> </u>			0.	0.	0.
(14) RICHARD PEACOCK	1.00									
TRUSTEE		X	ļ					0.	0.	0.
(15) PAUL RUSSO	1.00							_	_	_
TRUSTEE		Х						0.	0.	0.
(16) BRUCE SCHECHINGER	1.00								_	_
TRUSTEE	-	Х	\vdash	_	<u> </u>	_	$\vdash \dashv$	0.	0.	0.
(17) ANDREW SKIPP	1.00					1		_	_	_
TRUSTEE		X	1	L	L			0.	0.	_ 0 .

Part VII Section A. Officers, Directors, Tru	<u>stees, Key Em</u>	ploy	<u>/ees</u>	, and	<u>d Hi</u>	ghe	st C	ompensated Employe	es (continued)			
· (A)	(B)				C)			(D)	(E)		(F)	
Name and title	Average	(do	not c	Pos heck			one	Reportable	Reportable		Estimated	
	hours per week	box	c, unle	ss pe nd a d	rson	ıs bot	h an	compensation	compensation		amount of	
	(list any	\vdash	T				T	from the	from related organization		other compensation	_
	hours for	drect			İ	_		1	(W-2/1099-MIS		from the	,,,
	related	20 00	şş.		ĺ	sate		(W-2/1099-MISC)	(***-27 1033-14110	,,,	organization	ì
	organizations	trust	E		yea	шре		(,			and related	
	below	individual trustee or director	Institutional trustee	-	Key employee	est co					organizations	s
	line)	ğ	in Sti	Officer	Key e	Highest compensated employee						
(18) LAWRENCE SLOAN	1.00		İ									
TRUSTEE		X						0.		0.	(<u>).</u>
(19) DAVID VERGO	1.00											
TRUSTEE		X			<u> </u>			0.	<u> </u>	0.	(<u>).</u>
(20) BART WHITAKER	1.00									- /		
TRUSTEE		X					ļ <u>.</u>	0.		0.	(<u>).</u>
(21) RICHARD A WHITE	1.00]	İ									
TRUSTEE		X				<u>.</u>	L	0.		0.	(<u>).</u>
(22) JEROME SCHAEFER	1.00	ļ										
LEGAL COUNSEL		X		ļ		<u> </u>	<u> </u>	0.		0.		<u>).</u>
(23) JOHN RICE	40.00	_	1									
EXECUTIVE DIRECTOR		_	_	<u> </u>	ļ	X		173,710.		0.	15,704	<u>1.</u>
		-									i	
	<u> </u>	<u> </u>	-	ļ	ļ	_	┞.					
		4										
	-	-	_	<u> </u>		_	<u> </u>					
	ļ	-									; f	
			_	l	L	Ļ		450 540			45 50	_
1b Sub-total				-				173,710.		0.	15,704	
c Total from continuation sheets to Part \	/II, Section A							0.	<u> </u>	0.		<u>) .</u>
d Total (add lines 1b and 1c)						<u> </u>		173,710.		0.	15,704	<u>ł .</u>
2 Total number of individuals (including but	not limited to th	nose	liste	ed al	bov	e) wi	no r	eceived more than \$100	,000 of reportab	le		1
compensation from the organization										—	Yes N	_ <u>1</u> lo
O D III		& _	_ 1					hhk	1	ſ	165 14	
3 Did the organization list any former office			е, ке	ay er	при	уее	, or	nignest compensated e	mployee on			
line 1a? If "Yes," complete Schedule J for							سمان			٠	3 2	<u>K</u>
4 For any individual listed on line 1a, is the	-		-						the organization		4 X	
and related organizations greater than \$1.Did any person listed on line 1a receive or									 Idual for convece		4 1	
5 Did any person listed on line 1a receive of rendered to the organization? <i>If "Yes," co</i>							Cial	led organization or indiv	idual loi services		5 2	K
Section B. Independent Contractors	rripiete Scriedu	0 0	i Ci Si	<u>ucri</u>	pers	3011						<u>-</u>
Complete this table for your five highest or	ompensated in	den	onde	ent c	ont	racto	ore t	that received more than	\$100 000 of cor	nene	ation from	
the organization. Report compensation for										IPCITO		
(A)	r are calcinaar j	Cui	<u> </u>	<u> </u>	*****	0	1	(B)	y cui.		(C)	
Name and busines	s address	N	ONI	F.				Description of s	ervices	С	ompensation	
			<u> </u>					·				_
		•										
2 Total number of independent contractors	(including but r	not li	imite	d to	tho	se li	stec	d above) who received n	nore than			
\$100,000 of compensation from the organ	nization >					<u>0 </u>						
											Form 990 (201	10)

		Check if Schedule O cont		to any question	in this Part VIII	_		
<u> </u>		CHOCK III CONSTITUTE OF SOME			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts ts	1 a	Federated campaigns	1a					
e j	b	Membership dues	1b					
S,E	С	Fundraising events	1c					
ᆲ	d	Related organizations	1d]			
E,	е	Government grants (contribut	ions) 1e					
<u> </u>	f	All other contributions, gifts, gran	ts, and	·				
き		similar amounts not included abo	ve $ \mathbf{1f} 1$,	186,047.				
들의	g	Noncash contributions included in lines						
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f			1,186,047.			
		-	· <u>-</u>	Business Code				
<u>ب</u>	2 a							
ا ۾ ڇَ	b							
တီ ဦ	С							
eve	d							
Program Service Revenue	е							
ፈ	f	All other program service reve	900099	15,480.			15,480.	
	g	Total. Add lines 2a-2f		•	15,480.			
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)		>	26,078.			26,078.
	4	Income from investment of ta	x-exempt bond p	proceeds				
	5	Royalties .		•				
			(i) Real	(ii) Personal				
	6 a	Gross rents				,		
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)		>				
	7 a	Gross amount from sales of	(i) Securities	(ıi) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses				:		
	С	Gain or (loss)						
	d	Net gain or (loss) .						
<u>o</u>	8 a	Gross income from fundraisin	g events (not	!				
2		including \$	of					
ě		contributions reported on line	1c). See					
Other Revenu		Part IV, line 18	а					
£		Less: direct expenses .	b					
		Net income or (loss) from fund		> _	·			
	9 a	Gross income from gaming ad	ctivities. See					
		Part IV, line 19	. a					
		Less: direct expenses	. b	L				
		Net income or (loss) from gan						
	10 a	Gross sales of inventory, less	returns					
		and allowances	а					
		-	b	L				
	С	Net income or (loss) from sale	es of inventory	,				
		Miscellaneous Revenu	ne	Business Code			THE THE PERSONNELS	
	11 a							
	b							
	С							
	d	All other revenue					··· -	
	е	Total. Add lines 11a-11d		•	1 005 505			44 550
23200	12	Total revenue. See instructions.			1,227,605.	0.	0.	41,558.
12-10	-12							Form 990 (2012)

Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons			(C)	(D) X
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	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				
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,	454 604	151 601		
	trustees, and key employees	171,621.	171,621.		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	076 044	076 044		
7	Other salaries and wages	276,944.	276,944.		
8	Pension plan accruals and contributions (include	20 645	20 645		
_	section 401(k) and 403(b) employer contributions)	20,645.	20,645. 24,755.		
9	Other employee benefits	24,755.			· · · · · · · · · · · · · · · · · · ·
10	Payroll taxes	23,438.	23,438.		_
11	Fees for services (non-employees):				
a	Management	17,367.	15,630.	1,737.	
b	Legal	14,000.	12,600.	1,400.	
C	Accounting	14,000.	12,000.	1,400.	
d	Lobbying See Port IV line 17				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	12,143.		12,143.	
40	column (A) amount, list line 11g expenses on Sch O.)	12,143.		12,143.	
12	Advertising and promotion Office expenses				
13 14	Information technology				
15	Royalties				
16	Occupancy	67,966.	63,067.	4,899.	
17	Travel	6,179.	5,561.	618.	. .
18	Payments of travel or entertainment expenses	0,2,50	0/3021		
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	272,865.	272,865.		
20	Interest	, 0 0 0 0			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	7,895.	7,895.		,
23	Insurance	15,854.	14,269.	1,585.	 <u></u> -
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	DETAINING C DIDITONE	66,968.	66,968.		
b	ADMINITORDA MILITA DED	30,000.		30,000.	
c	MEGORI E AMBOUG	27,387.	24,648.	2,739.	
d	EQUIPMENT RENTAL AND MA	10,219.	9,197.	1,022.	
e	404	33,381.	30,643.	2,738.	
25	Total functional expenses. Add lines 1 through 24e	1,099,627.	1,040,746.	58,881.	0
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				5 990 (2010

Part X Balance Sheet Check if Schedule O contains a response to any question in this Part X (A) Beginning of year End of year 734,146. 1,201,490. Cash - non-interest-bearing 1 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 1,139. 50,960. Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other 10a basis, Complete Part VI of Schedule D b Less: accumulated depreciation 10b 10c 535,294 828,841 Investments - publicly traded securities 11 11 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets 814,835. 200,394. Other assets. See Part IV, line 11 15 2,085,414. 2,281,685. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 98,941. 65,634. 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 Deferred revenue 19 20 20 Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 69,003. 64,598. Schedule D 167,944. 130,232. Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 1,907,564. 2,141,662. 27 27 Unrestricted net assets 9,906. Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 32 1,917,470 33 2,151,453. Total net assets or fund balances 2,281,685. Total liabilities and net assets/fund balances

Form 990 (2012)

orm.	990 (2012) CHEMICAL EDUCATIONAL FOUNDATION	<u> 52-1780</u>	515	Page	12
Par	t XI Reconciliation of Net Assets			_	
	. Check if Schedule O contains a response to any question in this Part XI	<u> </u>			
					_
1	Total revenue (must equal Part VIII, column (A), line 12)		<u>, 227</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2 1	,099		
3	Revenue less expenses. Subtract line 2 from line 1	3		<u>,97</u>	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4 1	<u>,917</u>		
5	Net unrealized gains (losses) on investments	5	<u> 106</u>	,00	<u>4.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10 2	,151	,45	<u>2.</u>
Par	t XII Financial Statements and Reporting			_	
	Check if Schedule O contains a response to any question in this Part XII			<u>L</u>	
				es l	No_
1	Accounting method used to prepare the Form 990:			ĺ	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.] -	~	-
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	l on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?	•	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:		l i		
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Scho	edule O.			1
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	igle Audit			
	Act and OMB Circular A-133?		За		<u>X</u> _
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	red audit			_
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form 9	90 (2	012)

12-10-12

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

zation or a section

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Employer identification number 52-1780515

			TE EDOCUTIONA							Z-1/00313	
Part I	Reason	for Public Char	rity Status (All organiz	ations mu	st complet	te this part	.) See inst	tructions.			
he orga	ınızation is not a	a private foundation	because it is: (For lines 1	I through ⁻	11, check	only one b	ox.)				
1 🗀	A church, co	nvention of churche	s, or association of churc	ches desc	rıbed in <mark>se</mark>	ction 170	(b)(1)(A)(i)).			
2] A school des	cribed in section 17	70(b)(1)(A)(ii). (Attach Sci	hedule E.)							
з 🗀	A hospital or	a cooperative hosp	ıtal service organizatıon o	described	in section	170(b)(1)	(A)(iii).				
4			operated in conjunction					(b)(1)(A)(ii	ii). Enter	the hospital's name,	
	city, and stat										
5			benefit of a college or ur	niversity ov	wned or op	perated by	a governr	mental uni	t describ	ped in	
	section 170	(b)(1)(A)(iv). (Compl	ete Part II.)								
6	A federal, sta	ate, or local governm	nent or governmental unit	described	d in sectio	n 170(b)(1	I)(A)(v).				
7 X	An organizati	ion that normally rec	ceives a substantial part o	of its supp	ort from a	governme	ental unit o	r from the	general	public described in	
	section 170((b)(1)(A)(vi). (Comple	ete Part II.)								
8	A community	trust described in	section 170(b)(1)(A)(vi). ((Complete	Part II.)						
9 🗀	An organizati	ion that normally rec	ceives: (1) more than 33 1	1/3% of its	support f	rom contri	butions, m	nembershi	p fees, a	nd gross receipts fro	m
	_		nctions - subject to certa								
			axable income (less sect								
	See section	509(a)(2). (Complete	e Part III.)								
10 🗀	An organizati	ion organized and o	perated exclusively to tes	st for publ	ıc safety. S	See sectio	n 509(a)(4	1).			
11 🗆	An organizat	on organized and o	perated exclusively for th	ne benefit (of, to perfo	orm the fur	nctions of,	or to carr	y out the	purposes of one or	
	_		ations described in section								
	describes the	e type of supporting	organization and comple	ete lines 1	1e through	11h.					
	a 🔲 Type				nctionally		d	ј 🔙 Тур	e III - No	n-functionally integra	ited
e 🗀	٦		at the organization is not	controlled	directly o	r indirectly	by one or	r more dis	qualified	persons other than	
	foundation m	nanagers and other t	than one or more publicly	, supporte	d organiza	ations desc	cribed ın s	ection 509	9(a)(1) or	section 509(a)(2).	
f	If the organiz	ation received a wri	tten determination from t	he IRS tha	at it is a Ty	pe I, Type	II, or Type	e III			
		rganization, check t								[
g	Since Augus	t 17, 2006, has the	organization accepted an	y gift or co	ontribution	from any	of the follo	owing per	sons?		
_	(i) A perso	n who directly or inc	directly controls, either ale	one or tog	ether with	persons o	lescribed i	in (ii) and (iii) below	, Yes N	No_
	the gov	eming body of the s	supported organization?							11g(i)	
	(ii) A family	member of a perso	n described in (i) above?							11g(ii)	
	(iii) A 35%	controlled entity of a	a person described in (i) o	or (ii) above	e? .					11g(iii)	
h			about the supported org								
		-									
	ne of supported ganization	(ii) EIN	above or IRC section	in col. (i) lis	organization sted in your document?	organizat	u notify the ion in col. support?	(vi) Is organizatı (i) organız U.S	on in col. ed in the	(vii) Amount of monet support	агу
			(see instructions))	Yes	No	Yes	No	Yes	No		
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otal									1		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

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Schedule A (Form 990 or 990-EZ) 2012 CHEMICAL EDUCATIONAL FOUNDATION 52-1780515 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	521,545.	573,200.	573,895.	1107405.	1186047.	<u>3962092.</u>
2	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge				440-40-	4406045	
	Total. Add lines 1 through 3	521,545.	573,200.	573,895.	1107405.	1186047.	3962092.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						0406000
	column (f)			·····			2136232.
	Public support. Subtract line 5 from line 4						1825860.
	ction B. Total Support			4 3 2242	4 11 2244	4) 0040	
	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
-	Amounts from line 4	521,545.	573,200.	573,895.	1107405.	1186047.	3962092.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	24 250	21 614	10 111	12 007	26 070	104,058.
_	and income from similar sources	24,358.	21,614.	18,111.	13,897.	20,070.	104,056.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain	1					
	or loss from the sale of capital	00 003	105 700	183,420.	11,389.	10 175	479,667.
44	assets (Explain in Part IV) Total support. Add lines 7 through 10	00,093.	103,790.	103,420.	11,309.	10,175.	4545817.
	Gross receipts from related activities,	eto (ego instructio				12	49,120.
	First five years. If the Form 990 is for	•	-	d fourth or fifth to	Iv vear as a section		40,120.
13	organization, check this box and stor	•	mst, second, time	u, louitil, or little	ix year as a section	11 30 1 (0)(0)	▶□
Sec	etion C. Computation of Publ	ic Support Pe	rcentage		 		
	Public support percentage for 2012 (olumn (fl)		14	40.17 %
	Public support percentage from 2011		•			15	47.07 %
	33 1/3% support test - 2012. if the	•		n line 13, and line	14 is 33 1/3% or m		
	stop here. The organization qualifies						▶ X
b	33 1/3% support test - 2011. If the				line 15 is 33 1/3%	or more, check th	• •
-	and stop here. The organization qual	-					ightharpoons
17a	10% -facts-and-circumstances tes	•			: 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						▶□
b	10% -facts-and-circumstances tes	_	•		-	17a, and line 15 is	10% or
	more, and if the organization meets the	_					
	organization meets the "facts-and-circ						▶□
18			-				s ▶ □
							or 990-EZ) 2012

Schedule A (Form 990 or 990-EZ) 2012 Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the o	rganization failed to qualify under Part II. If the organization fails to
qualify under the tests listed below, please complete Part II.)	

(a) 2009 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total membership fees received. (Do not not not not not not not not not no	Sec	tion A. Public Support						
membarship fees receved. (Do not included any "unusual grants.") 2. Gross receipts from admissions, merchandles sold or services performed, or facilities furnished in any activity that inelated to the organization's tax-exempt purpose of Gross receipts from admissions are sent and the paid to ore spended on the sent and the paid to ore expended on its behalf are not an unrelated trade or business under section 513 4. Tax revenues leviad for the organization's benefit and either paid to ore expended on its behalf to ore expended or its ore expended on its ore expended on its ore expended or e	Cale	ndar year (or fiscal year beginning in) ⊳ 📙	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
include any 'unusual grants.') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tex-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to ore expended on its behalf 5 The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Addition 18 and 18 for the services of the	1	Gifts, grants, contributions, and						
2 Gross receipts from admissions, merchandles sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization or the organization or the organization without charge to respirate the organization without charge to respirate the organization without charge to Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from dequalified persons business included on lines 1, 2, and 3 received from dequalified persons but were the organization without charge to a fine 1, 2, and 3 received from dequalified persons but were the organization to the organization without charge to a fine 1, 2, and 3 received from dequalified persons but were the organization to the total persons to the organization of the term of the persons of the organization to the term of the persons of the organization of the term of the persons of the organization of the term of the persons of the organization of the term of the persons of the organization of the persons of the organization of the persons of the organization of the persons of the organization of the persons of the persons of the organization of the persons of		membership fees received. (Do not						
merchandise sold or services per formed, or facilities furnished in any activity that is related to the organization is bar-exempt purpose organization is bar-exempt purpose organization is bar-exempt purpose organization is bar-exempt purpose or such that are not an unrelated trade or business under section 513 1 Tax revenues levied for the organization is benefit and either paid to or expended on its behalf or expended on this behalf or expended on the behalf or expended on the behalf or expended on the behalf or expended on the behalf or expended on the behalf or expended on the behalf or expended on the behalf or expended on the behalf or expended on the behalf or expended on the behalf of the organization without charge 6 Total. Add lines 1 through 5 3 Amounts included on lines 1, 2, and 3 received his organization of the organization without charge 6 Total and the part of the organization of the organizat		include any "unusual grants.")					<u> </u>	
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Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2008 (b) 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 9. Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11. Net income from unrelated business saxble income (less section from the lob, whether or not the business is activities not included in line 10b, whether or not the business is activities not included in line 10b, whether or not the business is activities not included in line 30, 1975 12. Other income, Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13. Total support, (add lines 9, 10c, 11, and 12) 14. First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15. Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) 16. 96 Section D. Computation of Investment Income Percentage 17. Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 18. Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 19. 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 15. In the organization of line 4 organization of line 14 or line 19a, and line 16 is more than 33 1/3%, and line 16 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							10	
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9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 13 Total support, (Add lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2012 (line 8, column (f) divided by line 13, column (f)) 16 Public support percentage from 2011 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 17 Investment income percentage from 2011 Schedule A, Part III, line 17 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 13 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 13 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization			(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
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Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f)) 18 Investment income percentage from 2011 Schedule A, Part III, line 17 19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization							16	%
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19a 33 1/3% support tests - 2012. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization					`,"			
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b 33 1/3% support tests - 2011. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization								
line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization								and
								. —
	20			-				

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
➤ Attach to Form 990. See separate instructions.

2012 Open to Public Inspection

Name of the organization

CHEMICAL EDUCATIONAL FOUNDATION

Employer identification number 52-1780515

Pai	t I Organizations Maintaining Donor Advise			52-1/60515
Pai			Other Similar Funds t	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line			(L) F d d - M
	•	(a) Do	nor 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 v	writing that the	e assets held in donor advised	l funds
	are the organization's property, subject to the organization's	exclusive lega	ıl control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writ	ing that grant funds can be us	ed only
	for charitable purposes and not for the benefit of the donor o		= -	
	impermissible private benefit?			Yes No
Pai		anization ans	wered "Yes" to Form 990. Par	
1	Purpose(s) of conservation easements held by the organization			
•	Preservation of land for public use (e.g., recreation or e			rically important land area
	Protection of natural habitat	, Gaoattori,	Preservation of a certifie	
	Preservation of open space		Treservation of a certific	d historic structure
_	·			
2	Complete lines 2a through 2d if the organization held a qualif	ned conservat	ion contribution in the form of	a conservation easement on the last
	day of the tax year.			
				Held at the End of the Tax Year
а	Total number of conservation easements	•	•	2a
ь	Total acreage restricted by conservation easements			2b
	Number of conservation easements on a certified historic stru		•	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06,	and not on a historic structure	• [
	listed in the National Register			2d
3	Number of conservation easements modified, transferred, rel	leased, exting	uished, or terminated by the o	rganization during the tax
	year ▶			
4	Number of states where property subject to conservation eas	sement is loca	ted >	
5	Does the organization have a written policy regarding the per	riodic monitori	ng, inspection, handling of	
	violations, and enforcement of the conservation easements it	t holds?		L Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing	conservation easements duri	ng the year 🕨
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing con	servation easements during th	e year 🕨 \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the r	equirements of section 170(h)	(4)(B)(ı)
	and section 170(h)(4)(B)(II)?			Yes No
9	In Part XIII, describe how the organization reports conservation	on easements	in its revenue and expense st	atement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	tion's financial	statements that describes the	organization's accounting for
	conservation easements			
Pai	rt III Organizations Maintaining Collections of	f Art, Histo	rical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, I	ne 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to	report in its revenue statemer	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	nibition, educa	tion, or research in furtherance	e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	bes these iten	ns.	•
ь	If the organization elected, as permitted under SFAS 116 (AS			nd balance sheet works of art. historical
_	treasures, or other similar assets held for public exhibition, ed			
	relating to these items:		and a second sec	a management
	(i) Revenues included in Form 990, Part VIII, line 1			▶ \$
	(ii) Assets included in Form 990, Part X			▶ \$ ▶ \$
9	If the organization received or held works of art, historical treations	asures or oth	er eimilar accete for financial a	
2	the following amounts required to be reported under SFAS 1:		_	an, provide
-		10 (700 900)	relating to these items.	▶ ¢
a	Revenues included in Form 990, Part VIII, line 1	• •		\$
ø	Assets included in Form 990, Part X			\$

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 232051 12-10-12

Schedule D (Form 990) 2012

Part VII Investments - Other Securities. See	Form 990, Part X, line	12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation:	Cost or end-of	-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)		· · · · · · · · · · · · · · · · · · ·		
(D)				
(E)				-
(F)				
(G)				
(H)				
(1)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	5 000 D 1 V 1			
Part VIII Investments - Program Related. Se (a) Description of investment type	e Form 990, Part X, line (b) Book value	(c) Method of valuation:	Cost or end-of	vear market value
	(D) DOOK VAIDE	(c) Method of Valdation.	0031 01 6110 01	year market value
(1)				
(2)				
(3)				
(4)				• • •
(5) (6)				
(7)			-	
(8)				
(9)	·····			
(10)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line	15.			
(a) [[]	Description			(b) Book value
(1) ACCRUED INTEREST RECEIVABLE	E			484.
(2) CERTIFICATES OF DEPOSIT				199,910.
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				- · · · · · · · · · · · · · · · · · · ·
(10)				200 204
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. See Form 990, Part X, Is				200,394.
(a) Description of hability	110 25.	(b) Book value		
<u></u>		(b) Book Value		
(1) Federal income taxes (2) DUE TO RELATED PARTY	· · · · · · · · · · · · · · · · · · ·	64,598.		
		04,350.		
(3)		· · · ·		
(6)				
(7)				
(8)				
(9)				
(10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25)	64,598.		
2. FIN 48 (ASC 740) Footnote In Part XIII, provide the tex		organization's financial stateme	nts that report	
liability for uncertain tax positions under FIN 48 (ASC 7	40) Check here if the to	ext of the footnote has been pro	vided in Part X	(III X

Schedule D (Form 990) 2012

OVERAGE CONTRACT EDUCATIONAL EQUINDA	7 M T () N		E2 1	780515	Page 4
chedule D (Form 990) 2012 CHEMICAL EDUCATIONAL FOUNDS Part XI Reconciliation of Revenue per Audited Financial Stateme		Revenue per B		.760313_	Page -
1 Total revenue, gains, and other support per audited financial statements		The second of th	1	1,333,	609.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	• •				
a Net unrealized gains on investments	2a	106,004.			
	2b	100,001.	1 1		
, , , , , , , , , , , , , , , , , ,	2c		1 1		
c Recoveries of prior year grants	2d		1 1		
d Other (Describe in Part XIII.)	Zu		2e	106	004.
	•		3	1,227,	
				<u> </u>	,005
	1401		1 1		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		1		
b Other (Describe in Part XIII.)	4b				0.
c Add lines 4a and 4b			4c	1 227	605.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XII Reconciliation of Expenses per Audited Financial Stateme	ente Wit	h Evnenses ner	Botur		005.
	CIILO WIL	ii Expelises per		1,099,	626
1 Total expenses and losses per audited financial statements	•		1_	1,099,	020.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1		1 1		
a Donated services and use of facilities	2a		1		
b Prior year adjustments	2b		-		
c Other losses	2c		1		
d Other (Describe in Part XIII.)	2d				^
e Add lines 2a through 2d			2e	1 000	626
3 Subtract line 2e from line 1			3	1,099,	020.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1				
a Investment expenses not included on Form 990, Part VIII, line 7b	4a		-		
b Other (Describe in Part XIII.)	4b				0
c Add lines 4a and 4b	•		4c	1 000	<u> </u>
5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	•		5	1,099,	626.
Part XIII Supplemental Information					
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III				b; Part V, line	4; Part
(, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to				INITMED	
PART X, LINE 2: ACCOUNTING PRINCIPLES GENERAL	гга У	CEPTED IN	THE	UNITED	
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SCHEDULE J (Form 990)

Compensation Information

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

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

2012

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

► Attach to Form 990. ► See separate instructions.

Employer identification number 52-1780515

	CHEMICAL EDUCATIONAL FOUNDATION	52-1	<u> 78051</u>	5	
Pa	art 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.				
	First-class or charter travel Housing allowance or residence for person	nal use			
	Travel for companions Payments for business use of personal re				
	Tax indemnification and gross-up payments Health or social club dues or initiation fee	3			
	Discretionary spending account Personal services (e.g., maid, chauffeur, of	hef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain		1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, dir	ectors,	İ		
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?		. 2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization	ıtion's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization	on to			
	establish compensation of the CEO/Executive Director, but explain in Part III.		1		
	Compensation committee Written employment contract				
	Independent compensation consultant Compensation survey or study				
	Form 990 of other organizations Approval by the board or compensation of	ommittee			
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:				
	Receive a severance payment or change-of-control payment?		4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?		4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?		4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.				
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	n	ļ		
	contingent on the revenues of:				
а	The organization?	•	<u>5a</u>		X
þ	Any related organization?		_5b		Х
	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	า			
	contingent on the net earnings of:				
а	•		6a		X
b	Any related organization?		6b		X
_	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		_		77
_	not described in lines 5 and 6? If "Yes," describe in Part III		7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	e			37
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes." describe in Part III		8	, ,	- A

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

Schedule J (Form 990) 2012

Regulations section 53.4958-6(c)?

52-1780515

CHEMICAL EDUCATIONAL FOUNDATION

Schedule J (Form 990) 2012

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

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, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation		(n)-(i)(g)	reported as deferred in prior Form 990
(1) JOHN RICE	Ξ	155,952.	17,758.	0.	8,292.	7,412.	189,41	0
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Schedule J (Form 990) 2012

Schedule J (Form 990) 2012

SCHEDULE O

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(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047
2012
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

CHEMICAL EDUCATIONAL FOUNDATION

Employer identification number 52-1780515

CHEMICAL EDUCATIONAL FOUNDATION 52-1/80515
FORM 990, PART I, ITEM K, OTHER ORGANIZATION TYPE:
FOUNDATION
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PARTICIPATION.
HODY OOG DARM UT GEGETON D. LINE 11. MUE DOADD DEGETOEG MUE AUDIM DEDORM
FORM 990, PART VI, SECTION B, LINE 11: THE BOARD RECEIVES THE AUDIT REPORT
AND HAS THE 990 AVAILABLE UPON REQUEST. NO COPY IS GIVEN TO THE BOARD
PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C: THE POLICIES ARE CIRCULATED TO THE
BOARD EACH YEAR. OUTSIDE COUNSEL BRIEFS THE BOARD ONCE PER YEAR AND EACH
BOARD MEMBER SIGNS THE POLICY
BOARD MEMBER SIGNS THE PODICI
FORM 990, PART VI, SECTION B, LINE 15: THE ORGANIZATION INCLUDED A REVIEW
AND APPROVAL BY INDEPENDANT PERSONS AND USED COMPARABILITY DATA IN
DETERMINING COMPENSATION LIMITS FOR THE EXECUTIVE DIRECTOR.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS
AVAILABLE TO THE PUBLIC UPON REQUEST.
THE ORIGINAL RETURN INCLUDED EXPENSES ERRONEOUSLY CLASSIFIED AS
PROFESSIONAL FUNDRAISING FEES. THE EXPENSES WERE ACTUALLY TRUSTEE
EXPENSES THAT SHOULD BE INCLUDED IN THE MANAGEMENT AND GENERAL
EXPENSES. THE CHANGES ARE REFLECTED ON PART IX, STATATMENT OF
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2012) Schedule O (Form 990 or 990-EZ) (2012)

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

2012 Open to Public Inspection

OMB No 1545-0047

Employer identification number 52-1780515

 Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 Attach to Form 990. Part I J Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) CHEMICAL EDUCATIONAL FOUNDATION Name of the organization Department of the Treasury Internal Revenue Service

Name, address, and EN (if applicable) Of disregarded entity of disregarded entity foreign country) foreign country) foreign domicie (state or lotal income End-of-year assets) entity entity entity entity foreign domicie (state or lotal income End-of-year assets) entity entity foreign domicie (state or lotal income End-of-year assets) entity entity entity foreign domicie (state or lotal income End-of-year assets) entity entit
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(a)	(q)	(2)	(p)	(e)	(J)	6)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section	Direct controlling entity	Section 512(b)(13) controlled entity?	12(b)(13) illed y?
		•		501(c)(3))		Yes	ş
NATIONAL ASSOCIATION OF CHEMICAL	ANALYZE & COMMUNICATE FED/						
DISTRIBUTORS - 23-7414544, 1555 WILSON BLVD STATE REGULATIONS	STATE REGULATIONS						
STE 700, ARLINGTON, VA 22209	AFFECTING THE INDUSTRY	ILLINOIS	501(C)(6)				×
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule R (Form 990) 2012

52-1780515

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Schedule R (Form 990) 2012 CHEMICAL EDUCATIONAL FOUNDATION

'Pair'III' Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to 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	(d) Direct controlling entity	Predomina (related, excluded fre sections	(e) Predominant income S (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets		(h) Disproportionate allocations? Yes No	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) Ox General or Ox managing Ule partner? 65) Yes No	(j) (k) General or Percentage managing ownership Yes No
							-					
Partiv: Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related	ganizations Taxable arporation or trust durin	as a Corport	oration or Trust (Coyear.)	omplete if th	ne organization	answered "`	res" to Form	ו 990, Part ا	IV, line 34	because it ha	d one or m	ore related
(a) Name, address, and EIN of related organization	≧ c	Prim	(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	Section 512(b)(13) controlled entity?
									:			
232162 12-10-12				31						Sche	dule R (For	Schedule R (Form 990) 2012

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Schedule R (Form 990) 2012 CHEMICAL EDUCATIONAL FOUNDATION

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

Schedule R (Form 990) 2012 × × × × × Yes × × 른 Ę Method of determining amount involved ₽ 10 ₽ 둳 ÷ **¥** 10 5 4 ÷ 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. 10,219.AMOUNT PAID PAID 517,403.AMOUNT PAID 30,000.AMOUNT PAID 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? 67,966. AMOUNT (c) Amount involved (b) Transaction type (a-s) 32 Performance of services or membership or fundraising solicitations for related organization(s) Performance of services or membership or fundraising solicitations by related organization(s) M Z 0 Д Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) Receipt of (i) interest (ii) annurties (iii) royalties or (iv) rent from a controlled entity Lease of facilities, equipment, or other assets from related organization(s) Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Lease of facilities, equipment, or other assets to related organization(s) NATIONAL ASSOCIATION OF CHEMICAL CHEMICAL NATIONAL ASSOCIATION OF CHEMICAL CHEMICAL c Gift, grant, or capital contribution from related organization(s) s Other transfer of cash or property from related organization(s) Reimbursement paid by related organization(s) for expenses Reimbursement paid to related organization(s) for expenses Other transfer of cash or property to related organization(s) Gift, grant, or capital contribution to related organization(s) e Loans or loan guarantees by related organization(s) d Loans or loan guarantees to or for related organization(s) Sharing of paid employees with related organization(s) (a)
Name of other organization Purchase of assets from related organization(s) Exchange of assets with related organization(s) NATIONAL ASSOCIATION OF OF. Sale of assets to related organization(s) NATIONAL ASSOCIATION Dividends from related organization(s) (2) DISTRIBUTORS DISTRIBUTORS (3) DISTRIBUTORS (4) DISTRIBUTORS 232163 12-10-12 Ε c 0 9

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

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

	(4)	3		(4)	(10)	(4)	8	5	3
(p)	<u> </u>	(5)	A Cardon to the cardon to the		_	Dienmont.	(a)	(n)	(w)
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign	(related, unrelated, 501(c)(3)	partners sec Snare of 501(c)(3) total total	end-of-year	tonate allocations?	amount in box 20 managing ownership	managing partner?	ownership
		country)	under section 512-514) Yes	No	assets	Yes No	(Form 1065)	Yes No	
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Schedule R (Form 990) 2012

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