Form **990-PF** | **Return of Private Foundation** | OMB No 1545-0052

or Section 4947(a)(1) Trust Treated as Private Foundation

2016

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990-PF and its separate instructions is at *www.irs gov/form990pf.*

Open to Public Inspection

For calendar year 2016 or tax year beginning , 2016, and ending , 20

Name of foundation: ARKEMA INC FOUNDATION
A Employer identification number: 23-6256818

Number and street (or P O box number if mail is not delivered to street address): 900 FIRST AVENUE | Room/suite:
B Telephone number (see instructions): 610-205-7000

City or town, state or province, country, and ZIP or foreign postal code: KING OF PRUSSIA, PA 19406

C If exemption application is pending, check here ▶ ☐

G Check all that apply ☐ Initial return ☐ Initial return of a former public charity ☐ Final return ☐ Amended return ☐ Address change ☐ Name change

D 1. Foreign organizations, check here ▶ ☐
2 Foreign organizations meeting the 85% test, check here and attach computation ▶ ☐

H Check type of organization. ☒ Section 501(c)(3) exempt private foundation ☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundation

E If private foundation status was terminated under section 507(b)(1)(A), check here ▶ ☐

I Fair market value of all assets at end of year *(from Part II, col (c), line 16)* ▶ $ 338,556

J Accounting method: ☒ Cash ☐ Accrual ☐ Other (specify)
(Part I, column (d) must be on cash basis)

F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ▶ ☐

Part I **Analysis of Revenue and Expenses** *(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))*

	Line	Description	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1	Contributions, gifts, grants, etc , received (attach schedule)	282,550			
	2	Check ▶ ☐ if the foundation is **not** required to attach Sch B				
	3	Interest on savings and temporary cash investments				
	4	Dividends and interest from securities				
	5a	Gross rents				
	b	Net rental income or (loss)				
	6a	Net gain or (loss) from sale of assets not on line 10				
	b	Gross sales price for all assets on line 6a				
	7	Capital gain net income (from Part IV, line 2)		0		
	8	Net short-term capital gain				
	9	Income modifications				
	10a	Gross sales less returns and allowances				
	b	Less Cost of goods sold				
	c	Gross profit or (loss) (attach schedule)	0			
	11	Other income (attach schedule)				
	12	**Total.** Add lines 1 through 11	282,550	0	0	
Operating and Administrative Expenses	13	Compensation of officers, directors, trustees, etc				
	14	Other employee salaries and wages				
	15	Pension plans, employee benefits				
	16a	Legal fees (attach schedule)				
	b	Accounting fees (attach schedule)				
	c	Other professional fees (attach schedule)				
	17	Interest				
	18	Taxes (attach schedule) (see instructions)	15	15		
	19	Depreciation (attach schedule) and depletion				
	20	Occupancy				
	21	Travel, conferences, and meetings				
	22	Printing and publications				
	23	Other expenses (attach schedule)	1,057	1,057		
	24	**Total operating and administrative expenses.** Add lines 13 through 23	1,072	1,072	0	0
	25	Contributions, gifts, grants paid	239,872			239,872
	26	**Total expenses and disbursements.** Add lines 24 and 25	240,944	1,072	0	239,872
	27	Subtract line 26 from line 12				
	a	**Excess of revenue over expenses and disbursements**	41,606			
	b	**Net investment income** (if negative, enter -0-)		0		
	c	**Adjusted net income** (if negative, enter -0-)			0	

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Part II **Balance Sheets** Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

			Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1	Cash—non-interest-bearing	296,950	338,556	338,556
	2	Savings and temporary cash investments			
	3	Accounts receivable ▶			
		Less· allowance for doubtful accounts ▶			
	4	Pledges receivable ▶			
		Less allowance for doubtful accounts ▶			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7	Other notes and loans receivable (attach schedule) ▶			
		Less allowance for doubtful accounts ▶			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments—U S and state government obligations (attach schedule)			
	b	Investments—corporate stock (attach schedule)			
	c	Investments—corporate bonds (attach schedule)			
	11	Investments—land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	12	Investments—mortgage loans			
	13	Investments—other (attach schedule)			
	14	Land, buildings, and equipment basis ▶			
		Less accumulated depreciation (attach schedule) ▶			
	15	Other assets (describe ▶)			
	16	**Total assets** (to be completed by all filers—see the instructions Also, see page 1, item I)	296,950	338,556	338,556
Liabilities	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, and other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)			
	22	Other liabilities (describe ▶)			
	23	**Total liabilities** (add lines 17 through 22)	0	0	
Net Assets or Fund Balances		**Foundations that follow SFAS 117, check here ▶ ☐ and complete lines 24 through 26 and lines 30 and 31.**			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here ▶ ☐ and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds	296,950	338,556	
	28	Paid-in or capital surplus, or land, bldg , and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds			
	30	**Total net assets or fund balances** (see instructions)	296,950	338,556	
	31	**Total liabilities and net assets/fund balances** (see instructions)	296,950	338,556	

Part III **Analysis of Changes in Net Assets or Fund Balances**

1	Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	296,950
2	Enter amount from Part I, line 27a	2	41,606
3	Other increases not included in line 2 (itemize) ▶	3	
4	Add lines 1, 2, and 3	4	338,556
5	Decreases not included in line 2 (itemize) ▶	5	
6	Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30	6	338,556

Part IV Capital Gains and Losses for Tax on Investment Income

	(a) List and describe the kind(s) of property sold (e g , real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a				
b				
c				
d				
e				

	(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a				
b				
c				
d				
e				

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

	(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any	(l) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
a				
b				
c				
d				
e				

2	Capital gain net income or (net capital loss) { If gain, also enter in Part I, line 7 / If (loss), enter -0- in Part I, line 7 }	2	
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e) Do not complete this part

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	259,954	164,768	1.5777
2014	323,205	166,561	1.9405
2013	325,851	145,958	2.2325
2012	272,562	226,430	1.2037
2011	195,892	203,514	0.9625

2	**Total** of line 1, column (d)	2	7.9169
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	1.5834
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5	4	184,549
5	Multiply line 4 by line 3	5	292,215
6	Enter 1% of net investment income (1% of Part I, line 27b)	6	
7	Add lines 5 and 6	7	292,215
8	Enter qualifying distributions from Part XII, line 4	8	239,872

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate See the Part VI instructions

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1. Date of ruling or determination letter ________ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here ▶ ☒ and enter 1% of Part I, line 27b	1	
c	All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	2	
3	Add lines 1 and 2	3	0
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)	4	
5	**Tax based on investment income.** Subtract line 4 from line 3 If zero or less, enter -0-	5	0
6	Credits/Payments		
a	2016 estimated tax payments and 2015 overpayment credited to 2016 — 6a		
b	Exempt foreign organizations—tax withheld at source — 6b		
c	Tax paid with application for extension of time to file (Form 8868) — 6c		
d	Backup withholding erroneously withheld — 6d		
7	Total credits and payments Add lines 6a through 6d	7	0
8	Enter any **penalty** for underpayment of estimated tax Check here ☐ if Form 2220 is attached	8	
9	**Tax due.** If the total of lines 5 and 8 is more than line 7, enter **amount owed** ▶	9	0
10	**Overpayment.** If line 7 is more than the total of lines 5 and 8, enter the **amount overpaid** ▶	10	0
11	Enter the amount of line 10 to be **Credited to 2017 estimated tax** ▶	**Refunded** ▶	11	0

Part VII-A Statements Regarding Activities

			Yes	No
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a		X
b	Did it spend more than $100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?	1b		X
	*If the answer is "Yes" to **1a** or **1b**, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities*			
c	Did the foundation file **Form 1120-POL** for this year?	1c		X
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year **(1)** On the foundation ▶ $ ________ **(2)** On foundation managers ▶ $ ________			
e	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers ▶ $ ________			
2	Has the foundation engaged in any activities that have not previously been reported to the IRS? *If "Yes," attach a detailed description of the activities*	2		X
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? *If "Yes," attach a conformed copy of the changes*	3		X
4a	Did the foundation have unrelated business gross income of $1,000 or more during the year?	4a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year?	4b		X
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year? *If "Yes," attach the statement required by General Instruction T*	5		X
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6	X	
7	Did the foundation have at least $5,000 in assets at any time during the year? *If "Yes," complete Part II, col (c), and Part XV*	7	X	
8a	Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ PENNSYLVANIA			
b	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by *General Instruction G? If "No," attach explanation*	8b	X	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? *If "Yes," complete Part XIV*	9		X
10	Did any persons become substantial contributors during the tax year? *If "Yes," attach a schedule listing their names and addresses*	10	Y	

Part VII-A Statements Regarding Activities *(continued)*

			Yes	No
11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	11		X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	

Website address ▶

14 The books are in care of ▶ MANAGEMENT Telephone no ▶ 610-205-7000

Located at ▶ 900 FIRST AVENUE, KING OF PRUSSIA, PA ZIP+4 ▶ 19406-1308

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of **Form 1041**—Check here ▶ ☐

and enter the amount of tax-exempt interest received or accrued during the year ▶ | 15 |

			Yes	No
16	At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16		X
	See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes," enter the name of the foreign country ▶			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			Yes	No
1a	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? ☐ Yes ☒ No			
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? ☐ Yes ☒ No			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? ☐ Yes ☒ No			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? ☐ Yes ☒ No			
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? ☐ Yes ☒ No			
	(6) Agree to pay money or property to a government official? (**Exception.** Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) ☐ Yes ☒ No			
b	If any answer is "Yes" to 1a(1)-(6), did **any** of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b		
	Organizations relying on a current notice regarding disaster assistance check here ▶ ☐			
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c		X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
a	At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? ☐ Yes ☐ No			
	If "Yes," list the years ▶ 20___, 20___, 20___, 20___			
b	Are there any years listed in 2a for which the foundation is **not** applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to **all** years listed, answer "No" and attach statement—see instructions)	2b		X
c	If the provisions of section 4942(a)(2) are being applied to **any** of the years listed in 2a, list the years here ▶ 20___, 20___, 20___, 20___			
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? ☐ Yes ☐ No			
b	If "Yes," did it have excess business holdings in 2016 as a result of **(1)** any purchase by the foundation or disqualified persons after May 26, 1969, **(2)** the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or **(3)** the lapse of the 10-, 15-, or 20-year first phase holding period? *(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016)*	3b		
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a		X
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b		X

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? ☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive? ☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes? ☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc , organization described in section 4945(d)(4)(A)? (see instructions) ☐ Yes ☒ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? ☐ Yes ☒ No

b If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53 4945 or in a current notice regarding disaster assistance (see instructions)? **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶ ☐

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? ☐ Yes ☐ No

If "Yes," attach the statement required by Regulations section 53 4945–5(d)

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b** | | X

If "Yes" to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? ☐ Yes ☒ No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
RICHARD ROWE 900 FIRST AVENUE, KING OF PRUSSIA, PA 19406	AS NEEDED			
RYAN DIRKX 900 FIRST AVENUE, KING OF PRUSSIA, PA 19406	AS NEEDED			
CHRISTOPHER GIANGRASSO 900 FIRST AVENUE, KING OF PRUSSIA, PA 19406	AS NEEDED			

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than $50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE	NONE	0	0	0
Total number of other employees paid over $50,000 ▶				0

Part VIII **Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors** *(continued)*

3 **Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over $50,000 for professional services ▶		

Part IX-A **Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1	
2	
3	
4	0

Part IX-B **Summary of Program-Related Investments** (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments See instructions 3	0
Total. Add lines 1 through 3 . ▶	0

Part X **Minimum Investment Return** (All domestic foundations must complete this part Foreign foundations, see instructions)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc , purposes		
a	Average monthly fair market value of securities	1a	
b	Average of monthly cash balances	1b	187,359
c	Fair market value of all other assets (see instructions)	1c	
d	**Total** (add lines 1a, b, and c)	1d	187,359
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation) 1e		
2	Acquisition indebtedness applicable to line 1 assets	2	
3	Subtract line 2 from line 1d	3	187,359
4	Cash deemed held for charitable activities Enter 1½% of line 3 (for greater amount, see instructions)	4	2,810
5	**Net value of noncharitable-use assets.** Subtract line 4 from line 3 Enter here and on Part V, line 4	5	184,549
6	***Minimum investment return.*** Enter 5% of line 5	6	9,227

Part XI **Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ▶ ☐ and do not complete this part)

1	Minimum investment return from Part X, line 6			1	9,227
2a	Tax on investment income for 2016 from Part VI, line 5	2a			
b	Income tax for 2016 (This does not include the tax from Part VI)	2b			
c	Add lines 2a and 2b			2c	0
3	Distributable amount before adjustments Subtract line 2c from line 1			3	9,227
4	Recoveries of amounts treated as qualifying distributions			4	
5	Add lines 3 and 4			5	9,227
6	Deduction from distributable amount (see instructions)			6	
7	**Distributable amount** as adjusted. Subtract line 6 from line 5 Enter here and on Part XIII, line 1			7	9,227

Part XII **Qualifying Distributions** (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc , purposes		
a	Expenses, contributions, gifts, etc —total from Part I, column (d), line 26	1a	239,872
b	Program-related investments—total from Part IX-B	1b	
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc , purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	**Qualifying distributions.** Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	239,872
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions)	5	
6	**Adjusted qualifying distributions.** Subtract line 5 from line 4	6	239,872

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

		(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1	Distributable amount for 2016 from Part XI, line 7				9,227
2	Undistributed income, if any, as of the end of 2016				
a	Enter amount for 2015 only				
b	Total for prior years 20___,20___,20___				
3	Excess distributions carryover, if any, to 2016				
a	From 2011 — 185,716				
b	From 2012 — 261,240				
c	From 2013 — 318,553				
d	From 2014 — 314,877				
e	From 2015 — 251,716				
f	**Total** of lines 3a through e	1,332,102			
4	Qualifying distributions for 2016 from Part XII, line 4 ▶ $ 239,872				
a	Applied to 2015, but not more than line 2a				
b	Applied to undistributed income of prior years (Election required—see instructions)				
c	Treated as distributions out of corpus (Election required—see instructions)				
d	Applied to 2016 distributable amount				
e	Remaining amount distributed out of corpus	230,645			
5	Excess distributions carryover applied to 2016 *(If an amount appears in column (d), the same amount must be shown in column (a))*				
6	**Enter the net total of each column as indicated below:**				
a	Corpus Add lines 3f, 4c, and 4e Subtract line 5	1,562,747			
b	Prior years' undistributed income. Subtract line 4b from line 2b		0		
c	Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
d	Subtract line 6c from line 6b Taxable amount—see instructions		0		
e	Undistributed income for 2015 Subtract line 4a from line 2a Taxable amount—see instructions			0	
f	Undistributed income for 2016 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2017				9,227
7	Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)				
8	Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	185,716			
9	**Excess distributions carryover to 2017.** Subtract lines 7 and 8 from line 6a	1,377,031			
10	Analysis of line 9				
a	Excess from 2012 — 261,240				
b	Excess from 2013 — 318,553				
c	Excess from 2014 — 314,877				
d	Excess from 2015 — 251,716				
e	Excess from 2016 — 230,645				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	(e) Total
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					0
b 85% of line 2a	0	0	0	0	0
c Qualifying distributions from Part XII, line 4 for each year listed					0
d Amounts included in line 2c not used directly for active conduct of exempt activities					0
e Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c	0	0	0	0	0
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter (1) Value of all assets					0
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					0
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had $5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than $5,000) (See section 507(d)(2))

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

NONE

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ▶ ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds If the foundation makes gifts, grants, etc (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

a The name, address, and telephone number or e-mail address of the person to whom applications should be addressed.

DIANE MILICI C/O ARKEMA INC, 900 FIRST AVENUE, KING OF PRUSSIA, PA 19406

b The form in which applications should be submitted and information and materials they should include

NO SPECIFIC FORM REQUIRED

c Any submission deadlines

NONE

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

SEE STATEMENT 7

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a *Paid during the year*				
SEE STATEMENT 5				239,872
Total			▶ **3a**	239,872
b *Approved for future payment*				
SEE STATEMENT 6				287,400
Total			▶ **3b**	287,400

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated	Unrelated business income (a) Business code	Unrelated business income (b) Amount	Excluded by section 512, 513, or 514 (c) Exclusion code	Excluded by section 512, 513, or 514 (d) Amount	(e) Related or exempt function income (See instructions)
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income					
8 Gain or (loss) from sales of assets other than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue a					
b					
c					
d					
e					
12 Subtotal Add columns (b), (d), and (e)		0		0	0

13 **Total.** Add line 12, columns (b), (d), and (e) . . . 13 0

(See worksheet in line 13 instructions to verify calculations)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No ▼	Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions)
	NOT APPLICABLE

Part XVII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations**

			Yes	No
1	Did the organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?			
a	Transfers from the reporting foundation to a noncharitable exempt organization of			
	(1) Cash	1a(1)		X
	(2) Other assets	1a(2)		X
b	Other transactions			
	(1) Sales of assets to a noncharitable exempt organization	1b(1)		X
	(2) Purchases of assets from a noncharitable exempt organization	1b(2)		X
	(3) Rental of facilities, equipment, or other assets	1b(3)		X
	(4) Reimbursement arrangements	1b(4)		X
	(5) Loans or loan guarantees	1b(5)		X
	(6) Performance of services or membership or fundraising solicitations	1b(6)		X
c	Sharing of facilities, equipment, mailing lists, other assets, or paid employees	1c		X

d If the answer to any of the above is "Yes," complete the following schedule Column **(b)** should always show the fair market value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair market value in any transaction or sharing arrangement, show in column **(d)** the value of the goods, other assets, or services received

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements

2a Is the foundation directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship

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

MR

Signature of officer or trustee: [signature] Date: 11/14/17 Title: TRUSTEE

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☐ No

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no	

Schedule B (Form 990, 990-EZ, or 990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at *www irs.gov/form990.*

OMB No 1545-0047
2016

Name of the organization	Employer identification number
ARKEMA INC FOUNDATION	23-6256818

Organization type (check one)

Filers of:	**Section:**
Form 990 or 990-EZ	☐ 501(c)( ) (enter number) organization
	☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	☐ 527 political organization
Form 990-PF	☒ 501(c)(3) exempt private foundation
	☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
	☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule See instructions

General Rule

☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor Complete Parts I and II See instructions for determining a contributor's total contributions

Special Rules

☐ For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1 Complete Parts I and II

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals Complete Parts I, II, and III

☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc , purposes, but no such contributions totaled more than $1,000 If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc , purpose Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc , contributions totaling $5,000 or more during the year ▶ $ ____________

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990, or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF)

Name of organization	Employer identification number
ARKEMA INC FOUNDATION	23-6256818

Part I **Contributors** (See instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	ARKEMA INC 900 FIRST AVENUE KING OF PRUSSIA, PA 19406	$ 282,550	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)
		$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions)

Name of organization	Employer identification number
ARKEMA INC FOUNDATION	23-6256818

Part II **Noncash Property** (See instructions) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		$	

Name of organization ARKEMA INC FOUNDATION

Employer identification number 23-6256818

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e)** and the following line entry For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc , contributions of **$1,000 or less** for the year (Enter this information once See instructions) ▶ $

Use duplicate copies of Part III if additional space is needed

(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

FORM 990-PF, PART I - CONTRIBUTIONS, GIFTS AND GRANTS RECEIVED

NAME AND ADDRESS	DATE	DIRECT PUBLIC SUPPORT
ARKEMA INC. 900 FIRST AVENUE KING OF PRUSSIA, PA 19406-1308	12/12/2016	282,550
TOTAL CONTRIBUTION AMOUNTS		**282,550**

ARKEMA INC. FOUNDATION 23-6256818
2016 RETURN OF PRIVATE FOUNDATION - FORM 990-PF
OTHER EXPENSES

FORM 990-PF, PART I - OTHER EXPENSES

DESCRIPTION	REVENUE & EXPENSES PER BOOKS	NET INVESTMENT INCOME
STATE FILING FEE	15	15
FEDERAL TAX ON NET INVESTMENT INCOME	0	0
TAXES (LINE 18)	**15**	**15**
MONTHLY BANK FEES	1,057	1,057
OTHER EXPENSES (LINE 23)	**1,057**	**1,057**

FORM 990-PF, PART VII-A, QUESTION 10 - SUBSTANTIAL CONTRIBUTOR

NAME AND ADDRESS	AMOUNT CONTRIBUTED
ARKEMA INC 900 FIRST AVENUE KING OF PRUSSIA, PA 19406	$282,550
	$282,550

FORM 990-PF, PART X - CALCULATION OF MINIMUM INVESTMENT RETURN

AVERAGE MONTHLY FAIR MARKET VALUE OF SECURITIES AND CASH BALANCES

2016	CASH ACCOUNTS			INVESTMENTS		
Month	Beginning Balance	Ending Balance	Average Monthly Balance	Beginning Balance	Ending Balance	Average Monthly Balance
JANUARY	296,949 64	281,365 72	289,157 68	0 00	0.00	0 00
FEBRUARY	281,365 72	243,350 49	262,358.11	0 00	0 00	0 00
MARCH	243,350 49	239,223 55	241,287 02	0 00	0.00	0 00
APRIL	239,223 55	239,142 78	239,183 17	0 00	0 00	0 00
MAY	239,142 78	239,061 12	239,101 95	0 00	0 00	0.00
JUNE	239,061 12	238,280 77	238,670 95	0 00	0 00	0.00
JULY	238,280 77	149,423 32	193,852 05	0 00	0 00	0.00
AUGUST	149,423 32	97,469.31	123,446 32	0 00	0 00	0.00
SEPTEMBER	97,469 31	83,124 77	90,297 04	0 00	0 00	0 00
OCTOBER	83,124 77	61,447.31	72,286 04	0 00	0 00	0 00
NOVEMBER	61,447 31	58,665 21	60,056 26	0 00	0 00	0 00
DECEMBER	58,665.21	338,555 97	198,610 59	0 00	0 00	0.00
TOTAL			2,248,307 18			0.00
CALCULATED AVERAGE			187,358 93			0 00

ARKEMA, INC. FOUNDATION
2016 RETURN OF PRIVATE FOUNDATION - FORM 990-PF
CONTRIBUTIONS PAID

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Description	Location	
ADRIENNE EVANS	Reading, PA	$500 00
AJ TABOR	Marion, KY	$500 00
Albert Cammon Middle School	St Rose, LA 70087	$500 00
Alexander Adaire School	Philadelphia, PA	$500 00
AMANDA ARELLANO	Houston, Tx	$500 00
AMITY ELEMENTARY CENTER	Douglassville, PA	$500 00
Amy Banner	Philadelphia, PA	$500 00
Arkema Coating Resins	Hahnville, LA	$700 00
ARKEMA INC	CALVERT CITY, KY	$700 00
ARKEMA INC	Birdsboro, PA	$700 00
ARKEMA INC	Blooming Prairie, MN	$1,200 00
Arkema Inc	Crosby, TX	$1,687 58
ARKEMA INC	Lousiville, KY	$2,000 69
Arkema Inc	Bristol,PA	$2,200 00
ARKEMA INC	Memphis, TN	$2,200 00
ARKEMA INC	Pasadena, TX	$2,200 00
ARKEMA INC	Beaumont, TX	$2,200 00
ARKEMA INC	Piffard, NY	$2,200 00
Arkema Inc	West Chester, PA	$2,200 00
Arkema Inc	Mobile, AL	$2,200 00
ARKEMA INC	Houston, TX	$3,266 24
Arkema Inc	King of Prussia, PA	$14,484 90
ARKEMA INC	King of Prussia, PA	$1,192 75
Ashley Tarasevich	Philadelphia, PA	$500 00
AVON PRIMARY SCHOOL	Avon, NY	$500 00
BEN GIBBONS	Houston, TX	$500 00
BOBBY L ROBERTS	Bartlett, TN	$500 00
Brad Ohmer	Westwego, LA	$500 00
BRIARCLIFF ELEMENTARY	Kansas City, MO	$500 00
Brittiney Boyle	Philadelphia, PA	$500 00
BROOKWOOD ELEMENTARY	Levittown, PA	$500 00
CALDWELL COUNTY ELEMENTARY	Princeton, KY	$500 00
CANE RUN ELEMENTARY SCHOOL	Lousiville, KY	$500 00
CASSANDRA TAYLOR	Memphis, TN	$500 00
CHRISTINE SCHRACK	Philadelphia, PA	$500 00
CLOVERLEAF ELEMENTARY	Houston, Tx	$500 00
COMMONWEALTH OF PA	Harrisburg, PA	$15 00
COUNCIL SCHOOL	Mobile, AL	$500 00
COURTNEY STRONG	Kansas City, MO	$500 00
CRISTO REY PHILADELPHIA HIGH SCHOOL	Philadelphia, PA	$15,000 00
CRISTO REY PHILADELPHIA HIGH SCHOOL WORK STUDY	Philadelphia, PA	$15,000 00
Danielle Pashley	Philadelphia, PA	$500 00
DAWN MARIE STANEIVEZIUS	Bensalem, PA	$500 00
DE ZAVALA MIDDLE SCHOOL	Pasadena, TX	$500 00
Devon Roberts	Philadelphia, PA	$500 00

ARKEMA, INC. FOUNDATION
2016 RETURN OF PRIVATE FOUNDATION - FORM 990-PF
CONTRIBUTIONS PAID

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Description	Location	
DORA JACKSON	Spring, TX	$500 00
Eagleville Elementary	Philadelphia, PA	$500 00
EBH ELEMENTARY SCHOOL	Dansville, NY	$500 00
EMILY STEWART	Crosby, TX	$500 00
ERIN MELANSON	West Chester, PA	$500 00
Ethel Schoeffner Elementary School	Destrehan, LA	$500 00
FAITH TRAVIS	Mayfield, KY	$500 00
Francis Hopkinson School	Philadelphia, PA	$500 00
General Phillip Kearny Elementary	Philadelphia, PA	$500 00
IMMACULATE CONCEPTION ACADEMY	Douglassville, PA	$500 00
J B Martin Middle School	Paradis, LA	$500 00
JACLYN NEUBAUER	West Chester, PA	$500 00
JAMIE CURVEY	Shillington, PA	$500 00
JENNIFER RAPPS	Reinholds, PA	$500 00
JENNIFER WOJS-ROBBINS	West Chester, PA	$500 00
JESSEKA FREEMAN PETERSEN	West Chester, PA	$500 00
JESSICA DARNALL	Benton, KY	$500 00
JODY MOSS	Orange, TX	$500 00
Kaelyn Pizarro	Philadelphia, PA	$500 00
Karen Luongo	Philadelphia, PA	$500 00
KARLA LINDSEY	Paducah, KY	$500 00
KARLA WILKE	Owatonna, MN	$500 00
Katelyn Colden	Philadelphia, PA	$500 00
KATIE KORNEGAY	Orange, TX	$500 00
KELLIE LOVELAND	Wayland, NY	$500 00
KELLY MARTENS	New Richland, MN	$500 00
KEYSTONE ELEMENTARY	Memphis, TN	$500 00
KIM LAMB	Princeton, KY	$500 00
KIM LEA	Blooming Prairie, MN	$500 00
Kristen Weber	Laplace, LA	$500 00
Latoya Samuels	Marrero, LA	$500 00
LATRICIA BRIGHT	Prichard, AL	$500 00
LUCAS WEAVER	LeRoy, NY	$500 00
LYDIA WEBSTER	Eight Mile, AL	$500 00
LYNN J RUTECKI	Bensalem, PA	$500 00
Margaret Beltz	Ama, LA	$500 00
MARY BARLOW	Paducah, KY	$500 00
Mary Jones	Philadelphia, PA	$500 00
MAYFIELD ELEMENTARY	Mayfield, KY	$500 00
MCDAVID JONES	Citronelle, AL	$500 00
MCKINLEY ELEMENTARY STEM SCHOOL	Owatonna, MN	$500 00
Meagan Appling	Metairie, LA	$500 00
MELISSA EHMANN	Livonia, NY	$500 00
MYHANH TA	Houston, TX	$500 00
NATIONAL MERIT SCHOLARSHIP CORPORATION	Chicago, IL	$68,475 00
PAIGE GILLIGAN	Owatonna, MN	$500 00

ARKEMA, INC. FOUNDATION
2016 RETURN OF PRIVATE FOUNDATION - FORM 990-PF
CONTRIBUTIONS PAID

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Description	Location	
Patricia Pineda	Philadelphia, PA	$500 00
PATRICK MANGAN	Douglassville, PA	$500 00
PHAEDRA JACKSON	Crosby, TX	$500 00
R K Smith Middle School	Luling, LA 70070	$500 00
RACHAEL MICHAEL	Kansas City, MO	$500 00
RACHEL HARBERTS	Dodge Center, MN	$500 00
REIDLAND INTERMEDIATE SCHOOL	Paducah, KY	$500 00
Renee Hebert	Des Allemands, LA	$500 00
ROSA INTERNATIONAL MIDDLE SCHOOL	Cherry Hill, NJ	$500 00
Russ Landis	Philadelphia, PA	$500 00
Sacred Heart School	Philadelphia, PA	$500 00
Sandra Sabolchic	Philadelphia, PA	$500 00
SUSAN WELLENS	West Chester, PA	$500 00
SAMANTHA COOKE	Barto, PA	$500 00
SARA STUBBLEFIELD	Vinegar Bend, AL	$500 00
SARAH HODGES	Lousiville, KY	$500 00
SARAH STARKWEATHER ELEMENTARY SCHOOL	West Chester, PA	$500 00
SAVANNA HIDALGO	Orange, TX	$500 00
SCOTT MIDDLE SCHOOL	Coatesville, PA	$500 00
SHA LORI MOORE	Lousiville, KY	$500 00
SHANNON BANKS	Marion, AR	$500 00
SHEILA UMEK	Morrisville, PA	$500 00
SHERICKA EDWARDS	Houston, TX	$500 00
SOCIETY OF PLASTICS ENGINEERS	Millville,NJ	$500 00
SOUR LAKE ELEMENTARY	Sour Lake, TX	$500 00
ST MARGARET SCHOOL	Reading, PA	$500 00
ST MICHAEL THE ARCHANGEL	Levittown, PA	$500 00
STEPHANIE NEWGAARD	Saraland, AL	$500 00
STEPHANIE PHILLIPS	La Porte, TX	$500 00
Stephen Decatur Elementary	Philadelphia, PA	$500 00
SUSAN WELLENS YOUNG	Medford, NJ	$500 00
SUSIE JACKSON	West Chester, PA	$500 00
TANESHA NELMS	Memphis, TN	$500 00
THERESA WAGONER	Owatonna, MN	$500 00
TRICIA REBER	Douglasville, PA	$1,000 00
Upper Merion Area Middle School	Philadelphia, PA	$500 00
Victoria Hall	Philadelphia, PA	$500 00
WEST ORANGE STARK ELEMENTARY	Orange TX	$500 00
WESTSIDE ELEMENTARY	Memphis, TN	$500 00
EDUCATION		**$195,322 16**
UNITED WAY OF GREATER PHILADELPHIA AND SOUTHERN NJ	Philadelphia, PA	$40,000 00
UNITED WAY		**$40,000 00**

ARKEMA, INC. FOUNDATION
2016 RETURN OF PRIVATE FOUNDATION - FORM 990-PF
CONTRIBUTIONS PAID

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS PAID DURING THE YEAR

Description	Location		
GRACE BEAN SOUP KITCHEN	Norristown, PA		$1,000 00
KPVFC 9 11 MEMORIAL	King of Prussia, PA		$500 00
VALLEY FORGE TCB-REVOLUTIONARY RUN	King of Prussia, PA		$1,000 00
CIVIC & CULTURAL			**$2,500.00**
ARKEMA EMPLOYEE ASSOCIATION	King of Prussia, PA	3	$2,049 90
OTHER			**$2,049.90**
MUSEUMS			**$0.00**
GRAND TOTAL			**$239,872.06**

ARKEMA INC. FOUNDATION 23-6256818
2016 RETURN OF PRIVATE FOUNDATION - FORM 990-PF
APPROVED CONTRIBUTIONS FOR 2016

FORM 990-PF, PART XV - GRANTS AND CONTRIBUTIONS APPROVED FOR FUTURE PAYMENT

SCIENCE TEACHER PROGRAM	$125,000
SCHOLARSHIPS	$66,400
UNITED WAY	$45,000
CHRISTO REY SCHOOL	$30,000
FRANKLIN INSTITUTE ANNUAL AWARDS	$9,000
CHEMICAL HERITAGE FOUNDATION	$5,000
BARNES FOUNDATION	$1,250
GRACE BEAN SOUP KITCHEN	$1,000
VALLEY FORGE CVB REVOLUTIONARY RUN	$1,000
CATALYSIS CLUB OF PHILADELPHIA	$1,000
INGLIS HOUSE	$1,000
DREXEL UNIVERSITY	$750
KPVFC 9/11 MEMORIAL RUN	$500
AMERICAN CHEMICAL SOCIETY	$500
TOTALS:	**$287,400**

FORM 990-PF, PART XV - SUPPLEMENTARY INFORMATION

Item 2d)

The Foundation gives preference to qualified charitable purposes whose activities enhance Arkema Inc 's

1) employees' health and welfare (social, cultural or educational, and disaster relief) and

2) neighborhoods surrounding the Company's plants and offices and the communities from which the Company's employees are drawn

The Foundation matches the Company's active employees contributions to colleges and universities, public broadcasting and cultural and performing arts organizations Specified limits apply to matching contribution amounts

The Foundation's grants and contributions are restricted to recipients of the United States, Canada and Mexico