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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

 \blacktriangleright Do not enter social security numbers on this form as it may be made public

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

2014

Open to Public Inspection

A Fo	r the .	2014 cal <mark>endar year, or tax year beginning 01-01-2014 ,and ending 12-31-2014</mark>				
B Ch	eck ıf a _l	pplicable C Name of organization AMERICAN CHEMISTRY COUNCIL		D Employe	er ident	tification number
┌ Ad	dress ch			53-010	4410	
┌ Na	me chai	nge Doing business as				
•	ıal retu	Doing Duamess do				
		Number and street (or P O box if mail is not delivered to street address) Room/suit	e	E Telephon	e numb	er
Fir ret		ninated 700 2ND ST NE		(202)2	49-70	000
☐ Am	ended i	return City or town, state or province, country, and ZIP or foreign postal code				
_		WASHINGTON, DC 20002		G Gross red	eipts \$	206,429,360
,						
		F Name and address of principal officer CALVIN M DOOLEY	H(a) Is the	s a group r dinates?	eturn f	or
		700 2ND ST NE	54501	umaces		, 103, 110
		WASHINGTON, DC 20002	H(b) Are a		ates	┌ Yes ┌ No
— Та	y-eyem	ppt status	includ		liet (see instructions)
			21 14	o, accaema	1150 (see mstractions,
J W	ebsite	WWW AMERICANCHEMISTRY COM	H(c) Grou	p exemption	n num	ber 🟲
K For	n of org	ganization	L Year of fo	mation 1950	M S	itate of legal domicile NY
Pa	rt I	Summary				
	1 6	Briefly describe the organization's mission or most significant activities				
		TO DELIVER BUSINESS VALUE TO ITS MEMBERS THROUGH EXCEPTIONAL	ADVOCAC	Υ		
3	-					
둁	-					
ē	2 (Check this box 🛏 if the organization discontinued its operations or disposed of	more than 2	5% of its r	et ass	ets
Governance		,				
	3 1	Number of voting members of the governing body (Part VI, line 1a) $\cdot\cdot\cdot$.		. [3	44
<u>8</u>	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		. [4	44
Activities &	5	Fotal number of individuals employed in calendar year 2014 (Part V, line 2a) $$.		[5	254
ş	6	Total number of volunteers (estimate if necessary)		[6	44
-	7a 1	Total unrelated business revenue from Part VIII, column (C), line 12		[7a	0
	ь	Net unrelated business taxable income from Form 990-T, line 34			7b	0
			Prio	r Year		Current Year
-	8	Contributions and grants (Part VIII, line 1h)			0	0
Revenue	9	Program service revenue (Part VIII, line 2g)	1	.13,010,76	9	112,691,495
9.0	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		4,701,99	9	2,189,042
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,354,667		1,414,954
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line	,	.19,067,43	25	116,295,491
-	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	 	239,17		369,500
	14	Benefits paid to or for members (Part IX, column (A), line 4)		233,17	0	0
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines			-	
88	13	5–10)		40,622,37	79	43,450,143
ý F	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0	0
Expenses	Ь	Total fundraising expenses (Part IX, column (D), line 25) ▶0				
Ш				74,777,73	, ,	72.471.052
	17 18	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	<u> </u>	.15,639,28	_	73,471,053
	19	Revenue less expenses Subtract line 18 from line 12			_	-995,205
_ 97	1 2 2	nevenue less expenses subtract fine to nom fille 12	1	3,428,14	, o	-995,205
80 E			Beginning	of Current ear	:	End of Year
ssets or Samo	20	Total assets (Part X, line 16)	Beginning Y	of Current		End of Year 136,015,253
n Assets or nd Balance	20 21	Total assets (Part X, line 16)	Beginning Y	of Current ear	. 4	
Not Assets or Fund Balances			Beginning Y	of Current ear .29,810,8:	55	136,015,253
	21	Total liabilities (Part X, line 26)	Beginning Y	y of Current ear .29,810,8: 74,142,96	55	136,015,253 81,087,227
Pa Unde my k	21 22 rt III r pena nowled	Total liabilities (Part X, line 26)	Beginning Y 1	of Current ear .29,810,8: 74,142,96 55,667,84	14 55 19	136,015,253 81,087,227 54,928,026 s, and to the best of
Pa Unde my k	21 22 rt III r pena nowled	Total liabilities (Part X, line 26)	Beginning Y 1 1 ring schedule an officer) is	y of Current ear .29,810,83 .74,142,96 .55,667,84 .ss and state based on a	14 55 19	136,015,253 81,087,227 54,928,026 s, and to the best of
Pa Unde my k prepa	21 22 rt II r pena nowled arer ha	Total liabilities (Part X, line 26)	Beginning Y 1 1 ring schedule an officer) is	of Current ear .29,810,8: 74,142,96 55,667,84	14 55 19	136,015,253 81,087,227 54,928,026 s, and to the best of
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Pa Unde my k prepa	21 22 rt III r pena nowled arer ha	Total liabilities (Part X, line 26)	Beginning Y 1 Ing schedule an officer) is 20 Da	y of Current ear .29,810,83 .74,142,96 .55,667,84 .s and state based on a	24 25 5 49 ements	136,015,253 81,087,227 54,928,026 s, and to the best of mation of which
Pa Unde my k prepa	21 22 rt III r pena nowled arer ha	Total liabilities (Part X, line 26)	Beginning Y 1 Ing schedule an officer) is 20 Da te Che self-	y of Current ear .29,810,83 .74,142,96 .55,667,84 .s and state based on a	2.4 5.5 19 ements II infor	136,015,253 81,087,227 54,928,026 s, and to the best of mation of which
Under my k preparation of the pr	21 22 rt III r pena nowled arer ha	Total liabilities (Part X, line 26)	Beginning Y 1 Ing schedule an officer) is 20 Da te Che self-	y of Current ear .29,810,83 .74,142,96 .55,667,84 .s and state based on a	2.4 5.5 19 ements II infor	136,015,253 81,087,227 54,928,026 s, and to the best of mation of which
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✓ Yes ☐ No

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	Yes	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 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 IV^{\square}	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII"	11b	Yes	
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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? <i>If "Yes," complete Schedule J.</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III </i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	<u> </u>	厂_
	Estantia number numerial de Barra d'Assertant de Contra		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 309 Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1 c	Yes	
Za	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	5c 6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
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? Note. See the instructions for additional information the organization must report on Schedule O	13a		
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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

Se	ection A. Governing Body and Management			
			Yes	No
1 a	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			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?.	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	_
_	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the		103	<u> </u>
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ıe Cod	(e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		l Nia
		100		No
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		NO
b 11a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		Yes	NO
b 11a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b		NO
b 11a b 12a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b	Yes	No
b 11a b 12a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b		No
b 11a b 12a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a	Yes	No
b 11a b 12a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes	No
b 11a b 12a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b	Yes Yes	No
b 11a b 12a b c	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy?	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
b 11a b 12a b c 13 14	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b 12c 13	Yes Yes Yes	No
b 11a b 12a c 13 14 15 a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? 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?	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a	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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes	No
b 11a b 12a c 13 14 15 a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b 16a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b 16a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b 16a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written whistleblower policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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? List the States with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	
b 11a b 12a c 13 14 15 a b 16a 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? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990 Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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?	10b 11a 12a 12b 12c 13 14 15a 15b	Yes Yes Yes Yes Yes Yes	

▶RAYMOND O'BRYAN

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interest policy, and financial statements available to the public during the tax year $% \left(1\right) =\left(1\right) \left(1\right) \left($

State the name, address, and telephone number of the person who possesses the organization's books and records

Form 990 (2014)	
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Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

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

(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Former Highest compensated employee Key employee Officer Institutional Trustee Individual trustee or chiector	2/1099-MISC)	2/1099-MISC)	organization and related organizations

Form 990 (2014)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					1	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustae or director	Institutional Trustee		Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	•			
c	Total from continuation sheets to Part VII, Section A	۰			
d	Total (add lines 1b and 1c)	Þ	7,597,187	0	1,694,801

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►122

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
THE HAMNER INSTITUTES FOR HEALTH SCIENCE SIX DAVIS DRIVE PO BOX 12137 RESEARCH TRIANGLE PARK, NC 27709	RESEARCH	4,057,125
OGILVY PUBLIC RELATIONS WORLDWIDE PO BOX 7247-7417 PHILADELPHIA, PA 19170	PUBLIC RELATIONS	3,935,875
PURPLE STRATEGIES LLC 815 SLATERS LN ALEXANDRIA, VA 22314	PUBLIC RELATIONS	2,183,800
NATIONAL MEDIA PUBLIC AFFAIRS LLC 817 SLATERS LANE ALEXANDRIA, VA 22314	PUBLIC RELATIONS	1,938,542
ENVIRONMENTAL RESOURCES MANAGEMENT INC 1701 GOLF ROAD SUITE 1 1000 ROLLING MEADOWS, IL 60008	RESEARCH	1,198,276
2 Total number of independent contractors (including but not limited to those listed above) who received more than	

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶90

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tions er Si	f
ribu	g
Contributions, Gifts, Grants and Other Similar Amounts	h
	2-
neven	∠a b
Ice F	С
Serv	d
Program Serwce Revenue	f
<u>&</u>	2a b c d e f g 3 4 5
	3
	4
	3
	6a b
	c
	d
	7a
	b
	С
	d 8a
evenue.	
er F	ь
₹	c
	9a
	Ь
	10a
	b
	C
	11a
	b c
	d
	e

Form 99		•						Page 9
Part V	/III	Statement o	of Revenue ule O contains a respon	se or note to any lu	ne in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
တည	1a	Federated cam	paigns 1a					
Gifts, Grants illar Amounts	ь	Membership du	ies 1b					
وق	С	Fundraising eve	ents 1c					
ffs, ar A	d	Related organiz	zations 1d					
	e	Government grants						
Sir	f	_						
uti Je	T	similar amounts no						
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contribute 1a-1f \$	ons included in lines					
n d	h	Total. Add lines	s 1 a - 1 f					
				Business Code				
ille	2a	MEMBERSHIP DUE	S	900099	94,146,164	94,146,164		
ek E	ь	CHEMTREC REG F	EES	900099	11,011,906	11,011,906		
- Ce	С	O/H REIMBURSEM	ENT	900099	6,197,528	6,197,528		
ě. Z	d	PRODUCT SALES		900099	2,640,895	2,640,895		
ى 2	е	MEETINGS/SEMINA	ARS	900099	1,940,908	1,940,908		
Program Serwoe Revenue	f	All other progra	am service revenue		-3,245,906	-3,245,906		
š	g	Total. Add lines	L s 2a-2f		112,691,495			
	3		ome (including dividenc		2,552,234			2,552,234
	4		ar amounts) stment of tax-exempt bond p	F	_,,			_,,
	5	Royalties		🕨	43,673			43,673
			(ı) Real	(II) Personal				
	6a	Gross rents	295,931					
	Ь	Less rental expenses	0					
	С	Rental income or (loss)	295,931					
	d	Net rental inco	me or (loss)		295,931			295,931
	_	Cross amount	(ı) Securities	(II) O ther				
	7a	Gross amount from sales of assets other than inventory	89,768,505	2,172				
	b	Less cost or other basis and	90,124,891	8,978				
	c	sales expenses Gaın or (loss)	-356,386	-6,806				
	d		Ss)	·	-363,192			-363,192
an.	8a		from fundraising					
Other Revenue		of contributions See Part IV, lin	s reported on line 1c) ne 18 a					
the	b	Less direct ex	penses b					
٥	С		loss) from fundraising e(vents 🛌				
	9a	Gross income f See Part IV. lin	from gaming activities ne 19					
		,	a					
	ь		penses b					
	C		(loss) from gaming activ	rities				
	10a	Gross sales of returns and allo						
			a					
	ь		oods sold b					
	С		(loss) from sales of inve					
	112	Miscellaneous		Business Code 541800	1,036,950			1,036,950
	b	SPONSORSHI		900099	38,400			38,400
	C	OTHER INCOM	<u>™⊏</u>	500033	35,100			20,100
	d	All other reven	ue					
	e	Total. Add lines	L	🕨				
	12		See Instructions		1,075,350			
	I			• • • •	116,295,491	112,691,495	0	3,603,996

	IX Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns All				
	Check if Schedule O contains a response or note to any line in this	Part IX			
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	364,500			
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	5,000			
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	2,821,424			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	30,160,472			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	4,367,863			
9	Other employee benefits	4,220,137			
10	Payroll taxes	1,880,247			
11	Fees for services (non-employees)				
а	Management				
ь	Legal	3,775,859			
c	Accounting	194,811			
d	Lobbying	15.7011			
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	231,484			
g g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	28,542,117			
12	Advertising and promotion	4,254,749			
13	Office expenses	2,097,660			
14	Information technology	2,224,991			
15	Royalties	2,221,331			
16	Occupancy	6,474,086			
17	Travel	1,872,474			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	1,072,474			
19	Conferences, conventions, and meetings	2,594,362			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,074,295			
23	Insurance	342,394			
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	RESEARCH	8,037,044			
b	PANEL MANAGEMENT EXPENS	5,984,570			
c	PUBLIC POLICY	2,251,936			
d	OTHER EXPENSES	2,102,728			
e	All other expenses	1,415,493			
25	Total functional expenses. Add lines 1 through 24e	117,290,696			
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)	,,			

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X	(A)		(B)
			Beginning of year		End of year
	1	Cash-non-interest-bearing		1	
	2	Savings and temporary cash investments	11,179,240	2	9,592,722
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	1,415,635	4	616,927
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
Assets	6	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 instructions) Complete Part II of Schedule L		6	
28	7	Notes and loans receivable, net		7	
4	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	1,162,500	_	978,355
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 27,831,430		3	
	Ь	Less accumulated depreciation 10b 19,210,096	9,062,237	10c	8,621,334
	11	Investments—publicly traded securities	94,132,989		106,006,747
	12	Investments—other securities See Part IV, line 11	11,343,431	12	8,293,333
	13	Investments—program-related See Part IV, line 11	, ,	13	, ,
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	1,514,782		1,905,835
	16	Total assets. Add lines 1 through 15 (must equal line 34)	129,810,814	16	136,015,253
	17	Accounts payable and accrued expenses	8,399,126		9,178,786
	18	Grants payable	, ,	18	, ,
	19	Deferred revenue	51,928,294	19	58,225,375
	20	Tax-exempt bond liabilities	, ,	20	, ,
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
lities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
Liabilit		persons Complete Part II of Schedule L		22	
Ξ	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule			
		D	13,815,545		13,683,066
	26	Total liabilities. Add lines 17 through 25	74,142,965	26	81,087,227
Fund Balances		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete lines 27 through 29, and lines 33 and 34.			
<u>a</u>	27	Unrestricted net assets	55,667,849	27	54,928,026
<u>е</u>	28	Temporarily restricted net assets		28	
Ξ	29	Permanently restricted net assets		29	
r Fu		Organizations that do not follow SFAS 117 (ASC 958), check here ► ☐ and complete lines 30 through 34.			
9	30	Capital stock or trust principal, or current funds		30	
Assets or	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Ą	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net	33	Total net assets or fund balances	55,667,849	33	54,928,026
_	34	Total liabilities and net assets/fund balances	129,810,814	34	136,015,253

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				.
1	Total revenue (must equal Part VIII, column (A), line 12)				
		1		116,2	295,491
2	Total expenses (must equal Part IX, column (A), line 25)	2		117,2	290,696
3	Revenue less expenses Subtract line 2 from line 1				
4	Not posets or find halances at heginning of year (much equal Dart V. line 2.2, column (A.))	3			95,205
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		55,6	67,849
5	Net unrealized gains (losses) on investments	5) F F 20 O
6	Donated services and use of facilities	-			255,380
Ü	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	$\stackrel{\bullet}{-}$			
		8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			2
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		54,9	28,026
Par	t XII Financial Statements and Reporting	•			
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	wed or	۱		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both	rate			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	t of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule 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 Single Audit Act and OMB Circular A-133?	9	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Additional Data

Software ID: Software Version:

EIN: 53-0104410

Name: AMERICAN CHEMISTRY COUNCIL

Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

GOVERNMENT'S USE OF GREEN BUILDING RATINGS SYSTEMS

(Code) (Expenses \$	including grants of \$) (Revenue \$)
ACC CREATED	AND LAUNCHED THE INTEGRATED	VALUE CHAIN OUTREACH INITIAT:	IVE, A LONG-TERM, COMPREHE	NSIVE
PROGRAM TO A	ADDRESS CHEMICAL ISSUES IN THE	VALUE CHAIN BY POSITIONING T	HE INDUSTRY AS A CONSTRUC	TIVE
PARTNER AND	VALUABLE RESOURCE TO DOWNST	REAM CUSTOMERS, IDENTIFYING A	AND EMPLOYING RISK-BASED T	OOLSTO
AID IN CHEMIC	CAL EVALUATIONS, ENSURING CHO	ICE IN CHEMICAL EVALUATION ST	TANDARDS, AND SECURING GO	VERNMENT
USE OF CONSE	NSUS STANDARDS IN SUSTAINABI	LITY AND PROCUREMENT PROGRAM	MS	
(Code) (Expenses \$	ıncludıng grants of \$) (Revenue \$)
ACC WORKED C	CLOSELY WITH CONGRESSIONAL OF	FICES TO DEVELOP AND DRIVE TH	HE RE-INTRODUCTION OF THE S	SHAHEEN-
PORTMAN ENE	RGY SAVINGS AND INDUSTRIAL CO	MPETITIVENESS ACT WHICH WOUL	LD ENCOURAGE CONTINUED GF	ROWTHIN
ENERGY EFFICI	ENT TECHNOLOGIES IN AREAS SU	CH AS APPLIANCES AND INDUSTRI	AL OPERATIONS, AND STRENG	THEN THE

DEVELOPMENT OF A NATIONAL MODEL FOR BUILDING ENERGY CODES WHILE HELPING TO MODERNIZE THE FEDERAL

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

(A)	(B)			(C)				(D)	/ E\	l l
Name and Title	A verage hours per week (list any hours for related	more the person and a	(C) Position (do not one than one box, person is both an and a director/tru					(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-M13C)	2/1099-M13C)	related organizations
(1) PIERRE BRONDEAU	1 00	l x		x				0	0	0
CHAIRMAN (1) MARK C ROHR	1.00									
	1 00	х		х				0	0	0
VICE-CHAIRMAN (2) RICHARD BEDELL	1 00									
BOARD MEMBER		х						0	0	0
(3) FLEMMING BJOERNSLEV	1 00									
BOARD MEMBER	·····	X						0	0	0
(4) MICHAEL R BOYCE	1 00	х						0	0	0
BOARD MEMBER								0		0
(5) PAUL CARRICO	1 00	l x						0	0	0
BOARD MEMBER (6) INGA CARUS	1 00									
		x						0	0	0
BOARD MEMBER (7) PETER L CELLA	1 00									
BOARD MEMBER		х						0	0	0
(8) DEAN CORDLE	1 00									
BOARD MEMBER		×						0	0	0
(9) STEVE CORNELL	1 00	,,							•	
BOARD MEMBER		X						0	0	0
(10) MARK COSTA	1 00	х						0	0	0
BOARD MEMBER		^						Ů	· · · · · · · · · · · · · · · · · · ·	
(11) RANDY DEARTH	1 00	l x						0	0	0
BOARD MEMBER	1.00									
(12) PHILIPPE DOLIGEZ	1 00	х						0	0	0
BOARD MEMBER (13) HANS ENGEL	1 00									
		×						0	0	0
BOARD MEMBER (14) FRED FESTA	1 00									
BOARD MEMBER		X						0	0	0
(15) WERNER FUHRMANN	1 00							_	_	_
BOARD MEMBER		X						0	0	0
(16) JIM GALLOGLY	1 00	х						0	0	0
BOARD MEMBER								0	0	•
(17) MICHAEL J GRAFF	1 00	l x						0	0	0
BOARD MEMBER	1.00									
(18) ROBERT HANSEN	1 00	x						0	0	0
BOARD MEMBER (19) JOE HARLAN	1 00									
		×						0	0	0
BOARD MEMBER (20) LUKE KISSAM	1 00									
BOARD MEMBER		Х						0	0	0
(21) ANDREAS KRAMVIS	1 00									
BOARD MEMBER		X						0	0	0
(22) MICHAEL LACEY	1 00	V						0	0	0
BOARD MEMBER		X						0	0	0
(23) JOSE-ALBERTO LIMA	1 00	x						0	0	0
BOARD MEMBER										<u> </u>
(24) JERRY MACCLEARY	1 00	x						0	0	0
BOARD MEMBER										<u> </u>

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

Compensated Employees, and Independent Contractors											
(A) Name and Title	(B) Average hours per week (list any hours for related	Position (do not check more than one box, unless person is both an officer and a director/trustee)				(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and			
	organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1033 14130)	2/1033 11130)	related organizations	
(26) MICHAEL MCDONNELL	1 00	х						0	0	0	
BOARD MEMBER (1) CRAIG MORRISON	1 00								-		
BOARD MEMBER		x						0	0	0	
(2) TIMOTHY MULHERE BOARD MEMBER	1 00	х						0	0	0	
(3) FERNANDO MUSA	1 00	х						0	0	0	
BOARD MEMBER (4) JAMES O'BRIEN	1 00										
BOARD MEMBER		×						0	0	0	
(5) CHRISTOPHER D PAPPAS	1 00	х						0	0	0	
BOARD MEMBER (6) JOHN J PARO	1 00	x						0	0	0	
BOARD MEMBER (7) PATRICK PREVOST	1 00										
BOARD MEMBER		X						0	0	0	
(8) STEVE PRYORBOARD MEMBER	1 00	×						0	0	0	
(9) BERNARD ROCHE	1 00	x						0	0	0	
BOARD MEMBER (10) CRAIG ROGERSON	1 00	х						0	0	0	
BOARD MEMBER (11) JOHN ROLANDO	1 00										
BOARD MEMBER (12) ED ROSE	1 00	X						0	0	0	
BOARD MEMBER		Х						0	0	0	
(13) JOSEPH D RUPP BOARD MEMBER	1 00	х						0	0	0	
(14) JOE SALLEY	1 00	x						0	0	0	
BOARD MEMBER (15) ROB SHAMA	1 00										
BOARD MEMBER		х						0	0	0	
(16) THOMAS L SHEPHERD BOARD MEMBER	1 00	×						0	0	0	
(17) GARY SPITZER	1 00	х						0	0	0	
BOARD MEMBER (18) HUGH WELSH	1 00							0	0	0	
BOARD MEMBER (19) CALVIN M DOOLEY	38 00	X						0	0	0	
PRESIDENT AND CEO				Х				2,738,334	0	442,970	
(20) DELL E PERELMAN GENERAL COUNSEL & CHIEF OF STAFF	38 00			х				554,028	0	197,917	
(21) RAYMOND J O'BRYAN	38 00			х				529,619	0	258,608	
CFO, CAO, TREASURER (22) STEVEN K RUSSELL	38 00				Х			373,068	0	61,385	
VP, PLASTICS (23) ROBERT J SIMON JR	38 00										
VP, CHEMICAL PRODUCTS & TECHNOLOGY (24) NACOLE B HINTON	38 00				Х			343,938	0	64,237	
MANAGING DIR, HR					Х			296,840	0	57,479	

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

(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee) Highest compensated Institutional Trustee or director			(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations			
38 00									
				Х			265,574	0	82,103
38 00									
					×		705,520	0	109,803
38 00					,		544.043		450.262
					_ x		514,912	0	159,262
38 00							465		70.00
					X		465,735	0	73,334
38 00							451.056	0	120 271
							451,056	0	120,271
38 00					l			_	
					×		358,563	0	67,432
	A verage hours per week (list any hours for related organizations below dotted line) 38 00 38 00 38 00 38 00 38 00	A verage hours per week (list any hours for related organizations below dotted line) 38 00 38 00 38 00 38 00 38 00	A verage hours per week (list any hours for related organizations below dotted line) 38 00 38 00 38 00 38 00 38 00 38 00 38 00	A verage hours per week (list any hours for related organizations below dotted line) 38 00 38 00 38 00 38 00 38 00 38 00 38 00 38 00	A verage hours per week (list any hours for related organizations below dotted line) 38 00 38 00 38 00 38 00 38 00 38 00 38 00 38 00 38 00 38 00	A verage hours per week (list any hours for related organizations below dotted line) 38 00 38 00 38 00 38 00 38 00 38 00 38 00 38 00 38 00 X X 38 00 X X X X X X X X X X X X	A verage hours per week (list any hours for related organizations below dotted line) 38 00	A verage hours per week (list any hours for related organizations below dotted line) A verage hours per week (list any hours for related organizations below dotted line) Institutional Instituti	A verage hours per week (list any hours for related organizations below dotted line)

DLN: 93493320025165

OMB No 1545-0047

Open to Public **Inspection**

SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

Political Campaign and Lobbying Activities

www.irs.gov/form990. If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

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

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

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

 Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-B If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then ◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** AMERICAN CHEMISTRY COUNCIL 53-0104410 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV 2 Political expenditures 255,725 Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 ☐ Yes 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes Was a correction made? If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 255,725 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (e) A mount of political (a) Name (b) Address (c) EIN (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter -0-See Additional Data Table

5 c	hedule C (Form 990 or 990-EZ) 2014					Page 2
Ρ	art II-A Complete if the organization under section 501(h)).	is exempt under	section 501(c	:)(3) and file	d Form 5768	
	Check If the filing organization belongs to a expenses, and share of excess lobb	ying expenditures)		_	p member's nam	e, address, EIN,
	Limits on Lobbying E (The term "expenditures" means an	xpenditures			(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobby	ying)			
c	Total lobbying expenditures (add lines 1a and 1b	o)				
d	Other exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1	c and 1d)				
f	Lobbying nontaxable amount Enter the amount fo	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax				
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,00	00		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,	000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	00		
	Over \$17,000,000					
g	Grassroots nontaxable amount (enter 25% of lin	ne 1f)				
h	Subtract line 1g from line 1a If zero or less, ente	er-0-				
i	Subtract line 1f from line 1c If zero or less, ente	ır - 0 -				
j	If there is an amount other than zero on either lin section 4911 tax for this year?	ne 1h or line 1ı, did the	organızatıon file F	Form 4720 repo	rtıng	┌ Yes ┌ No
	4-Year Av (Some organizations that made a s columns below. See t		ection do not	have to com		ne five
	Lobbying Expe	enditures During	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a	Lobbying nontaxable amount					
ь	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots nontaxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					

Grassroots lobbying expenditures

Pa		zation is exempt under section 501(c)(3) and has lion under section 501(h)).	NOI				
For e	each "Yes" response to lines 1a through 1i h	elow, provide in Part IV a detailed description of the lobbying	(a	1)		(b)	
activ		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Yes	No	A	mour	nt
a		on attempt to influence foreign, national, state or local luence public opinion on a legislative matter or referendum,					
b		pensation in expenses reported on lines 1c through 1i)?					
c	Media advertisements?	,					
d	Mailings to members, legislators, or the	e public?					
e	Publications, or published or broadcast	· ·					
f	Grants to other organizations for lobbyi	.					
g		affs, government officials, or a legislative body?					
h		ventions, speeches, lectures, or any similar means?					
i	Other activities?						
j	Total Add lines 1c through 1:						
2a		ganization to be not described in section 501(c)(3)?	. 1				
ь	If "Yes," enter the amount of any tax in						
С		curred by organization managers under section 4912					
d	•	ion 4912 tax, did it file Form 4720 for this year?	. 1				
Pai		zation is exempt under section 501(c)(4), section	501(c)(5), q	r se	ctio	n
	501(c)(6).		\ - 2	/			
				_		Yes	No
1	Were substantially all (90% or more) d	ues received nondeductible by members?			1		Νo
2	Did the organization make only in-hous	e lobbying expenditures of \$2,000 or less?			2		Νo
3		r lobbying and political expenditures from the prior year?			3	Yes	
Pai	501(c)(6) and if either line 3, is answered "Ye				Par	t III	-A,
1	Dues, assessments and similar amoun		1		9	4,14	6,164
2	Section 162(e) nondeductible lobbying expenses for which the section 527(f)	and political expenditures (do not include amounts of political tax was paid).					
а	Current year		2a				4,703
b	Carryover from last year		2b				1,952
С	Total		2c				6,655
3		5033(e)(1)(A) notices of nondeductible section 162(e) dues	3		1	.4,12	1,925
4	does the organization agree to carryov	line 2c exceeds the amount on line 3, what portion of the excess er to the reasonable estimate of nondeductible lobbying and				0.44	4 7 2 0
_	political expenditure next year?		4			9,44	4,730
5	Taxable amount of lobbying and political		5				
	art IV Supplemental Informa						
		A, line 1, Part l-B, line 4, Part l-C, line 5, Part II-A (affiliated gro lso, complete this part for any additional information	up list),	Part II	-A , lı	nes 1	and
	Return Reference	Explanation					
PAR	, CON CAMI	S POLITICAL ACTIVITIES CONSIST OF MAKING CORPORATE FRIBUTIONS TO STATE LEGISLATIVE CANDIDATES FOR THE PAIGNS, AND PARTICIPATING IN PUBLIC REFERENDUM CAMOUGH ACC FUNDING CAMPAIGN COMMITTEES	IR ELE	CTIONS	S		N

Part IV Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule C (Form 990 or 990EZ) 2014

Software ID: Software Version:

EIN: 53-0104410

Name: AMERICAN CHEMISTRY COUNCIL

Form 990, Schedule C, I	Part 1-C, Line 5			
(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's own internal funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
ABERCROMBIE FOR GOVERNOR	1050 ALA MOANA BOULEVARD SUITE 2150 HONOLULU,HI 96814	264371101	1000	
ALAN OLSEN FOR OREGON SENATE COMMITTEE	2475 N BAKER DRIVE CANBY,OR 97013	271398287	1000	
ALEJO FOR ASSEMBLY 2014	1127 11TH ST 606 SACRAMENTO,CA 95814	364666002	1500	
AMY FOR MAINE	PO BOX 1542 SCARBOROUGH,ME 04070	465535898	375	
ANNEPAC	31 HIGGINS STREET PORTLAND,ME 04103	464012484	250	
ANTHONY CANNELLA FOR SENATE 2014	9365 LAGUNA POINTE WAY ELK GROVE,CA 95758	264781243	1500	
ARMANDO GOMEZ FOR STATE ASSEMBLY 2014	1127 11TH STREET 606 SACRAMENTO,CA 95814	462326739	1500	
ATKINS FOR SENATE 2020	330 ENCINITAS BLVD SUITE 101 ENCINITAS,CA 92024	472397971	1500	
BILL DODD FOR ASSEMBLY 2014	5429 MADISON AVENUE SACRAMENTO,CA 95841	463117249	1500	
BILL QUIRK FOR ASSEMBLY 2016	PO BOX 3254 SAN LEANDRO, CA 94578	472264592	1500	
BOB WIECKOWSKI FOR SENATE 2014	1127 11TH STREET SUITE 606 SACRAMENTO,CA 95814	461688372	1500	
BOLLIER FOR STATE REPRESENTATIVE	ATTN LINDA MANCO TREASURER 6910 OVE MISSION HILLS,KS 662082769	499660999	500	
BOQUIST LEADERSHIP FUND	17080 BUTLER HILL ROAD DALLAS,OR 97338	204029017	1000	
BRAMNICK FOR ASSEMBLY	279 WATCHUNG FORK WESTFIELD,NJ 07090	462704100	500	
BRIAN JONES FOR ASSEMBLY 2014	10575 STAR THISTLE LANE AUBURN,CA 95603	260195649	1500	
BRUCE STARR FOR STATE SENATE COMMITTEE	22115 NW IMBRIE DRIVE 290 HILLSBORO,OR 97124	931289858	1000	
BUEHLER FOR A UNITED OREGON	1000 NW WALL STREET SUITE 220 BEND,OR 97701	463892586	1000	
BURRIS FOR SENATE	PO BOX 322 HARRISON, AR 72602	432756852	500	
BURZICHELLI FOR ASSEMBLY	ATTN EILEEN DOMANICO CHEMISTRY COUN TRENTON,NJ 08608	900039489	750	
CAPITAL LEADERSHIP PAC	227 WATER STREET AUGUSTA,ME 04330	453192229	4000	
CAPITAL LEADERSHIP PAC	227 WATER STREET AUGUSTA,ME 04330	453192229	350	
CHARBONNEAU CAMPAIGN	2503 SHERWOOD DRIVE VALPARAISO,IN 46385	562667481	1000	
CHARTING MAINES FUTURE	312 RIDGE ROAD LISBON FALLS,ME 04252	453594737	4000	
CHARTING MAINES FUTURE	312 RIDGE ROAD LISBON FALLS,ME 04252	453594737	250	
CITIZENS FOR ANDY HILL	23515 NE NOVELTY HILL ROAD SUITE B2 REDMOND, WA 98503	272057163	950	
CITIZENS FOR ANDY HILL	23515 NE NOVELTY HILL ROAD SUITE B2 REDMOND, WA 98503	272057163	950	
CITIZENS FOR BEISER	2206 KRUG PLACE ALTON,IL 62002	342046968	500	
CITIZENS FOR CHRISTINE RADOGNO	1011 STATE ST STE 120 LEMONT,IL 60439	364207961	1000	
CITIZENS FOR CHRISTINE RADOGNO	1011 STATE ST STE 120 LEMONT,IL 60439	364207961	1000	
CITIZENS FOR CHRISTOPHER HURST	62504 INDIAN SUMMER WAY E ENUMCLAW, WA 98022	010841227	950	

Form 990, Schedule C, Part 1-0	C, Line 5			
(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's own internal funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
CITIZENS FOR DAVE DOTTERRER	538 SUTTON PLACE ASHLAND, OR 97520	453042069	2000	
CITIZENS FOR DURKIN	PO BOX 367 WESTERN SPRINGS, IL 605580367	364002366	1000	
CITIZENS FOR DURKIN	PO BOX 367 WESTERN SPRINGS, IL 605580367	364002366	1000	
CITIZENS FOR JOHN CULLERTON	29 S LASALLE STREET SUITE 936 CHICAGO,IL 60603	363091417	1000	
CITIZENS FOR JOHN CULLERTON	29 S LASALLE STREET SUITE 936 CHICAGO,IL 60603	363091417	1000	
CITIZENS FOR MICHAEL J BAUMGARTNER	P O BOX 171 SPOKANE,WA 99210	271747900	950	
CITIZENS FOR MICHAEL J BAUMGARTNER	P O BOX 171 SPOKANE,WA 99210	271747900	950	
CITIZENS FOR NORINE HAMMOND	PO BOX 694 MACOMB,IL 61455	464763917	750	
CITIZENS FOR PAM ROACH	P O BOX 682 AUBURN, WA 98071	263590667	950	
CITIZENS FOR PAM ROACH	P O BOX 682 AUBURN, WA 98071	263590667	950	
CLAY SCHEXNAYDER CAMPAIGN FUND	6473 HWY 44 SUITE 205 GONZALES, LA 70737	320366615	500	
COMMITTEE TO ELECT BETSY JOHNSON	2236 SE 10TH AVENUE PORTLAND, OR 97214	931281790	1000	
COMMITTEE TO ELECT BRIAN DANSEL	15333 HWY 21 SOUTH REPUBLIC,WA 99166	272437890	950	
COMMITTEE TO ELECT BRIAN DANSEL	15333 HWY 21 SOUTH REPUBLIC,WA 99166	272437890	950	
COMMITTEE TO ELECT CHARLES SARGENT	PO BOX 1515 FRANKLIN,TN 37065	453360059	500	
COMMITTEE TO ELECT JEFF MULLIS	212 ENGLISH AVENUE CHICKAMAUGA,GA 30707	912064475	500	
COMMITTEE TO ELECT JIM HONEYFORD	PO BOX 844 SUNNYSIDE, WA 98944	911561953	950	
COMMITTEE TO ELECT JUDY WARNICK	601 S PIONEER WAY SUITE F 352 MOSES LAKE, WA 98837	205221582	950	
COMMITTEE TO ELECT MIKE MCLANE	PO BOX 13 POWELL BUTTE, OR 977530013	272362541	2500	
COMMITTEE TO ELECT MIKE TRYON	320 DOUGLAS AVENUE CRYSTAL LAKE,IL 60014	314566969	750	
COMMITTEE TO ELECT STEVE HOBBS	3309 114TH DR NE LAKE STEVENS, WA 98258	204733784	950	
COMMITTEE TO ELECT STEVE O'BAN	P O BOX 65335 UNIVERSITY PLACE, WA 98464	271992105	950	
COMMITTEE TO ELECT TERRY NEALEY	PO BOX 7 DAYTON, WA 99328	262195116	950	
COMMITTEE TO ELECT TIM SHELDON	PO BOX G HOODSPORT, WA 98548	203465831	950	
COMMITTEE TO RE-ELECT KATHY HAIGH	81 SE WALKER PARK ROAD SHELTON, WA 98584	911919045	950	
COMMITTEE TO RE-ELECT VINCENT PRIETO	699 3RD ST SECAUCUS,NJ 07094	271766120	1000	
COMMITTEE TO RE-ELECT VINCENT PRIETO	699 3RD ST SECAUCUS,NJ 07094	271766120	1000	
CRISTINA GARCIA FOR ASSEMBLY 2014	921 11TH STREET SUITE 904 SACRAMENTO, CA 95814	462096218	1500	
DEFRANCISCO RE-ELECTION COMMITTEE	PO BOX 7122 CAPITOL STATION ALBANY,NY 12224	141768216	1000	
DENNIS HEDKE FOR STATE REPRESENTATIVE	ATTN AMY L VASQUEZ 12723 SW 80TH S ANDOVER,KS 67002	514560345	500	

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

(a) Name	(b) Address	(c) EIN	(d) A mount paid from filing organization's own internal funds If none, enter -0-	(e) A mount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
DIAMOND PAC	10 CROWN POINT WINDHAM, ME 04062	005428872	500	
DON HINEMAN FOR STATE REPRESENTATIVE	116 S LONGHORN ROAD DIGHTON, KS 67839	512503321	500	
DR RICHARD PAN FOR SENATE 2014	915 L STREET SUITE C415 SACRAMENTO,CA 95814	461379654	1500	
DR RICHARD PAN FOR SENATE 2014	915 L STREET SUITE C415 SACRAMENTO,CA 95814	461379654	2500	
ED PRICE CAMPAIGN FUND	2034 SOUTH ROBERT AVENUE GONZALES,LA 70737	433844770	500	
EFO LOUIS GREENWALD FOR ASSEMBLY	2240-15 RT 70 CHERRY HILL,NJ 08002	223565484	500	
EFO LOUIS GREENWALD FOR ASSEMBLY	2240-15 RT 70 CHERRY HILL,NJ 08002	223565484	500	
ELECTION FUND OF ANNETTE QUIJANO	FOR ASSEMBLY 311 WEST HENRY STREET LINDEN,NJ 07036	263512224	350	
ELECTION FUND OF HOLLY SCHEPISI FOR ASSEMBLY	754 TIFFANY AVENUE RIVER VALE, NJ 07675	453234102	500	
ELECTION FUND OF JOHN S WISNIEWSKI	3145 BORDENTOWN AVENUE SUITE CIA PARLIN,NJ 08859	223497392	750	
ELECTION FUND OF SENATOR PAUL SARLO	9 LINCOLN AVENUE RUTHERFORD,NJ 07070	030470225	500	
ELECTION FUND OF W REED GUSCIORA	PO BOX 688 TRENTON, NJ 08604	223744257	500	
EMPOWERING MAINE LEADERSHIP PAC	110 SEWALL STREET AUGUSTA, ME 04330	271125479	500	
EMPOWERING MAINE LEADERSHIP PAC	110 SEWALL STREET AUGUSTA, ME 04330	271125479	250	
FORRESTER FOR HOUSE	287 CREEKRIDGE DRIVE SPARTANBURG,SC 29301	250886715	500	
FRIENDS FOR PAT VERSCHOORE	4600 46TH AVENUE ROCK ISLAND,IL 61201	810607901	750	
FRIENDS OF ARNIE ROBLAN	PO BOX 1410 COOS BAY,OR 97420	200491859	1000	
FRIENDS OF BOB OAKS	PO BOX 75 LYONS,NY 14489	912070802	250	
FRIENDS OF BRIAN KOLB	PO BOX 835 CANANDAIGUA,NY 14424	161592338	750	
FRIENDS OF DAN BENSON	81 HEMPSTEAD ROAD HAMILTON,NJ 08610	262299066	500	
FRIENDS OF HOWARD SANDERFORD	908 TANNAHILL DRIVE HUNTSVILLE,AL 35802	630985972	300	
FRIENDS OF JERRY F COSTELLO II	PO BOX 186 SMITHON,IL 62285	800745190	500	
FRIENDS OF JOE FAIN	P O BOX 7809 COVINGTON,WA 98042	271654871	950	
FRIENDS OF JOE FAIN	P O BOX 7809 COVINGTON, WA 98042	271654871	950	
FRIENDS OF JOHN D ANTHONY	PO BOX 828 MORRIS,IL 60450	463660848	500	
FRIENDS OF LYNN SMITH	8 EVERGREEN DRIVE NEWNAN,GA 30263	452138330	500	
FRIENDS OF MICHAEL J MADIGAN	PO BOX 3188 CHICAGO,IL 60654	363418024	1000	
FRIENDS OF MICHAEL J MADIGAN	PO BOX 3188 CHICAGO,IL 60654	363418024	1000	
FRIENDS OF MIKE JACOBS	PO BOX 95 HAMPTON,IL 612560095	203673356	750	
FRIENDS OF SHARON BROWN	4309 W 27TH PLACE SUITE 103 KENNEWICK, WA 99338	096624259	950	

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

(a) Name	(b) Address	(c) EIN	(d) A mount paid from	(e) A mount of political
(a) ivalile	(b) Address	(6) 2.11	filing organization's own internal funds If none, enter -0-	contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
FRIENDS OF SHARON BROWN	4309 W 27TH PLACE SUITE 103 KENNEWICK, WA 99338	096624259	950	
FRIENDS OF STEVE O'BAN	P O BOX 65335 UNIVERSITY PLACE, WA 98464	271992105	950	
FRIENDS OF SUE REZIN	PO BOX 932 MORRIS,IL 60450	274592726	500	
FRIENDS OF TED FERRIOLI	111 SKYLINE DRIVE JOHN DAY,OR 97845	931283154	2500	
FRIENDS TO ELECT LIZ PIKE	PO BOX 662 CAMAS,WA 98607	454280048	950	
GALGIANI FOR SENATE 2016	10011 FOLSOM BLVD 263 SACRAMENTO,CA 95827	461445056	1500	
GARY L SMITH JR REELECTION CAMPAIGN FUND	PO BOX 189 NORCO,LA 70079	462442089	500	
GRAY FOR ASSEMBLY 2014	1020 12TH STREET SUITE 306 SACRAMENTO,CA 95814	461824826	1500	
HALL FOR SENATE 2014	921 11TH STREET SUITE 904 SACRAMENTO, CA 95814	471857639	1500	
HALL FOR SENATE 2016	921 11TH STREET SUITE 904 SACRAMENTO,CA 95814	461682653	1500	
HENRY T PEREA FOR ASSEMBLY	1127 11TH STREET SUITE 606 SACRAMENTO,CA 95814	462084753	600	
HERSHMAN FOR SENATE	ATTN SENATE MAJORITY CAMPAIGN COMMI INDIANAPOLIS,IN 46206	263741462	1000	
HOUSE REPUBLICAN MAJORITY FUND	PO BOX 5629 AUGUSTA, ME 04332	274312959	500	
IAN CALDERON FOR ASSEMBLY 2014	1414 K STREET SUITE 220 SACRAMENTO,CA 95814	461446148	1500	
JACK JOHNSON FOR STATE SENATE	330 FRANKLIN ROAD SUITE 135- A-178 BRENTWOOD,TN 37027	453680231	750	
JAN ANGEL FOR STATE SENATE	5184 GRANADA PLACE SE PORT ORCHARD, WA 98367	461415980	950	
JAN ANGEL FOR STATE SENATE	5184 GRANADA PLACE SE PORT ORCHARD, WA 98367	461415980	950	
JIM FRAZIER FOR ASSEMBLY 2014	921 11TH STREET SUITE 904 SACRAMENTO, CA 95814	461370267	1500	
JOHN DAVIS FOR OREGON	10857 SW GLENBROOK COURT WILSONVILLE, OR 97070	460550403	1500	
JUDY WARNICK FOR SENATE	601 S PIONEER WAY SUITE F 352 MOSES LAKE, WA 98837	205221582	950	
KANSANS FOR KNOX	17120 UDALL ROAD ALTOONA,KS 66710	455513814	500	
KEN COOLEY FOR ASSEMBLY 2014	1020 12TH STREET 306 SACRAMENTO,CA 95814	461414704	1500	
L GRACE SPENCER OF ASSEMBLY	770 NORTH DRIVE BRICK,NJ 08724	208628229	1000	
LARRY O'NEAL CAMPAIGN FUND	200 WILLINGHAM DRIVE BONAIRE,GA 31005	030471533	750	
LEADERSHIP FOR MAINE'S FUTURE PAC	PO BOX 476 NEWPORT, ME 049530476	010536382	500	
LEADING TO A BALANCED MAINE PAC	323 FAIRBANKS ROAD FARMINGTON,ME 04938	455369236	2500	
LEADING TO A BALANCED MAINE PAC	323 FAIRBANKS ROAD FARMINGTON, ME 04938	455369236	500	
LING LING CHANG FOR ASSEMBLY 2014	603 E ALTON AVENUE SUITE H SANTA ANA,CA 92705	462502827	1500	
MAIENSCHEIN FOR ASSEMBLY 2014	ID1354963 ATTN THE BOVEE COMPANY 1 SACRAMENTO,CA 95814	262075723	1500	
MAINE REPUBLICAN PARTY	9 HIGGINS STREET AUGUSTA, ME 04330	010221978	2500	

Column C	Form 990, Schedule C, F	Part 1-C, Line 5			
MAGRICITY AC. A JUGUSTA, ME D4332 PAGE FRANTE PREPARAM A JUGUSTA, ME D4332 20173192 4000 MARINE PREPARAM A JUGUSTA, ME D4332 20173192 4020 MARINE PREPARAM A JUGUSTA, ME D4332 20173192 402779341 1500 A JUGUSTA, ME D4332 A JUG	(a) Name	(b) Address	(c) EIN	filing organization's own internal funds If none,	contributions received and promptly and directly delivered to a separate political organization If none,
MANUSCH PURC SERVINE			263733192	500	
1271 STS SACRAMENTO, CA 95814			263733192	4000	
REDERAL WAY, WA 98003 484975457 950	MANUEL PEREZ FOR ASSEMBLY	12TH STR	461779341	1500	
MAZUNAZ STATE SEMATE P. 050 X 220 MAGABA FALLS, NY 14304 364082644 1000 MAGABA FALLS, NY 14304 462999010 500	MARK MILOSCIA COMMITTEE		464975457	950	
NAZGRAS FALLS,NY 14304 NAZGRA	MARK MILOSCIA COMMITTEE		464975457	950	
NEGRAPH FOR MARINE P.O. BOX 1530 P.O. BO	MAZIARZ STATE SENATE		364082644	1000	
POSTLAND, ME 04104 280697178 5000	MAZIARZ STATE SENATE		364082644	1000	
DES MOINES, 1A 50305 SOURCE SOURC	MICHAUD FOR MAINE		462939010	500	
SACRAMENTO, CA 95814 1100 O STREET SUITE 200 3ACRAMENTO, CA 95814 1100 O STREET SUITE 201 3ACRAMENTO, CA 95814 MIXT OFFOND FOR ASSEMBLY 2014 1100 O STREET SUITE 201 3ACRAMENTO, CA 95814 MIXT OFFOND FOR ASSEMBLY 2014 MIXT OFFOND FOR ASSEMBLY 2014 ATTH KATHY BEADLE 4437 GUNNISON WICHITA, KS 67220 MIXT OFFOND FOR ASSEMBLY 777 S FIGURERO A STREET SUITE 2015 COUNCIL. 777 S FIGURERO A 50260 MORRATY FOR ASSEMBLY 70 DOX 1368 PLACKWOOD, NJ 809121368 204567680 500 MORRATY FOR ASSEMBLY 1000 MORRATY FOR ASSEMBLY 1010 MORRATY FOR ASSEMBLY 1011 MORRATY FOR ASSEMBLY 1010 MORRATY FOR ASSEMBLY 1010 MORRATY FOR ASSEMBLY 1010 MORRATY FOR ASSEMBLY 10	MIDWEST ENTERPRISE GROUP		260697178	5000	
SACRAMENTO, CA 95814 921 11TH STREET SUITE 904 524 15501 1500	MIKE GATTO FOR ASSEMBLY 2014		461506571	1500	
SACRAMENTO, CA. 98814 MITC PETERSEN FOR KANSAG SENATE SEN	MIKE GATTO FOR ASSEMBLY 2014		461506571	1000	
SEMATE GUNNISON CURCHITA, KS 67220 CURCHITA, CURCHITA, KS 67220 CURCHITA, CURCHITA, KS 67220 CURCHITA, CURCH	MIKE GIPSON FOR ASSEMBLY 2014		462455501	1500	
A050		GUNNISON	514708466	500	
BLACKWOOD, NJ 080121368		4050	464934727	700	
INC GAINESVILLE, GA 30503	MORIARTY FOR ASSEMBLY		204567680	500	
SUITE 242 STUDIO CITY, CA 91604 NEIGHBORS FOR EARL EHRHART \$500 WRIGHT ROAD POWDERSPRINGS, GA 30127 \$00 POWDERSPRINGS, GA 30127 NOZZOLIO FOR SENATE \$00 BOX 7147 ALBANY, NY 12224 \$00 SX 7229 ALBANY, NY 12224 \$00 NYS SENATE REPUBLICAN CAMPAIGN COMMITTEE \$00 X 7229 ALBANY, NY 12224 \$00 NYS SENATE REPUBLICAN CAMPAIGN COMMITTEE \$00 X 7229 ALBANY, NY 12224 \$00 NYS SENATE REPUBLICAN CAMPAIGN COMMITTEE \$00 X 7229 ALBANY, NY 12224 \$00 NY 11 NYS SENATE REPUBLICAN CAMPAIGN COMMITTEE \$00 X 7229 ALBANY, NY 12224 \$00 NYS SENATE REPUBLICAN CAMPAIGN COMMITTEE \$00 X 7229 ALBANY, NY 12224 \$00 NYS SENATE REPUBLICAN CAMPAIGN COMMITTEE \$00 X 7229 ALBANY, NY 12224 \$00 NYS SENATE REPUBLICAN CAMPAIGN COMMITTEE \$00 NY 7229 ALBANY, NY 12224 \$00 NYS SENATE REPUBLICAN CAMPAIGN COMMITTEE \$00 NY 7229 ALBANY, NY 12224 \$00 NODESTO, CA 95352 \$00 N			264800781	1000	
NOZZOLIO FOR SENATE PO BO X 7147 133875449 1000	NAZARIAN FOR ASSEMBLY 2014	SUITE 242	461826677	1500	
ALBANY, NY 12224 NYS SENATE REPUBLICAN CAMPAIGN COMMITTEE BOX 7229 ALBANY, NY 12224 NYS SENATE REPUBLICAN CAMPAIGN COMMITTEE NYS SENATE REPUBLICAN NYS SENATE REPUBLICAN NYS SENATE REPUBLICAN 141743654 1417436	NEIGHBORS FOR EARL EHRHART		010671037	500	
CAMPAIGN COMMITTEE BOX 7229 ALBANY, NY 12224 141743654 6000 NYS SENATE REPUBLICAN CAMPAIGN COMMITTEE HOUSEKEEPING ACCOUNT PO BOX 7229 ALBANY, NY 12224 141743654 7000 NYS SENATE REPUBLICAN CAMPAIGN COMMITTEE HOUSEKEEPING ACCOUNT PO BOX 7229 ALBANY, NY 12224 141743654 3000 NYS SENATE REPUBLICAN CAMPAIGN COMMITTEE HOUSEKEEPING ACCOUNT PO BOX 7229 ALBANY, NY 12224 141743654 3000 OLSEN FOR ASSEMBLY 2014 PO BOX 4182 MODESTO, CA 95352 461347230 1500 OROHO FOR SENATE 17 EDSALL ROAD FRANKLIN, NJ 07416 208587542 500 PAT MCGUIRE FOR SENATE 1210 GLENWOOD JOLIET, IL 60435 455002344 500 PAVING THE WAY TO A PROSPEROUS MAINE WINTERPORT, ME 04496 453192136 500 PAVING THE WAY TO A PROSPEROUS MAINE 169 COLES CORNER RD WINTERPORT, ME 04496 453192136 4000 PROMOTE OREGON LEADERSHIP PO BOX 2619 931047276 2500	NOZZOLIO FOR SENATE		133875449	1000	
CAMPAIGN COMMITTEE BOX 7229 ALBANY, NY 12224 HOUSEKEEPING ACCOUNT PO BOX 7229 ALBANY, NY 12224 NYS SENATE REPUBLICAN CAMPAIGN COMMITTEE HOUSEKEEPING ACCOUNT PO BOX 7229 ALBANY, NY 12224 NYS SENATE REPUBLICAN CAMPAIGN COMMITTEE PO BOX 7229 ALBANY, NY 12224 OLSEN FOR ASSEMBLY 2014 PO BOX 4182 MODESTO, CA 95352 OROHO FOR SENATE 17 EDSALL ROAD FRANKLIN, NJ 07416 PAT MCGUIRE FOR SENATE 1210 GLENWOOD JOLIET, IL 60435 PAVING THE WAY TO A PROSPEROUS MAINE PAVING THE WAY TO A PROSPEROUS MAINE 169 COLES CORNER RD WINTERPORT, ME 04496 PAVING THE WAY TO A PROSPEROUS MAINE 169 COLES CORNER RD WINTERPORT, ME 04496 PAVING THE WAY TO A PROSPEROUS MAINE 169 COLES CORNER RD WINTERPORT, ME 04496 PAVING THE WAY TO A PROSPEROUS MAINE 169 COLES CORNER RD WINTERPORT, ME 04496 PAVING THE WAY TO A PROSPEROUS MAINE PAVING THE WAY TO A PROSPEROUS MAINE PROMOTE OREGON LEADERSHIP PO BOX 2619		BOX 7229	141743654	2500	
CAMPAIGN COMMITTEE BOX 7229 ALBANY,NY 12224 141743654 3000 NYS SENATE REPUBLICAN CAMPAIGN COMMITTEE HOUSEKEEPING ACCOUNT PO BOX 7229 ALBANY,NY 12224 141743654 3000 OLSEN FOR ASSEMBLY 2014 PO BOX 4182 MODESTO,CA 95352 461347230 1500 OROHO FOR SENATE 17 EDSALL ROAD FRANKLIN,NJ 07416 208587542 500 PAT MCGUIRE FOR SENATE 1210 GLENWOOD JOLIET,IL 60435 455002344 500 PAVING THE WAY TO A PROSPEROUS MAINE 169 COLES CORNER RD WINTERPORT, ME 04496 453192136 4000 PAVING THE WAY TO A PROSPEROUS MAINE 169 COLES CORNER RD WINTERPORT, ME 04496 453192136 250 PAVING THE WAY TO A PROSPEROUS MAINE 169 COLES CORNER RD WINTERPORT, ME 04496 453192136 250 PROMOTE OREGON LEADERSHIP PO BOX 2619 931047276 2500		BOX 7229	141743654	6000	
CAMPAIGN COMMITTEE BO X 7229 ALBANY,NY 12224 OLSEN FOR ASSEMBLY 2014 PO BO X 4182 MODESTO,CA 95352 OROHO FOR SENATE 17 EDSALL ROAD FRANKLIN,NJ 07416 PAT MCGUIRE FOR SENATE 1210 GLENWOOD JOLIET,IL 60435 PAVING THE WAY TO A PROSPEROUS MAINE 169 COLES CORNER RD WINTERPORT, ME 04496 PAVING THE WAY TO A PROSPEROUS MAINE PAVING THE WAY TO A PROSPEROUS MAINE PO BO X 2619 PO BO X 2619 461347230 150		BOX 7229	141743654	7000	
OROHO FOR SENATE 17 EDSALL ROAD FRANKLIN,NJ 07416 208587542 500 PAT MCGUIRE FOR SENATE 1210 GLENWOOD JOLIET,IL 60435 455002344 500 PAVING THE WAY TO A PROSPEROUS MAINE 169 COLES CORNER RD WINTERPORT, ME 04496 453192136 500 PAVING THE WAY TO A PROSPEROUS MAINE 169 COLES CORNER RD WINTERPORT, ME 04496 453192136 4000 PAVING THE WAY TO A PROSPEROUS MAINE 169 COLES CORNER RD WINTERPORT, ME 04496 453192136 250 PAVING THE WAY TO A PROSPEROUS MAINE 169 COLES CORNER RD WINTERPORT, ME 04496 453192136 250 PROMOTE OREGON LEADERSHIP PO BOX 2619 931047276 2500		BOX 7229	141743654	3000	
FRANKLIN, NJ 07416 PAT MCGUIRE FOR SENATE 1210 GLENWOOD JOLIET, IL 60435 PAVING THE WAY TO A PROSPEROUS MAINE PAVING THE WAY TO A PROSPEROUS MAINE 169 COLES CORNER RD WINTERPORT, ME 04496 453192136 4000 PAVING THE WAY TO A PROSPEROUS MAINE 169 COLES CORNER RD WINTERPORT, ME 04496 453192136 4000 PAVING THE WAY TO A PROSPEROUS MAINE 169 COLES CORNER RD WINTERPORT, ME 04496 453192136 250 PROMOTE OREGON LEADERSHIP PO BOX 2619 931047276 2500	OLSEN FOR ASSEMBLY 2014		461347230	1500	
PAVING THE WAY TO A PROSPEROUS MAINE PAVING THE WAY TO A WINTERPORT, ME 04496 PAVING THE WAY TO A PROSPEROUS MAINE PAVING THE WAY TO A WINTERPORT, ME 04496 PAVING THE WAY TO A WINTERPORT, ME 04496 PROMOTE OREGON LEADERSHIP PO BOX 2619 PO BOX 2619 PO BOX 2619	OROHO FOR SENATE		208587542	500	
PAVING THE WAY TO A PROSPEROUS MAINE PROMOTE OREGON LEADERSHIP PO BOX 2619 PO BOX 2619 PO BOX 2619 PO BOX 2619	PAT MCGUIRE FOR SENATE		455002344	500	
PAVING THE WAY TO A PROSPEROUS MAINE PAVING THE WAY TO A WINTERPORT, ME 04496 PROMOTE OREGON LEADERSHIP PO BOX 2619 PO BOX 2619 PO BOX 2619 PO BOX 2619			453192136	500	
PROSPEROUS MAINE WINTERPORT, ME 04496 PROMOTE OREGON LEADERSHIP PO BO X 2619 931047276 2500			453192136	4000	
351017270			453192136	250	
<u> </u>			931047276	2500	

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

(a) Name	(b) Address	(c) EIN	(d) A mount paid from	(e) A mount of political
(a) Name	(b) Address	(e) LIN	filing organization's own internal funds If none, enter -0-	contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
RACC HOUSEKEEPING ACCOUNT	315 STATE STREET ALBANY,NY 12210	141713936	1000	
RACC HOUSEKEEPING ACCOUNT	315 STATE STREET ALBANY,NY 12210	141713936	1000	
RACC HOUSEKEEPING ACCOUNT	315 STATE STREET ALBANY,NY 12210	141713936	1000	
REGINALD JONES SAWYER FOR ASSEMBLY 2014	921 11TH STREET SUITE 904 SACRAMENTO,CA 95814	461474162	1500	
RESPECT MAINE PAC	PO BOX 211 HAMPDEN,ME 04444	272487987	500	
RESPECT MAINE PAC	PO BOX 211 HAMPDEN, ME 04444	272487987	4000	
RESPECT MAINE PAC	PO BOX 211 HAMPDEN, ME 04444	272487987	500	
RODRIGUEZ FOR ASSEMBLY 2014	1127 11TH STREET SUITE 331 SACRAMENTO,CA 95814	462840539	1500	
ROGER HERNANDEZ FOR ASSEMBLY 2014	921 11TH STREET SUITE 904 SACRAMENTO,CA 95814	461703157	1500	
SCOTT WILK FOR ASSEMBLY 2014	7185 NAVAJO ROAD SUITE P SAN DIEGO,CA 92119	461621542	1500	
SEBASTIAN RIDLEY-THOMAS FOR ASSEMBLY	1020 12TH STREET 304 SACRAMENTO,CA 95814	462980531	1500	
SHANE MARTIN FOR STATE SENATE	2741 GLEN SPRINGS ROAD SPARTANBURG, SC 29302	263384681	500	
SHELLY FOR STATE	PO BOX 37 ADDY,WA 99101	680674661	950	
STEVE GLAZER FOR ASSEMBLY 2014	21 C ORINDA WAY 214 ORINDA,CA 94563	461886883	1500	
SWEENEY FOR SENATE	300 NORTH MARION AVENUE WENONAH,NJ 08090	113734672	1000	
THE COMMITTEE TO RE-ELECT TERRY ENGLAND	1060 OLD HOG MOUNTAIN ROAD AUBURN,GA 30011	273090677	750	
THE ELECTION FUND OF DAWN ADDIEGO	223 HIGH STREET MT HOLLY,NJ 08060	210745693	500	
THE FUND FOR LOUISIANA'S FUTURE	601 PENNSYLVANIA AVENUE NW NORTH BU WASHINGTON,DC 20004	461869929	50000	
THE LEADERSHIP FUND	PO BOX 2168 SALEM,OR 97308	931129428	2500	
TIM KNOPP FOR STATE SENATE	PO BOX 6145 BEND, OR 97708	454698187	2500	
TOM DALY FOR ASSEMBLY 2014	1020 12TH STREET SUITE 406 SACRAMENTO,CA 95814	271941471	1500	
TONY MENDOZA FOR SENATE 2014	1127 11TH STREET SUITE 606 SACRAMENTO,CA 95814	263145549	1500	
VIDAK FOR SENATE 2014	504 VAN NESS AVENUE FRESNO, CA 93721	462241564	1500	
WALDRON FOR ASSEMBLY 2014	7185 NAVAJO ROAD SUITE P SAN DIEGO,CA 92119	461614905	1500	
WESSON FOR CITY COUNCIL 2015	4300 DON FELIPE DRIVE LOS ANGELES, CA 90008	463970139	700	
FRIENDS OF CHRIS GARRETT	3321 SE 20TH AVENUE PORTLAND,OR 97202	261287584	-500	
EMLER FOR KANSAS SENATE	1457 SHAWNEE ROAD LINDSBORG,KS 67456	453459849	-500	

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DLN: 93493320025165

OMB No 1545-0047

Open to Public

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.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Inspection Employer identification number

	the organization CHEMISTRY COUNCIL		Employer identification number
MERICAN	CHEMISTRY COUNCIL		53-0104410
art I	Organizations Maintaining Donor Adv		
	organization answered "Yes" to Form 990		1
		(a) Donor advised funds	(b) Funds and other accounts
	number at end of year		
	egate value of contributions to (during year)		
Aggre	egate value of grants from (during year)		
Aggre	egate value at end of year		
	he organization inform all donors and donor adviso s are the organization's property, subject to the or		onor advised Yes No
used	he organization inform all grantees, donors, and do only for charitable purposes and not for the benef erring impermissible private benefit?		
rt II	Conservation Easements. Complete if	the organization answered "Yes"	to Form 990, Part IV, line 7.
	ose(s) of conservation easements held by the organization of land for public use (e.g., recreation rotection of natural habitat reservation of open space	or education)	certified historic structure
	plete lines 2a through 2d if the organization held a ment on the last day of the tax year	quaimed conservation contribution in	
Total	I number of conservation easements		Held at the End of the Year
	I acreage restricted by conservation easements		2b
	ber of conservation easements on a certified histo	ric structure included in (a)	
Numl	ber of conservation easements on a certified histo ber of conservation easements included in (c) acq iric structure listed in the National Register	, ,	2d
	ber of conservation easements modified, transferr	ad released extinguished or terminal	
		ed, released, extinguished, or terminal	ted by the organization during
tile to	ax year ►		
Numl	ber of states where property subject to conservati	on easement is located ►	<u></u>
	the organization have a written policy regarding treement of the conservation easements it holds?	he periodic monitoring, inspection, ha	ndling of violations, and Yes No
Staff ►	and volunteer hours devoted to monitoring, inspec	cting, and enforcing conservation ease	ements during the year
A mo	unt of expenses incurred in monitoring, inspecting	, and enforcing conservation easemen	ts during the year
	s each conservation easement reported on line 2(c section 170(h)(4)(B)(ii)?) above satisfy the requirements of se	ection 170(h)(4)(B)(i)
balar	art XIII, describe how the organization reports cor nce sheet, and include, if applicable, the text of the organization's accounting for conservation easeme	e footnote to the organization's financiants	al statements that describes
t III	Organizations Maintaining Collection Complete if the organization answered "Y		, or Other Similar Assets.
works	e organization elected, as permitted under SFAS 1 s of art, historical treasures, or other similar asse ice, provide, in Part XIII, the text of the footnote t	ts held for public exhibition, education	, or research in furtherance of public
works	e organization elected, as permitted under SFAS 1 s of art, historical treasures, or other similar asse ice, provide the following amounts relating to these	ts held for public exhibition, education	
(i) _R	evenue included in Form 990, Part VIII, line 1		► \$
(ii) ∆	ssets included in Form 990, Part X		▶ \$
If the	e organization received or held works of art, histori wing amounts required to be reported under SFAS		
Reve	nue included in Form 990, Part VIII, line 1		▶ \$
Asse	ets included in Form 990, Part X		▶ \$

Part	Organizations Maintaining Coll	ections of Art,	Histo	ical	Treası	ires, or Oth	ner S	Similar As	sets (continued)
3	Using the organization's acquisition, accession collection items (check all that apply)	n, and other records	s, checl	c any (of the foll	lowing that are	e a sı	gnıfıcant use	of its	
а	Public exhibition		d [Loa	an or exc	hange program	ns			
b	Scholarly research		е Г	Ot	her					
c	Preservation for future generations									
4	Provide a description of the organization's coll Part XIII	ections and explain	how th	ey fur	ther the	organızatıon's	exen	npt purpose	ın	
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to						imila	r	┌ Yes	□ No
Par		ments. Complete	e if the	orga	anızatıo		"Yes	" to Form 9	990,	·
1a	Is the organization an agent, trustee, custodia included on Form 990, Part X?					or other asset	s not	:	┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table						
								Ar	nount	
С	Beginning balance					1	c			
d	Additions during the year					10	d			
e	Distributions during the year					10	_			
f	Ending balance					1:	f			
2a	Did the organization include an amount on Form	m 990, Part X, line ?	21, for	escro	worcust	odial account	lıabıl	lity?	┌ Yes	┌ No
b	If "Yes," explain the arrangement in Part XIII	Check here if the e	xplana	tion h	as been p	provided in Pa	rt XI	π		Γ
Par	tV Endowment Funds. Complete if	the organization	answe	red "	Yes" to	Form 990, P	art I	V, line 10.		
	_	(a)Current year	(b)Prio	r year	b (c) ⊺	wo years back ((d) Thr	ee years back	(e)Four	years back
1a	Beginning of year balance									
Ь	Contributions				_					
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
e	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curre	nt year end balance	(line 1	g, col	umn (a))	held as				
а	Board designated or quasi-endowment 🕨									
b	Permanent endowment ►									
c	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should	d equal 100%								
3a	Are there endowment funds not in the possess organization by	ion of the organizati	ion tha	are h	eld and a	admınıstered f	or the	e	Ye	s No
	(i) unrelated organizations							3a	(i)	
	(ii) related organizations							3a	ii)	
b	If "Yes" to 3a(II), are the related organizations	· ·						3	b	
4	Describe in Part XIII the intended uses of the					1 157 1		000 P		1
Par	11a. See Form 990, Part X, line 10									
	Description of property				or other estment)	(b)Cost or other)		(c) Accumulated depreciation	d (d)	Book value
1a L	and									
b E	uildings									
	easehold improvements		. Г			9,712,8	78	2,698,5	01	7,014,377
CL	•		<u> </u>							
	quipment		. [11,806,3	61	11,042,8	07	763,554
d E	quipment					11,806,3 6,312,1		11,042,8 5,468,7		763,554 843,403

See Form 990, Part X, line 12.		answered Yes to Form 990, Part IV, line IID.
(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) 40,349-SPDR S&P 500 ETF TRUST	8,293,333	F
22 22 (22 22 22 22 22 22 22 22 22 22 22	8,293,333	
Part VIII Investments—Program Related. Co See Form 990, Part X, line 13.	mplete if the organization	answered 'Yes' to Form 990, Part IV, line 11c.
(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		Cost of end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13) Part IX Other Assets. Complete if the organization	answered 'Ves' to Form 990	Part IV June 11 d. See Form 990 Part V. June 15
(a) Descri		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 15	5)	
Part X Other Liabilities. Complete if the orga		
Form 990, Part X, line 25. (a) Description of liability	(b) Book value	
Federal income taxes	(B) Book value	
DEFERRED RENT	13,683,066	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	13,683,066	

	evenue per Audited Financial Stater		Maria D		
the consequent and a second			with Revenue p	er Re	eturn Complete if
	rered 'Yes' to Form 990, Part IV, line 12a			1	109,399,892
, - ,					203/033/032
	, , , , , , , , , , , , , , , , , , ,	Da	255 380		
			233,300		
			318 616		
,			·	2e	573,996
			 	+	108,825,896
					200,020,000
	1	4a	231 485		
·	· · · · · · · · · · · · · · · · · · ·				
, ,				40	7,469,595
				-+	116,295,491
			<u>-</u>	, ро.	-te-tarin complete
Total expenses and losses per	audited financial statements			1	110,318,475
Amounts included on line 1 but	not on Form 990, Part IX, line 25				
Donated services and use of fa	cilities	2a			
Prior year adjustments		2b			
Otherlosses		2c			
Other (Describe in Part XIII)	[2d	-5,501,743		
Add lines 2a through 2d				2e	-5,501,743
Subtract line ${f 2e}$ from line ${f 1}$.				3	115,820,218
Amounts included on Form 990), Part IX, line 25, but not on line 1:				
Investment expenses not inclu	ded on Form 990, Part VIII, line 7b	4a	231,485		
Other (Describe in Part XIII)		4b	1,238,993		
Add lines 4a and 4b				4c	1,470,478
		.8).		5	117,290,696
Supplemental Info	ormation				
					e any additional
Return Reference	Explanation				
, LINE Z	UNDER THE PROVISIONS OF SECTIONS 5 REVENUE CODE, RESPECTIVELY IN ADDI CONTRIBUTIONS DEDUCTIONS AND HAS NOT A PRIVATE FOUNDATION INCOME T APPLICABLE DEDUCTIONS, IS SUBJECT T TAXES THERE WAS NO NET TAX LIABILIT THE YEAR ENDED DECEMBER 31, 2014 TH STANDARD ON ACCOUNTING FOR UNCER THE DETERMINATION OF WHETHER TAX E ON A TAX RETURN SHOULD BE RECORDED GUIDANCE, THE COUNCIL MAY RECOGNI POSITION ONLY IF IT IS MORE LIKELY TH SUSTAINED ON EXAMINATION BY TAXINGMERITS OF THE POSITION THE TAX BENE	GO1(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(6), 501(C)(3), AND RFHEE QUALIFIES CLASSIFIED AS AN SOLUTION OF RELATED TO ERAL AND STATE CUNRELATED BUSIN INCIL FOLLOWS THAY IN INCOME TAXE E FINANCIAL STATE TAX BENEFIT FROMETAX PHAT THE TAX PRICES, BASED OR EXECOGNIZED IN THE SURED BASED ON	527 O FOR C ORGA EXEM ORPO ESS II E ACC S, WHI FEMEN M AN U OSITI ON THE E FINA THE LA	F THE INTERNAL HARITABLE INIZATION THAT IS PT PURPOSES, LESS RATE INCOME NCOME TAX FOR OUNTING ICH ADDRESSES ED TO BE CLAIMED TS UNDER THIS JNCERTAIN TAX ON WILL BE E TECHNICAL ANCIAL ARGEST BENEFIT
	Total revenue, gains, and other Amounts included on line 1 but Net unrealized gains (losses) of Donated services and use of far Recoveries of prior year grants Other (Describe in Part XIII) Add lines 2a through 2d. Subtract line 2e from line 1. Amounts included on Form 990 Investment expenses not included the control of the (Describe in Part XIII) Add lines 4a and 4b. Total revenue Add lines 3 and Intervenue Add lines 3 and Intervenue Add lines 1 but Donated services and use of far Prior year adjustments. Other (Describe in Part XIII) Add lines 2a through 2d. Subtract line 2e from line 1. Amounts included on Form 990 Investment expenses not included investment expenses not included investment expenses not included the Control of the Control on Part XIII) Add lines 4a and 4b. Total expenses Add lines 3 and Investment expenses not included the Control of Part XIII) Add lines 4a and 4b. Total expenses Add lines 3 and Investment expenses not included the Control of Part XIII Supplemental Information Add Information Add Information Part XIII Supplemental Information Part XIII Supplementa	Total revenue, gains, and other support per audited financial statements. Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments 2b Donated services and use of facilities Recoveries of prior year grants 2c Other (Describe in Part XIII) Add lines 2a through 2d Subtract line 2e from line 1 Investment expenses not included on Form 990, Part VIII, line 7b Add lines 4a and 4b Other (Describe in Part XIII) Add lines 4a and 4b Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) III Reconciliation of Expenses per Audited Financial Statements if the organization answered 'Ves' to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25 Donated services and use of facilities 2a Prior year adjustments Other (Describe in Part XIII) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a Other (Describe in Part XIII) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part IVII, line 7b 4a Other (Describe in Part XIII) Add lines 4a and 4b Add lines 4a and 4b Add lines 4a and 4b ACC, RFHEE, AND AMERICHEM PAC ARE GENERA UNDER THE PROVISIONS OF SECTIONS 501(C)(C) REVENUE CODE, RESPECTIVELY IN ADDITION, CONTRIBUTIONS DEDUCTIONS AND HAS BEEN, NOT A PRIVATE FOUNDATION INCOME THAT IS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDITAXES THERE WAS NO NET TAX LIABILITY FOR THE PROVISION NET TAX LIABILITY FOR THE PETERMINATION OF WHETHER TAX BENEFI ON A TAX RETURN SHOULD BE RECORDED IN THE YEAR ENDED DECEMBER 31, 2014 THE COUNTER LIAMA YECCOGNIZE THE POSITION NUNCHERTAINT THE DETERMINATION OF WHETHER TAX BENEFI ON A TAX RETURN SHOULD BE RECORDED IN THE POSITION THE TAX BENEFITS of THE POS	Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments Page services and use of facilities Cotal revenue Add lines 2 and 4b. Amounts included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 12, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 12 but not on line 1 Add lines 4a and 4b Total revenue Add lines 3 and 4c. (This must equal Form 990, Part IV, line 12 but not on line 2 but not only included on Form 990, Part VIII, line 25 but not only included on Form 990, Part IV, line 12 but not only included on Form 990, Part IV, line 12 but not only included in Form 990, Part IV, line 12 but not only included in Form 990, Part IV, line 12 but not only included in Form 990, Part IV, line 12 but not only included in Form 990, Part IV, line 12 but not only included in Form 990, Part IV, line 12 but not only included in Form 990, Part IV, line 25 Donated services and use of facilities Prior year adjustments Other losses Cother (Describe in Part XIII) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IV, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 7b Add lines 4a and 4b Cotal expenses Add lines 3 and 4c. (This must equal Form 990, Part IV, lines 18 bit 1, 238,993 Add lines 4, Part X, line 2, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to attend the form of the part IV, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to attend the form of the part IV, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to attend the form of the part IV, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to attend the	Total revenue, gains, and other support per audited financial statements A mounts included on line 1 but not on Form 990, Part VIII, line 12 Net unrealized gains (losses) on investments 2a 255,380 Donated services and use of facilities Recoveries of prior year grants 2b Recoveries of prior year grants 2c Other (Describe in Part XIII) 2d 318,616 Add lines 2a through 2d 2e Subtract line 2e from line 1 Investment expenses not included on Form 990, Part VIII, line 7b 4d 231,485 Other (Describe in Part XIII) 4d 7,238,110 Add lines 4a and 4b 4c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part IV, line 12) Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IV, line 12a Total expenses and losses per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part IV, line 12a Total expenses and use of facilities 2a Prior year adjustments 2b Other (Describe in Part XIII) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IV, line 25 Donated services and use of facilities 2b Other (Describe in Part XIII) Add lines 2a through 2d Subtract line 2e from line 1 Amounts included on Form 990, Part IV, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4d Jan 231,485 Other (Describe in Part XIII) 4d Jan 231,485 Other (Describe in Part XIII) 4d Jan 231,485 Other (Describe in Part XIII) 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part II, lines 1a and 4, Part IV, lines 1b and 2b, line 4, Part IV, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to providation Return Reference Explanation

COUNCIL'S TAX POSITIONS AND HAS CONCLUDED THAT THE COUNCIL HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE DISCLOSURE GENERALLY, THE COUNCIL IS NO LONGER SUBJECT TO US FEDERAL, STATE, OR LOCAL INCOME TAX EXAMINATIONS BY TAX

AFFILIATE INCOME INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT 318,616

SEPARATE PROGRAMS INCLUDED IN LINE 2, PART VIII, PG 10 1,238,993 CHEMICAL PRODUCTS & TECHNOLOGY DIVISION REVENUE 6,005,923 LOSS ON DISPOSAL OF FIXED

AFFILIATE EXPENSES INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT 497,374

SEPARATE PROGRAMS INCLUDED IN LINE 2, PART VIII, PG 10 1,238,993

CHEMICAL PRODUCTS & TECHNOLOGY DIVISION REVENUE -6,005,923 LOSS ON DISPOSAL

AUTHORITIES FOR YEARS BEFORE 2011

ASSETS -6,806

OF FIXED ASSETS 6,806

PART XI, LINE 2D - OTHER

PART XI, LINE 4B - OTHER

PART XII, LINE 2D - OTHER

PART XII, LINE 4B - OTHER

ADJUSTMENTS

ADJUSTMENTS

ADJUSTMENTS

ADJUSTMENTS

Jenedale 2 (1 31111 33 3) 23 13		i age S
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
l		
-		

Schedule D (Form 990) 2014

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493320025165

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990,
Part IV, line 14b, 15, or 16.

► Attach to Form 990.

ZU14

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

AMERICAN CHEMISTRY COUNCIL

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

				53-0104410						
Part I General Information "Yes" to Form 990, Pa			the United States.	Complete if the organiza	ation answered					
and other assistance, the gr	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?									
2 For grantmakers. Describe in assistance outside the Unite		rganızatıon's	procedures for monit	oring the use of its grants	s and other					
3 Activites per Region (The follow	wing Part I, line	3 table can be	duplicated if additional :	space is needed)						
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region					
(1) EAST ASIA AND THE PACIFIC	0	0	PRO GRAM SERVICES	ADVOCACY/ADMIN SUPP	533,00					
(2) EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	PROGRAM SERVICES	CONSULTING/RESEARCH	750,41					
(3) NORTH AMERICA	0	0	PROGRAM SERVICES	CONSULTING/RESEARCH	402,30					
(4)										
(5)										
3a Sub-total	0	0			1,685,71					
b Total from continuation sheets to Part I	0	0								
c Totals (add lines 3a and 3b)	0	0			1,685,71					
For Paperwork Reduction Act Notice, see	the Instruction	s for Form 990.	Ca	at No 50082W Schedu	le F (Form 990) 2014					

Schedule F (Form 990) 2014

Part III Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.										
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)	
(1)									
(2)									
(3)									
(4)									
2				ed above that are ro or counsel has pro						
3	Enter total num	nber of other or	ganizations or ent	ities						

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.								
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)	
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
(18)								

Part IV Foreign Forms

1	organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Γ	Yes	ত	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Г	Yes	<u>r</u>	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Yes	<u> </u>	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	<u>r</u>	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Г	Yes	▽	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Г	Yes	<u> </u>	Νo

Schedule F (Form 990) 2014

Additional Data

Software ID: Software Version:

EIN: 53-0104410

Name: AMERICAN CHEMISTRY COUNCIL

Schedule F (Form 990) 2014

Page 5

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

Schedule I (Form 990)

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

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.

DLN: 93493320025165 OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

AMERICAN CHEMISTRY COUNCIL

BOULEVARD SUITE 325 ARLINGTON, VA 22204

Attach to Form 990. ► Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public

Employer identification number

53-0104410

Part I General Inform	ation on Grants	and Assistance					
 Does the organization main the selection criteria used Describe in Part IV the org 	to award the grants o	rassistance?		í	, -	•	ΓYes Γ
		Domestic Organiz ecipient that receive				ganization answered space is needed.	"Yes" to
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) RESEARCH FOUNDATION FOR HEALTH AND ENVIORNMENTAL EFFECTS 700 SECOND STREET NE WASHINGTON, DC 20002	52-1945222	501(C)(3)	339,500				RESEARCH SUPPORT
(2) MARCH OF DIMES FOUNDATION- MARYLAND-NATIONAL CAPITAL AREA CHAPTER 2110 WASHINGTON	13-1846366	501(C)(3)	25,000				CONTRIBUTION

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	2
3	Enter total number of other organizations listed in the line 1 table	

Schedule I	(Form 990) 2014
Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
	Part III can be duplicated if additional space is needed.

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Ir	nformation. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.
Return Reference	Explanation
	AMERICAN CHEMISTRY COUNCIL IS NOT A GRANT-MAKING ORGANIZATION AMERICAN CHEMISTRY COUNCIL PROVIDED SUPPORT OR CONTRIBUTIONS TO VARIOUS ORGANIZATIONS WHOSE EXEMPT PURPOSES, OR THE PARTICULAR PROJECT BEING SUPPORTED, WERE IN LINE WITH THOSE OF AMERICAN CHEMISTRY COUNCIL

Schedule I (Form 990) 2014

DLN: 93493320025165

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

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

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization AMERICAN CHEMISTRY COUNCIL **Employer identification number**

53-0104410

Pa	art I Questions Regarding Compensation			
			Yes	No
1a	Check the appropiate box(es) if the organization provided any of the fol 990, Part VII, Section A, line 1a Complete Part III to provide any rele			
	▼ First-class or charter travel	llowance or residence for personal use		
	▼ Travel for companions	for business use of personal residence		
	Tax idemnification and gross-up payments Health or	social club dues or initiation fees		
	☐ Discretionary spending account ☐ Personal s	ervices (e g , maid, chauffeur, chef)		
b	If any of the boxes in line 1a are checked, did the organization follow a reimbursement or provision of all of the expenses described above? If		Yes	
2	Did the organization require substantiation prior to reimbursing or allow directors, trustees, officers, including the CEO/Executive Director, reg		Yes	
3	Indicate which, if any, of the following the filing organization used to estorganization's CEO/Executive Director Check all that apply Do not choused by a related organization to establish compensation of the CEO/E	eck any boxes for methods		
	▼ Compensation committee	nployment contract		
	▼ Independent compensation consultant	tion survey or study		
	Form 990 of other organizations	by the board or compensation committee		
4	During the year, did any person listed in Form 990, Part VII, Section A or a related organization	, line 1a with respect to the filing organization		
а	Receive a severance payment or change-of-control payment?	4a		No
b	Participate in, or receive payment from, a supplemental nonqualified re	tirement plan?	Yes	
С	Participate in, or receive payment from, an equity-based compensation	arrangement? 4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applicabl	e amounts for each item in Part III		
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complet	e lines 5-9.		
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the org			
а	The organization?	5a		
	Any related organization?	5b		
	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 orgonomensation contingent on the net earnings of	ganization pay or accrue any		
а	The organization?	6a		
b	Any related organization?	6b		
	If "Yes," to line 6a or 6b, describe in Part III			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the org payments not described in lines 5 and 6? If "Yes," describe in Part III	ganization provide any non-fixed 7		
8	Were any amounts reported in Form 990, Part VII, paid or accured pur	suant to a contract that was		
	subject to the initial contract exception described in Regulations section			
	ın Part III	8		
9	If "Yes" to line 8, did the organization also follow the rebuttable presun section 53 $4958-6(c)$?	nption procedure described in Regulations 9		

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

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

Note. The sum of columns (B)(1)-(111) 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

(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation in
	(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	column(B) reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2014

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
•	CALVIN DOOLEY RECEIVED COMPANION TRAVEL IN THE AMOUNT OF \$14,041 THAT WAS TREATED AS TAXABLE INCOME CALVIN DOOLEY RECEIVED PERSONAL SERVICE IN THE AMOUNT OF \$33,248 THAT WAS TREATED AS NON-TAXABLE INCOME
•	FOLLOWING ARE THE EMPLOYEE DEFERRALS INTO THE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN - 457(F) CALVIN M DOOLEY - \$371,779 DELL PERELMAN - \$120,926 RAYMOND J O'BRYAN - \$176,976 MICHAEL P WALLS - \$84,770 ANNE W KOLTON - \$50,000 ROGER BERNSTEIN - \$32,812 GEORGE R SPEIGHT, JR - \$5,612 FOLLOWING ARE THE DISBURSEMENTS FROM THE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN - 457(F) CALVIN M DOOLEY - \$132,714 DELL PERELMAN - \$40,366 RAYMOND J O'BRYAN - \$53,545 MICHAEL P WALLS - \$39,439 ROGER BERNSTEIN - \$273,988 GEORGE R SPEIGHT, JR - \$6,491

Schedule J (Form 990) 2014

Additional Data

Software ID: Software Version:

EIN: 53-0104410

Name: AMERICAN CHEMISTRY COUNCIL

(F) Compensation in

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (A) Name and Title (B) Breakdown of W-2 and/or 1099-MISC compensation (C) Retirement and (D) Nontaxable (E) Total of columns

(A) Name and Title	C	(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) O ther reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred in prior Form 990
1 CALVIN M DOOLEY,	(1)	1,609,890	967,992	160,452	420,479	38,161	3,196,974	132,714
PRESIDENT AND CEO	(11)	0	0	0	0	0	0	0
1 DELL E PERELMAN, GENERAL COUNSEL & CHIEF OF STAFF	(I) (II)	389,856 0	118,750 0	45,422 0	172,926 0	30,392 0	757,346 0	40,366 0
2 RAYMOND J O'BRYAN,	(I)	390,623	79,750	59,246	228,976	36,959	795,554	53,545
CFO, CAO, TREASURER	(II)	0	0	0	0	0	0	0
3 STEVEN K RUSSELL, VP,	(I)	295,553	76,000	1,515	38,144	27,558	438,770	0 0
PLASTICS	(II)	0	0	0	0	0	0	
4 ROBERT J SIMON JR, VP, CHEMICAL PRODUCTS & TECHNOLOGY	(I) (II)	273,580 0	69,750 0	608 0	36,504 0	31,940 0	412,382 0	0
5 NACOLE B HINTON,	(I)	239,815	56,500	525	33,650	27,857	358,347	0 0
MANAGING DIR, HR	(II)	0	0	0	0	0	0	
6 GEORGE R SPEIGHT JR,	(I)	231,405	23,750	10,419	57,612	25,502	348,688	6,491
MANAGING DIR, CHEMTREC	(II)	0	0	0	0	0	0	0
7 ROGER BERNSTEIN, VP,	(I)	312,601	113,750	279,169	84,812	29,078	819,410	273,988
STATE AFFAIRS	(II)	0	0	0	0	0	0	0
8 MICHAEL P WALLS, VP,	(I)	349,136	123,500	42,276	136,770	26,942	678,624	39,439
REG AND TECH AFFAIRS	(II)	0	0	0	0	0	0	0
9 WALTER K MOORE, VP,	(I)	383,129	78,250	4,356	43,701	34,180	543,616	0 0
FEDERAL AFFAIRS	(II)	0	0	0	0	0	0	
10 ANNE W KOLTON, VP,	(I)	342,748	106,750	1,558	93,138	36,583	580,777	0
COMMUNICATIONS	(II)	0	0	0	0	0	0	
11 DEBRA CM PHILLIPS, VP, RESPONSIBLE CARE	(1)	241,267 0	116,750 0	546 0	37,799 0	38,708 0	435,070 0	0

DLN: 93493320025165

OMB No 1545-0047

Inspection

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization AMERICAN CHEMISTRY COUNCIL

Internal Revenue Service

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.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number

53-0104410

	ental Information
Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	ACC HAS APPROXIMATELY 170 MEMBER COMPANIES THAT EITHER PRODUCE OR SELL PRODUCTS OF CHEMISTRY IN THE UNITED STATES AND ABROAD
FORM 990, PART VI, SECTION A, LINE 7A	ACC'S MEMBERS ELECT ITS BOARD OF DIRECTORS AT AN ANNUAL MEETING
FORM 990, PART VI, SECTION A, LINE 7B	BY LAW AMENDMENTS THAT SUBSTANTIALLY CHANGE ANY EXISTING BY LAW PROVISIONS MUST BE APPROVED
	BY TWO-THIRDS OF THE MEMBERS PRESENT AT AN ANNUAL OR SPECIALLY CALLED MEETING
FORM 990, PART VI, SECTION B, LINE 11	IN ACCORDANCE WITH THE COUNCIL'S BOARD APPROVED RESOLUTION THE 2014 IRS FORM 990 WAS REVI
	EWED BY THE ACC BOARD FINANCE, AUDIT AND MEMBERSHIP COMMITTEE. THE BOARD FINANCE, AUDIT A ND MEMBERSHIP COMMITTEE WAS PROVIDED AN ELECTRONIC COPY OF THE FORM 990 FOR REVIEW NO
	LESS THAN 4 DAYS PRIOR TO THE FILING DEADLINE AND ANY COMMENTS WERE RESOLVED TO EFFECT A TIMEL
	Y FILING OF THE FORM 990
FORM 990, PART VI, SECTION B, LINE 12C	EACH DIRECTOR, OFFICER, AND EMPLOYEE OF ACC IS TO ANNUALLY SUBMIT A DISCLOSURE STATEMENT, PROVIDED BY ACC LISTING ALL ORGANIZATIONS WITH WHICH HE OR SHE IS "AFFILIATED" (AS DEFINED IN THE CONFLICT OF-INTEREST POLICY) DESCRIBING THE NATURE OF THE AFFILIATION, AND INDICAT ING WHETHER HE OR SHE HAS OR MAY HAVE A CONFLICT-OF-INTEREST INVOLVING ANY ACC FINANCIAL T
	RANSACTION IN THE EVENT THERE IS A CHANGE IN THE INFORMATION IN THE DISCLOSURE STATEMENT, THE PERSON SUBMITTING IT IS TO PROMPTLY SUBMIT WRITTEN NOTIFICATION OF THE CHANGE THE CH AIRMAN OF THE BOARD AND THE PRESIDENT AND CEO SHALL BE RESPONSIBLE FOR THE ADMINISTRATION
	OF THIS POLICY ALL DISCLOSURES REQUIRED UNDER THIS POLICY SHALL BE PROVIDED TO THE ACC PR ESIDENT AND CEO ISSUES ARISING UNDER THIS POLICY SHALL BE REFERRED INITIALLY TO THE PRESIDENT AND CEO INFORMATION DISCLOSED UNDER THIS POLICY WILL BE HELD IN CONFIDENCE BY THE CHAIRMAN OF THE BOARD AND THE PRESIDENT AND CEO AND BY THOSE PERSONS THEY AUTHORIZE TO RECEI
	VE IT WHERE THE BEST INTERESTS OF THE ASSOCIATION REQUIRES FURTHER DISCLOSURE. THIS REVIEW PROCESS WILL BE REPORTED ANNUALLY TO THE BOARD BY THE CHAIRMAN A DIRECTOR WHO HAS DECLAR
	ED OR HAS BEEN FOUND TO HAVE A CONFLICT-OF-INTEREST IN ANY PROPOSED TRANSACTION OR OTHER M
	ATTER IS TO REFRAIN FROM PARTICIPATING IN CONSIDERATION OF THE PROPOSED TRANSACTION OR OTH ER MATTER INCLUDING NOT VOTING ON THE MATTER IN QUESTION, AND IF SO REQUESTED BY THE CHAIR MAN OR ANY OTHER DIRECTOR NOT BEING PRESENT AT THE TIME OF THE VOTE. WITH RESPECT TO RESTR AINT ON PARTICIPATION BY EMPLOYEES THE PRESIDENT AND CEO IS TO TAKE SUCH ACTION AS IS NECE SSARY TO ENSURE THAT THE TRANSACTION OR OTHER MATTER IS COMPLETED IN THE BEST INTERESTS OF
	ACC WITHOUT THE INVOLVEMENT OF THE PERSON WHO HAS THE CONFLICT-OF INTEREST
FORM 990, PART VI, SECTION B, LINE 15	THE ACC COMPENSATION COMMITTEE IS COMPRISED OF THE ACC OFFICERS. THE COMPENSATION COMMITTE E REVIEWS THE PERFORMANCE AND SETS THE ANNUAL COMPENSATION OF THE ACC PRESIDENT AND
	CEO PU RSUANT TO AGREED UPON CONTRACTUAL TERMS THE COMPENSATION COMMITTEE ALSO REVIEWS AND
	APPRO VES THE ANNUAL COMPENSATION AS RECOMMENDED BY THE PRESIDENT AND CEO FOR COVERED INDICATE:
	INDIVIDUAL S COVERED INDIVIDUALS CONSIST OF CHIEF EMPLOYED EXECUTIVES, OFFICERS, VICE PRESIDENTS AND MANAGING DIRECTORS AS APPOINTED TO THE SENIOR STAFF TEAM BY THE PRESIDENT AND CEO IN 201 3, THE COMPENSATION COMMITTEE REVIEWED PERFORMANCE, AWARDED THE BONUS, AND APPROVED THE 20
	14 BASE COMPENSATION FOR THE PRESIDENT AND CEO FOR THE REMAINING COVERED INDIVIDUALS, THE PRESIDENT AND CEO RECOMMENDED BONUSES AND 2014 BASE SALARIES TO THE COMPENSATION
	COMMITTE E USING A COMPREHENSIVE BENCHMARK STUDY THAT IS PERFORMED ON AN ANNUAL BASIS THE RECOMMEN DATIONS OF THE PRESIDENT AND CEO WERE THEN APPROVED BY THE COMPENSATION COMMITTEE AT ITS
	N OVEMBER 2013 MEETING
FORM 990, PART VI, SECTION C. LINE 19	THE ORGANIZATION DOES NOT MAKE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY OR FINANCI
<u>, ∟⊪ч∟ ।∂</u>	AL STATEMENTS AVAILABLE TO THE PUBLIC, EXCEPT TO THE EXTENT REQUIRED BY LAW
FORM 990, PART IX, LINE 11G	CONSULTING 27,182,471 AGENCY TEMPS 99,911 SHARED EMPLOYEES SERVICES 192,966 OTHER PROFESSIONAL FEES 1,066,769
FORM 990, PART XI, LINE 9	ROUNDING ADJUSTMENTS 2

SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

► Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

DLN: 93493320025165

2014

Open to Public Inspection

Name of the organization
AMERICAN CHEMISTRY COUNCIL

Employer identification number

53-0104410

Part I Identification of Disregarded Entities Complete	ıf the organızatıon a	answered "Yes" on	Form 990, Pa	rt IV, line 33.		
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512 (13) contro entity?	
						Yes	No
(1) RESEARCH FOUNDATION FOR HEALTH AND ENVIRONMENTAL EFFECTS 700 2ND STREET NE WASHINGTON, DC 20002 52-1945222	RESEARCH	VA	501(C)(3)		AMERICAN CHEMISTRY COUNCIL	Yes	
(2) AMERICAN CHEMISTRY COUNCIL POLITICAL ACTION COMMITTEE 700 2ND STREET NE WASHINGTON, DC 20002	POLITICAL ACTIVITIES	VA	527		AMERICAN CHEMISTRY COUNCIL	Yes	

Yes No

Yes

No

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.											
	(a) Name, address, and EIN of related organization		(c) Legal domicile (state or foreign country)	,	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income		allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	I	(k) Percentage ownership	
					,							

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)		
Name, address, and EIN of	Primary activity	Legal	Direct controlling	Type of entity	Share of total	Share of end-	Percentage	Section 512		
related organization		domicile	entity	(C corp, S	ıncome	of-year	ownership	(b)(13)		
		(state or foreign		corp,		assets		controlled		
		country)		or trust)				entity?		
								Yes	No	

chedule R (Form 990) 2014							
Pa	rt V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36) .					
	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No			
1 D	uring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?						
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No			
b	Gift, grant, or capital contribution to related organization(s)	1b	Yes				
c	Gift, grant, or capital contribution from related organization(s)	1c		No			
d	Loans or loan guarantees to or for related organization(s)	1d		No			
e	Loans or loan guarantees by related organization(s)	1e		No			
f	Dividends from related organization(s)	1f		No			
g	Sale of assets to related organization(s)	1 g		No			
h	Purchase of assets from related organization(s)	1h		No			
i	Exchange of assets with related organization(s)	1i		No			
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No			
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No			
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		No			
m	Performance of services or membership or fundraising solicitations by related organization(s)	1m		No			

- n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- Sharing of paid employees with related organization(s)
- **p** Reimbursement paid to related organization(s) for expenses
- Reimbursement paid by related organization(s) for expenses
- r Other transfer of cash or property to related organization(s)
- **s** Other transfer of cash or property from related organization(s)

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	on thresholds
--	---------------

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) RESEARCH FOUNDATION FOR HEALTH & ENVIRONMENTAL EFFECTS	В	339,500	CASH

No

No

No

No

No No

10

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

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

1 <u> </u>													
(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	so 50 organ	(e) all partners section 01(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtionat allocations?	7	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
	<u> </u>	<u> </u>	514)	Yes	No	1	<u> </u>	Yes	No	<u> </u>	Yes	No	
									\Box	1			

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2014

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