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# **Return of Organization Exempt From Income Tax**

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

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

2016

DLN: 93493318090457 OMB No 1545-0047

Form 990

-	nent of the Treasu l Revenue Service	► Information about Form 990 and its instructions is at <u>www.</u>	v IRS gov/i	form990		Inspection		
A F	or the <b>2016</b> c	alendar year, or tax year beginning 01-01-2016 , and ending 12-3	1-2016					
☐ Ad	ck if applicable dress change	C Name of organization AMERICAN CHEMISTRY COUNCIL		<b>D Employe</b> 53-0104		ication number		
	me change tial return al	Doing business as						
□detur	n/terminated	Number and street (or P O box if mail is not delivered to street address) Room/su	ite	E Telephone	e number			
_	iended return olication pending	700 2ND ST NE		(202) 24	19-7000			
		City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20002		<b>G</b> Gross red	eipts \$ 2	04,060,543		
		<b>F</b> Name and address of principal officer CALVIN M DOOLEY 700 2ND ST NE WASHINGTON, DC 20002	su <b>H(b)</b> Ar	this a group ret bordinates? e all subordinate		□Yes ☑No		
I Ta	-exempt status	☐ 501(c)(3) <b>☑</b> 501(c)(6) <b>◄</b> (insert no) ☐ 4947(a)(1) or ☐ 527		"No," attach a li	st (see	instructions)		
J W	ebsite:► WW	W AMERICANCHEMISTRY COM	H(c) Gr	oup exemption	number	<b>&gt;</b>		
K Forn	n of organization	☑ Corporation ☐ Trust ☐ Association ☐ Other ▶	<b>L</b> Year of fo	ormation 1950	<b>M</b> State	of legal domicile NY		
Pa		•						
		cribe the organization's mission or most significant activities ER BUSINESS VALUE TO ITS MEMBERS THROUGH EXCEPTIONAL ADVOCAC	Υ					
)C								
E								
Governance	2 Check thi	s box $ ightharpoonup \square$ if the organization discontinued its operations or disposed of m	nore than 2	25% of its net as	sets			
		Number of voting members of the governing body (Part VI, line 1a)						
<b>≫5</b> √1	4 Number o	Number of independent voting members of the governing body (Part VI, line 1b)						
#E	<b>5</b> Total num	Total number of individuals employed in calendar year 2016 (Part V, line 2a)						
Activities &		nber of volunteers (estimate if necessary)		6 7a	49			
⋖		a Total unrelated business revenue from Part VIII, column (C), line 12						
	<b>b</b> Net unrel	ated business taxable income from Form 990-T, line 34	<u> </u>		7b	0		
	0 6	and anata (Dark VIII June 11a)	-	Prior Year	0	Current Year		
Ē		ions and grants (Part VIII, line 1h)		112,802,7		118,791,520		
Rəvenue	_	nt income (Part VIII, column (A), lines 3, 4, and 7d)	-	3,203,3		1,123,571		
œ		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,569,5		1,552,483		
		enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		117,575,6		121,467,574		
		nd similar amounts paid (Part IX, column (A), lines 1–3 )		392,0	-	1,216,700		
		paid to or for members (Part IX, column (A), line 4)		· ·	0	0		
ç	<b>15</b> Salaries,	other compensation, employee benefits (Part IX, column (A), lines 5–10)		45,006,9	36	47,945,137		
Expenses	16a Professio	nal fundraısıng fees (Part IX, column (A), line 11e)			0	0		
e do	<b>b</b> Total fundr	aising expenses (Part IX, column (D), line 25) ▶0						
<b>a</b>	17 Other exp	penses (Part IX, column (A), lines 11a–11d, 11f–24e)	75,533,5	94	73,900,255			
	<b>18</b> Total exp	enses Add lines 13–17 (must equal Part IX, column (A), line 25)		120,932,5	30	123,062,092		
	<b>19</b> Revenue	less expenses Subtract line 18 from line 12		-3,356,9		-1,594,518		
S OK			Beginn	ing of Current Ye	ear	End of Year		
Net Assets or Fund Balances	20 Total asse	ets (Part X, line 16)		127,895,0	14	135,500,303		
M E		ılıtıes (Part X, lıne 26)		79,519,2	48	85,147,319		
žĒ	22 Net asset	s or fund balances. Subtract line 21 from line 20		48.375.7	66	50.352.984		

Part II Signature Block

Signature of officer

RAYMOND J O'BRYAN CFO AND CAO

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

	L
Paid	
<b>Prepare</b>	r

**Use Only** 

Sign Here

уре	e or print name and title								
	Print/Type preparer's name WILLIAM E TURCO CPA	Preparer's signature WILLIAM E TURCO CPA	Date	Check I if self-employed					
	Firm's name ► RSM US LLP		Firm's EIN ► 42-0714325						
	Fırm's address ▶ 9737 WASHINGTONIAN	BLVD 400		Phone no (301	) 296-3600				
	GAITHERSBURG, MD 20	98787340							
cu	cuss this return with the preparer shown above? (see instructions)								

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

2017-11-13

Form	990 (2016)				Page <b>2</b>				
Par	t IIII Statemen	t of Program Service Ac	complishments						
	Check If Sch	edule O contains a response o	r note to any line in this Part III		🗹				
1	Briefly describe the	organization's mission							
COM		SCIENTIFIC RESEARCH WE AR	ADVOCACY USING BEST-IN-CLASS MI E COMMITTED TO SUSTAINABLE DEVE						
2	-	,	gram services during the year which w	vere not listed on					
	the prior Form 990	🗌 Yes 🗹 No							
	•	nese new services on Schedule							
3	Did the organization	n cease conducting, or make s	gnificant changes in how it conducts, a	any program					
	services <sup>7</sup>								
	If "Yes," describe these changes on Schedule O								
4	Section 501(c)(3) a		nplishments for each of its three large: e required to report the amount of grai service reported						
4a	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)				
	See Additional Data								
4b	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)				
	See Additional Data								
4c	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)				
	See Additional Data								
	(Code	) (Expenses \$	including grants of \$	) (Revenue \$	)				
	BUILDING STANDARDS	S. INCLUDING THE CREATION OF A	BUILDING COUNCIL (USGBC) TO PROVIDE EX TECHNICAL WORKGROUP TO IMPROVE LEED NTS RELATED TO THE ENVIRONMENTAL AND	V4 MATERIALS & RESOURCES CR	EDIT. INTENDED TO HELP				
4d	Other program serv	vices (Describe in Schedule O	1						
	(Expenses \$	ıncludıng	grants of \$	(Revenue \$	)				
40	Total program se	rvice expenses >							

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

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12a

12b

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14a

14b

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or X as applicable

Section 501(c)(3) organizations.

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

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 🛸 🔒 Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🥦 . . . . . . . .

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year? 

foreign organization? If "Yes," complete Schedule F, Parts II and IV . . . . . .

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

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

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

b Was the organization included in consolidated, independent audited financial statements for the tax year?

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . .

**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 . . . . . . . . . . . . . Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏 . . . . . . . If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . .

No Νo

Page 3

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Form 990 (2016)

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Par	t IV Checklist of Required Schedules (continued)			
			Yes	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		
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? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, 

28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . .

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

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?

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

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and

301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . 💆

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . . 🛸

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

organization? If "Yes," complete Schedule R, Part V, line 2

**b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I .

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

Page 4

24d

25a

25b

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Yes

Yes

Yes

Form 990 (2016)

Nο

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Νo

Nο

Nο

Nο

Nο

Nο

Nο

Nο

Nο

orm	990 (2016)			Page !
Par	t 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>		
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 357			
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b	<u> </u>		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
	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	2b	Yes	
D	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)	20	165	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, 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
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		140
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	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).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds.  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		
.0	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12   10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	]		
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders	]		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
.2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	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			
С	Enter the amount of reserves on hand			
.4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
		-		

Form	rm 990 (2016)			Page <b>6</b>
Par	<b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 through 7b below 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See institutions.		onse to l	_
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>		✓
Se	Section A. Governing Body and Management			
1a	1a Enter the number of voting members of the governing body at the end of the tax year   1a	49	Yes	No
	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			
Ь	b Enter the number of voting members included in line 1a, above, who are independent 1b	49		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship officer, director, trustee, or key employee?	with any other 2		No
3	Did the organization delegate control over management duties customarily performed by or under the of officers, directors or trustees, or key employees to a management company or other person? .	direct supervision 3		No
4	4 Did the organization make any significant changes to its governing documents since the prior Form 990	) was filed?		No
5	5 Did the organization become aware during the year of a significant diversion of the organization's asset	ts? . <b>5</b>		No
6	<b>6</b> Did the organization have members or stockholders?	6	Yes	
7a	7a Did the organization have members, stockholders, or other persons who had the power to elect or apport members of the governing body?	oint one or more <b>7a</b>	Yes	
b	<b>b</b> Are any governance decisions of the organization reserved to (or subject to approval by) members, sto persons other than the governing body?	ockholders, or <b>7b</b>	Yes	
8	<b>8</b> Did the organization contemporaneously document the meetings held or written actions undertaken dur the following	ring the year by		
а	a The governing body?	8a	Yes	
b	${f b}$ Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reac organization's mailing address? If "Yes," provide the names and addresses in Schedule O			No
Se	Section B. Policies (This Section B requests information about policies not required by the Ii	nternal Revenue Cod	e.)	
			Yes	No
10a	Da Did the organization have local chapters, branches, or affiliates?	10a		No
b	b If "Yes," did the organization have written policies and procedures governing the activities of such chap and branches to ensure their operations are consistent with the organization's exempt purposes?	oters, affiliates,		
11a	1a Has the organization provided a complete copy of this Form 990 to all members of its governing body beform?	pefore filing the 11a	Yes	
b	${f b}$ Describe in Schedule O the process, if any, used by the organization to review this Form 990 $$ . $$ .			
12a	2a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	b Were officers, directors, or trustees, and key employees required to disclose annually interests that courselficts?	uld give rise to	Yes	
С	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes Schedule O how this was done"	," describe in	Yes	
13	3 Did the organization have a written whistleblower policy?	13	Yes	
14	4 Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval b persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	y independent		
а	a The organization's CEO, Executive Director, or top management official	15a	Yes	
b	${f b}$ Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	5a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem taxable entity during the year?	nent with a 16a		No
b	<b>b</b> If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organizations with respect to such arrangements?			
Se	Section C. Disclosure			
17	7 List the States with which a copy of this Form 990 is required to be filed▶			
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (savailable for public inspection. Indicate how you made these available. Check all that apply	501(c)(3)s only)		
	☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O)			
19	policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books ▶RAYMOND O'BRYAN 700 2ND ST NE WASHINGTON, DC 20002 (202) 249-7000	and records		

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Part VII	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	
La Complete	e 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

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

(B)

(A)

• 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

(C)

(D)

Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation any hours director/trustee) organization (Worganizations from the for related 2/1099-MISC) (W- 2/1099organization and Highest compensated employee Individual trustee or director Former organizations MISC) related Institutional Trustee below dotted employee organizations line) See Additional Data Table

(F)

(E)

190 SOUTH LASALLE STREET SUITE 340 CHICAGO, IL 60603
ENVIRONMENTAL RESOURCES MANAGEMENT INC

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

Page 8

Felr	Section A. Officers, Direct	tors, Trustees	, key	<u>zmp</u> ,	loye	.es,	and	nigr	lest Cor	mpensat	eu cilipioyees	, 0011	unueuj	'
	<b>(A)</b> Name and Title	(B) Average hours per week (list any hours	than one box, unless person com is both an officer and a fr director/trustee) organ						Repo compe froi organiz	( <b>D</b> ) cortable censation om the zation (W-		n I W-	Estima amount o compens from	nated of other nsation the
		for related organizations below dotted line)		Institutional	Officer	Key employee	Highest compensatemptoyee	Former	2/109	99-MISC)	2/1099-MISC	)	organizat relat organiza	ted
			nete i	al Trusteë		)ee	mpensated							
See	Additional Data Table			<u> </u>								$\Box$		
		1										$\exists$		
				$\dagger$		$\Box$		+				$\top$		
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			<del>                                     </del>	+	+	$\vdash$	<del>                                     </del>	+	<del></del>			+		
			$\vdash$	$\vdash$	+-'	+	<del>                                     </del>	+-'	<del></del>		+	+		
			<del> </del>	$\vdash$	+-'	<del> </del>	+	+-'	<del></del>			+		
1b 5	Sub-Total		<u> </u>	<u>_</u>	<u></u>		<u> </u>	<u>'</u>		$\overline{}$		ᆛ		
сТ	Total from continuation sheets to Pa	Part VII, Section	on A.				•					士		
	Total (add lines 1b and 1c)						<u> </u>			,262,475		0		1,977,388
2	Total number of individuals (including of reportable compensation from the			e liste	ed a	bove	₃) wno	) rece	eived mo	re than \$1				<del>.</del>
3	Did the organization list any <b>former</b> of line 1a? <i>If "Yes," complete Schedule 3</i>									mpensated	d employee on		Yes	No
4	For any individual listed on line 1a, is									tion fro	' ' '	3	<del></del> '	No
7	organization and related organization										n the		'	1
	individual			•	•	•	• •			• •	!	4	Yes	<del> </del>
5	Did any person listed on line 1a receivers rendered to the organization									tion or ind	lividual for	5	.   '	No
S€	ection B. Independent Contract			—	—		—							140
1	Complete this table for your five high- from the organization Report comper	nest compensate ensation for the c									on's tax year	nper		
l	Name	(A) and business addre	ess			_				Des	(B) scription of services	_	(C Comper	
	VY PUBLIC RELATIONS WORLDWIDE					_				PUBLIC REI			· · · · · ·	3,331,503
	OX 781983 1 N 5TH ST ADELPHIA, PA 191781983		_	_	_		_	_	_'	_		_		_
	O VATION LLC									RESEARCH			3	3,240,000
	CAPITOLA DRIVE SUITE 106 HAM, NC 27713								1					
	DLUTION MEDIA GROUP									PUBLIC REI	LATIONS		2	2,761,865
	PRINCESS ST ANDRIA, VA 22314								,					
	& COMPANY INC									MANAGEME	ENT CONSULTING		2	2,500,000

RESEARCH

1,704,528

Part	VII	Statement of	Revenue									rage 3
				a respo	onse or note to any	line in th	ıs Part VIII					🗆
						( <b>A</b> Total re		Rela exe fun	B) ted or empt ction	Ь	(C) nrelated usiness evenue	(D) Revenue excluded from tax under sections
	1:	a Federated campaigi	ns	1a				rev	enue			512-514
Iributions, Gifts, Grants Other Similar Amounts		<b>b</b> Membership dues		1b								
3ra not		c Fundraising events		1c								
IS. (		<b>d</b> Related organizatio		1d								
Giffs, nilar A		e Government grants (co	ontributions)	1e								
ıs,		<b>f</b> All other contributions,		 	<u> </u>							
itio Pr		and similar amounts no above	ot included	1f	_							
혈		g Noncash contribution	ons included									
Contributions, and Other Sim		ın lınes 1a-1f \$										
ة ت	_և	<b>Total.</b> Add lines 1a-1	f		<u>···</u> _							
					Business			74.500				
4		MEMBERSHIP DUES CHEMTREC REG FEES				900099		559,141	· · · · · · · · · · · · · · · · · · ·	71,580 59,141		
بر حج		O/H REIMBURSEMENT				900099	·	344,327		44,327		
¥.		PRODUCT SALES				900099	3,4	199,996	3,4	99,996		
<i>3</i> 5	e	MEETINGS/SEMINARS				900099	2,1	134,747	2,1	34,747		
Program Service Revenue	f	All other program se	rvice revenue	<u> </u>			-	-18,271	-	18,271		
Æ	g	Total.Add lines 2a-2f			<b>▶</b> 118,7	791,520						
		Investment income (ir	ncluding divid	ends, i	nterest, and other	1	2 420 40:					2 420 401
		similar amounts). Income from investme			•	<u> </u>	2,428,40	1		_		2,428,401
			ent of tax-exe	-			48,648	3				48,648
		,	(ı) Rea		(II) Personal							· ·
	6a	Gross rents				1						
		Less rental expenses	2	298,241		-						
	•	,										
	•	Rental income or (loss)	2	98,241								
	ď	l Net rental income of	r (loss) .     .			1	298,24	1				298,241
			(ı) Securi	ties	(II) Other							
	7a	Gross amount from sales of	81,2	288,139								
		assets other than inventory										
	Ł	Less cost or other basis and	02.0	.02.060		1						
		sales expenses		592,969								
		Gain or (loss)  Net gain or (loss)	-1,3	804,830		-	-1,304,830					-1,304,830
		Gross income from fi	 undraising ev	• ents	<b>•</b>	$\vdash$	1,001,000	1				1,551,655
e E		(not including \$		of								
Other Revenue		contributions reporte See Part IV, line 18		a	1							
Be	Ŀ	Less direct expenses	s	Ь		]						
ıer		Net income or (loss)			ents							
5	9a	Gross income from g See Part IV, line 19		ies								
				а								
		Less direct expenses		Ь								
		: Net income or (loss) Gross sales of invent		activit	ies <b>&gt;</b>	1						
		returns and allowand										
	ŀ	Less cost of goods s	old	a b		-						
		Net income or (loss)		invent	ory <b>&gt;</b>	_						
		Miscellaneous			Business Code							
	11	-aSPONSORSHIP			541800		996,530		996,53	10		
	ı				900099		209,064	1	209,06	.4		
	L	OTHER INCOME			900099		209,00	•	209,00	"		
	(							+				+
	•	All other revenue .										
	•	Total. Add lines 11a	-11d		•		1,205,594	1				
_	12	<b>Total revenue.</b> See	Instructions				121,467,574	4	119,997,11	4		0 1,470,460
												0 1,470,460 Form <b>990</b> (2016)

**b** PANEL MANAGEMENT EXPENS

25 Total functional expenses. Add lines 1 through 24e

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)

c PUBLIC POLICY

d SUBSCRIPTIONS

e All other expenses

Form 990 (2016)				Page <b>10</b>
Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all co	olumns All other orga	anizations must com	nlete column (A)	
Check if Schedule O contains a response or note to any	-			🗹
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	1,216,700		3	
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, line 15 and 16				
4 Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees	7,892,341			
<b>6</b> 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	30,508,125			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	3,346,617			
9 Other employee benefits	4,168,056			
<b>10</b> Payroll taxes	2,029,998			
11 Fees for services (non-employees)				
a Management				
<b>b</b> Legal	2,657,785			
c Accounting	80,480			
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	270,692			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	29,775,320			
12 Advertising and promotion	3,565,913			
13 Office expenses	1,904,229			
14 Information technology	3,002,189			
15 Royalties				
<b>16</b> Occupancy	6,644,862			
17 Travel	1,810,319			
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials .				
<b>19</b> Conferences, conventions, and meetings	3,040,362			
<b>20</b> Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,385,679			
23 Insurance	327,664			
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 )				
a RESEARCH	6,637,707		I	1

6,121,832

2,794,363

1,949,392

1,931,467

Form **990** (2016)

123,062,092

	·			<b>(A)</b> Beginning of year		(B) End of year
1	Cash-non-interest-bearing				1	
2	Savings and temporary cash investments .		[	17,367,637	2	12,126,791
3	Pledges and grants receivable, net		3			
4	Accounts receivable, net			624,435	4	1,506,653
5 6 7	Loans and other receivables from current and for trustees, key employees, and highest compensations of Schedule L. Loans and other receivables from other disqualisection 4958(f)(1)), persons described in section contributing employers and sponsoring organizations voluntary employees' beneficiary organizations Part II of Schedule L. Notes and loans receivable, net	rsons (as defined under (c)(3)(B), and f section 501(c)(9)		5 6		
8	Inventories for sale or use				8	
9	Prepaid expenses and deferred charges			2,807,806	9	1,342,945
10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	30,071,620			
b	Less accumulated depreciation	10b	21,763,759	8,655,021	<b>10</b> c	8,307,861
11	Investments—publicly traded securities .			85,470,086	11	93,553,771
12	Investments—other securities See Part IV. line	11 .		11,897,855	12	16,977,988

Page **11** 

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61,811,902

14.357.978

85,147,319

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50,352,984

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Form **990** (2016)

135,500,303

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8,426,173

56,749,456

14.343.619

79,519,248

48.375.766

48,375,766

127.895.014

127.895.014

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# 12 Investments—other securities See Part IV, line 11 . Investments-program-related See Part IV, line 11 13

Intangible assets . . . . . .

Other assets See Part IV, line 11 . . .

Liabilities
or Fund Balances

	16	Total assets.Add lines 1 through 15 (must equal line 34)
	17	Accounts payable and accrued expenses
	18	Grants payable
	19	Deferred revenue
	20	Tax-exempt bond liabilities
Š	21	Escrow or custodial account liability Complete Part IV of Schedule D
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified
<u> </u>		persons Complete Part II of Schedule L
_	23	Secured mortgages and notes payable to unrelated third parties
	24	Unsecured notes and loans payable to unrelated third parties
	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
	26	Complete Part X of Schedule D  Total liabilities.Add lines 17 through 25
ances	26 27	•
Balances		Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34.
nd Balances	27	Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here ▶ ✓ and complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets
	27 28	Total liabilities. Add lines 17 through 25
Fund	27 28	Total liabilities. Add lines 17 through 25
Fund	27 28 29	Total liabilities. Add lines 17 through 25
	27 28 29	Total liabilities. Add lines 17 through 25
Fund	27 28 29 30 31	Total liabilities. Add lines 17 through 25 .

<b>10</b> Ne	t assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	ס	50,	352,984
Part X	<b>Ⅲ</b> Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII		 	
			Yes	No
<b>1</b> Ac	counting method used to prepare the Form 990 🔲 Cash 🗹 Accrual 🔲 Other			
	the organization changed its method of accounting from a prior year or checked "Other," explain in hedule O			

☐ Both consolidated and separate basis

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

2b

2c

3a

3b

Yes

Yes

Nο

Form 990 (2016)

b Were the organization's financial statements audited by an independent accountant?

Consolidated basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

### Additional Data

Software ID: Software Version:

ACC SECURED PASSAGE AND ENACTMENT OF THE HISTORIC "FRANK R LAUTENBERG CHEMICAL SAFETY FOR THE 21ST CENTURY ACT", (LCSA) A WATERSHED MOMENT IN

**EIN:** 53-0104410

Name: AMERICAN CHEMISTRY COUNCIL

Form 990 (2016)

HISTORY OF ENVIRONMENTAL LEGISLATION

Form 990, Part III, Line 4a:

#### Form 990, Part III, Line 4b: ACC ESTABLISHED THE CENTER FOR CHEMICAL SAFETY ACT IMPLEMENTATION TO ASSIST COMPANIES WITH COMPLIANCE UNDER THE NEW LOSA.

Form 990, Part III, Line 4c: AS PART OF A FEDERAL AVIATION ADMINISTRATION (FAA) REAUTHORIZATION BILL, ACC SECURED FEDERAL LEGISLATION PREVENTING UNAUTHORIZED USE OF DRONES NEAR CRITICAL INFRASTRUCTURE, INCLUDING CHEMICAL FACILITIES

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Highest compensated employee Former Individual trustee or director Institutional MISC) organizations MISC) related below dotted organizations employee line)

MARK C ROHR	1 00	×	x		0	0	
CHAIRMAN		^	^				
BHAVESH V BOB PATEL	1 00	_	V		0	0	
VICE CHAIRMAN		^	^				
PIERRE BRONDEAU	1 00	v			0	0	

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VICE CHAIRMAN		_ ^	^				
PIERRE BRONDEAU	1 00	V			0		
IMMEDIATE PAST CHAIRMAN		×			0	o l	
PETER L CELLA	1 00	,					
CHAIDMAN OF THE EYEC COMMITTEE		×			l <sup>0</sup>	0	1

PIERRE BRONDEAU MMEDIATE PAST CHAIRMAN	1 00	х			0	0	
PETER L CELLA CHAIRMAN OF THE EXEC COMMITTEE	1 00	x			0	0	
GREGORY ADAMS	1 00						

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BOARD MEMBER

**BOARD MEMBER** 

NEIL CHAPMAN

BOARD MEMBER

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent, Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation compensation amount of other hours per person is both an officer week (list from the from related compensation any hours organizations and a director/trustee) organization from the for related (W-2/1099-(W-2/1099organization and Highest compensated employee Former Individual trustee or director Institutional MISC) organizations MISC) related below dotted organizations employee line) Trustee

STEVE CORNELL	1 00	<b> </b>				0	
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MARK COSTA	1 00	V					
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RANDY DEARTH	1 00	V				0	
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THAN EEDDETDA	1 00						

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JUAN FERREIRA	1 00	l 🗸				0	0	
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FRED FESTA	1 00							

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JOSEPH RUBB

WERNER FUHRMANN

CHRISTOPHE GERONDEAU

BOARD MEMBER UNTIL 06/2016

**BOARD MEMBER** 

**BOARD MEMBER** 

PHILIPPE DILIGEZ

BOARD MEMBER UNTIL 06/2016

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (E) (D) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compensated employee Former Individual trustee or director Institutional organizations MISC) MISC) related director below dotted organizations employee line) Trustee

MICHAEL J GRAFF	1 00				_	_	
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JOE HARLAN	1 00			
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TODD KARRAN	1 00	.,		
BOARD MEMBER		×		
SEAN KEOHANE	1 00			

BOARD MEMBER

LUKE KISSAM

BOARD MEMBER

BOARD MEMBER

**BOARD MEMBER** 

MICHAEL LACEY

BOARD MEMBER

BOARD MEMBER

JERRY MACCLEARY

ANDREAS KRAMVIS

MATTHEW KOENINGS

PATRICK PREVOST

BOARD MEMBER UNTIL 02/2016

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (E) (D) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation compensation amount of other hours per person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest compens Former Individual trustee or director Institutional organizations MISC) MISC) related below dotted organizations employee line)

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CRAIG MORRISON	1 00	V						
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JIM M NICHOLSON	1 00	<sub>v</sub>				0	0	
BOARD MEMBER		^				١		

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BOARD MEMBER		_ ^		
MARK NIKOLICH	1 00	V		
BOARD MEMBER		*		
FERNANDO MUSA	1 00			

BOARD MEMBER UNTIL 02/2016

ANNE NOONAN

BOARD MEMBER

JOHN PANICHELLA

ANTONIS PAPADOURAKIS

CHRISTOPHER D PAPPAS

BOARD MEMBER

BOARD MEMBER

**BOARD MEMBER** 

BOARD MEMBER

BOARD MEMBER

ROBERT PETERSON

JOHN J PARO

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent, Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation compensation amount of other hours per person is both an officer week (list from the from related compensation any hours organizations and a director/trustee) organization from the for related (W-2/1099-(W-2/1099organization and Highest compensate Former Individual trustee or director Institutional organizations MISC) MISC) related below dotted organizations employee line) Trustee

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BOARD MEMBER		_ ^					
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THOMAS L SHEPHERD

BOARD MEMBER

WAYNE SMITH

BOARD MEMBER

QUINN STEPAN

**BOARD MEMBER** 

BOARD MEMBER

GRAHAM VAN'T HOFF

JOSE ALBERTO LIMO

BOARD MEMBER UNTIL 02/2016

CRAIG ROGERSON	1 00	×			0	0	
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Compensated Employees, and Independent Contractors (C) (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless amount of other hours per compensation compensation week (list person is both an officer from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099organization and Highest cor individual to or director Office Former Key emplo Institutiona organizations MISC) MISC) related below dotted organizations line)

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

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MARK VERGNANO	1 00	×				0	0	
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PRESIDENT AND CEO							,,,,,,,,,		
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CFO, CAO, TREASURER

GEN COUNSEL, CHIEF OF STAFF, SEC

VP. CHEMICAL PRODUCTS & TECHNOLOGY

**DELL E PERELMAN** 

STEVEN K RUSSELL

ROBERT J SIMON JR

VP, PROGRAM MANAGEMENT

Compensated Employees, and Independent, Contractors (C) (D) (E) Name and Title Average Position (do not check more Reportable Reportable than one box, unless compensation hours per compensation nerson is both an officer from the from related

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

37 00

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DEBRA CM PHILLIPS

RALPH R UNDERWOOD

VP, STATE AFFAIRS

VP, RESPONSIBLE CARE & VALUE CHAIN

	week (list any hours					office ustee		from the organization	from related organizations	compensation from the
	for related organizations below dotted line)	individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
NACOLE B HINTON VP, HR & ADMINISTRATION	38 00				×			360,536	0	63,565
ANNE W KOLTON VP, COMMUNICATIONS	38 00					x		914,956	0	132,473
MICHAEL P WALLS  VP, REG AND TECH AFFAIRS	38 00					х		626,253	0	191,130
BRYAN D ZUMWALT VP, FEDERAL AFFAIRS	38 00					х		520,828	0	47,114

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385,541

351,486

(F)

Estimated

amount of other

122,407

97,386

DLN: 93493318090457 **Political Campaign and Lobbying Activities** OMB No 1545-0047 SCHEDULE C (Form 990 or 990-For Organizations Exempt From Income Tax Under section 501(c) and section 527 EZ) ▶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 Open to Public Department of the Treasury www.irs.gov/form990. Inspection Internal Revenue Service If the organization answered "Yes" on 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" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on 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 Political expenditures 3 Volunteer hours 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 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? 3 ☐ Yes Was a correction made? ☐ Yes If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 143,900 Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt 2 function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 143,900 Did the filing organization fileForm 1120-POL for this year? ✓ Yes 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of filing organization's political contributions funds If none, enter received and promptly -0and directly delivered to a separate political organization If none, enter -0-1 See Additional Data Table 2 3 5 6 For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ. Schedule C (Form 990 or 990-EZ) 2016 Cat No 50084S

Schedule C (Form 990 or 990-EZ) 2016

Total lobbying expenditures

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

Grassroots nontaxable amount

Grassroots lobbying expenditures

activity

Volunteers?

Media advertisements?

1

b

c Total

3

4

5

Part IV

PART I-A, LINE 1

Carryover from last year

expenditure next year?

Return Reference

4,746,166

13,766,166

13,675,737

90,429

(b)

Amount

(a)

Yes

No

#### Mailings to members, legislators, or the public? d Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) (6). Yes No 1 1 Were substantially all (90% or more) dues received nondeductible by members? No 2 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? No 3 Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 91.171.580 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a 9,020,000 Current year

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see

Explanation

ACC'S POLITICAL ACTIVITIES CONSIST OF MAKING CORPORATE POLITICAL CAMPAIGN CONTRIBUTIONS TO

STATE CANDIDATES FOR PUBLIC OFFICE FOR THEIR ELECTIONS CAMPAIGNS, AND PARTICIPATING IN PUBLIC REFERENDUM CAMPAIGNS ON ISSUES THROUGH ACC FUNDING CAMPAIGN COMMITTEES

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues

Taxable amount of lobbying and political expenditures (see instructions)

instructions), and Part II-B, line 1 Also, complete this part for any additional information

Supplemental Information

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

2b

2c

3

<u>4</u>

## **Additional Data**

Software ID:

**Software Version: EIN:** 53-0104410

Name: AMERICAN CHEMISTRY COUNCIL

Form 990, Schedule C, Part 1-0	İ		,,,	
<b>(a)</b> Name	(b)Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
ALAN OLSEN FOR OREGON SENATE COMMITTEE	2475 N BAKER DRIVE CANBY, OR 97013	271398287	500	
AMY FOR MAINE	PO BOX 1542 SCARBOROUGH, ME 04070	465535898	250	
ANTHONY RENDON POLITICAL FUNDS	1020 12TH STREET SACRAMENTO, CA 95814	274526965	2500	
ATWATER FOR HOUSE	109 SOMMERFORD COURT LEXINGTON, SC 29072	814397941	1000	
BILL BROUGH FOR STATE ASSEMBLY	921 - 11TH ST SACRAMENTO, CA 95814	472392443	1500	
BOCANEGRA FOR ASSEMBLY 2016	1020 12TH STREET SACRAMENTO, CA 95814	472501822	1500	
BOQUIST LEADERSHIP FUND	17080 BUTLER HILL ROAD DALLAS, OR 97338	204029017	500	
BRAD WITT FOR STATE REPRESENTATIVE	PO BOX 42307 PORTLAND, OR 97242	204748596	500	
BRANDON PHELPS FOR STATE REPRESENTATIVE	PO BOX 401 HARRISBURG, IL 62946	753000080	500	
BRIAN BLAKE COMMITTEE	PO BOX 1541 LONGVIEW, WA 98632	870699800	1000	
BURZICHELLI FOR ASSEMBLY	65 TROY AVE GIBBSTOWN, NJ 08027	900039489	500	
CADDY MCKEOWN FOR REPRESENTATIVE	PO BOX 119 COOS BAY, OR 97420	371655095	500	
CARRICO FOR SENATE	PO BOX 1100 GALAX, VA 24333	452472912	250	
CATHY YOUNG FOR SENATE	PO BOX 29 OLEAN, NY 14760	202667695	1000	
CHAD MAYES FOR ASSEMBLY 2018	921 11TH STREET SACRAMENTO, CA 95814	472393484	1500	
CHARBONNEAU CAMPAIGN	2503 SHERWOOD DRIVE VALPARAISO, IN 46385	562667481	1000	
CHERYL R BROWN FOR ASSEMBLY 2016	921 11TH STREET SACRAMENTO, CA 95814	472437911	1500	
CITIZENS FOR BEISER	2206 KRUG PLACE ALTON, IL 62002	342046968	500	
CITIZENS FOR BRYAN SIMONAIRE	441 SHADY LANE PASADENA, MD 21122	202580169	100	
CITIZENS FOR CHAD MAGENDANZ	PO BOX 1362 ISSAQUAH, WA 98027	611679658	1000	
CITIZENS FOR CHAD MAGENDANZ	PO BOX 1362 ISSAQUAH, WA 98027	611679658	1000	
CITIZENS FOR CHRISTINE RADOGNO	1011 STATE ST LEMONT, IL 60439	364207961	1000	
CITIZENS FOR CHRISTINE RADOGNO	1011 STATE ST LEMONT, IL 60439	364207961	1000	
CITIZENS FOR DAN MORHAIM	POB 212 STEVENSON, MD 21153	810925742	100	
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 HAMMOND	PO BOX 694 MACOMB, IL 61455	464763917	500	
CITIZENS FOR JOHN CULLERTON	29 S LASALLE STREET CHICAGO, IL 60603	363091417	1000	
CITIZENS FOR JOHN CULLERTON	29 S LASALLE STREET CHICAGO, IL 60603	363091417	1000	
CITIZENS FOR MINDIE WIRTH	PO BOX 1102 BOTHELL, WA 98041	812593159	1000	

Form 990, Schedule C, Part 1-C, Line 5 (c) EIN (a)Name (b)Address Amount of political Amount paid from filing organization's funds If contributions received none, enter -0and promptly and directly delivered to a separate political organization If none, enter -0-CITIZENS FOR SAAB 2120 BELL TOWER DR 342047892 100 CROWNSVILLE, MD 21032 CITIZENS TO ELECT CARL WILSON 560A NE F ST 465037382 500 GRANTS PASS, OR 97526 COMMITTEE TO ELECT BETHANY HALL-127 ST AUGUSTINE COURT 510397756 600 MIDDLETOWN, DE 19709 COMMITTEE TO ELECT BRIAN BOSMA 8971 BAY BREEZE LANE 1000 300040682 INDIANAPOLIS, IN 46236 14 CHESTNUT ROAD COMMITTEE TO ELECT BRYON SHORT 830476374 600 WILMINGTON, DE 19810 7 DASHER AVE COMMITTEE TO ELECT DAVID BENTZ 474582170 600 BEAR, DE 19701 COMMITTEE TO ELECT JOHN LIVELY 1186 WEST D STREET 500 454496015 SPRINGFIELD, OR 97477 COMMITTEE TO ELECT JOHN VIOLA 9 ORANGEBURG CT 262551136 600 NEWARK, DE 19702 COMMITTEE TO ELECT M TERESA RUIZ 45 ESSEX STREET 208651521 500 HACKENSACK, NJ 07601 COMMITTEE TO ELECT MATT SHEA PO BOX 142180 320243896 1000 SPOKANE VALLEY, WA 99214 COMMITTEE TO ELECT MIKE MCLANE PO BOX 13 1000 272362541 POWELL BUTTE, OR 977530013 COMMITTEE TO ELECT RICH VIAL 12840 SW RIVER ROAD 811797887 500 HILLSBORO, OR 97123 COMMITTEE TO RE ELECT GREG SMITH PO BOX 215 921299683 500 HEPPNER, OR 97836 COMMITTEE TO RE-ELECT CURTIS KING PO BOX 10025 208314962 1000 YAKIMA, WA 98909 COSGROVE FOR SENATE PO BOX 15483 250 462545872 CHESAPEAKE, VA 23328 DANCE FOR SENATE PO BOX 2584 474437362 500 PETERSBURG, VA 23804 DANNY MARSHALL ELECTION COMMITTEE PO BOX 439 542030186 1000 DANVILLE, VA 24543 DAVE ALBO FOR DELEGATE 6367 ROLLING MILL PL 541715237 1000 SPRINGFIELD, VA 22152 DAVID HADLEY FOR ASSEMBLY 976 PACIFIC AVE 463433922 1500 WILLOWS, CA 95988 DEAN TAKKO FOR STATE SENATE PO BOX 1025 463650283 1000 LONGVIEW, WA 98632 DEFRANCISCO RE-ELECTION COMMITTEE PO BOX 7122 141768216 1000 ALBANY, NY 12224 DR RICHARD PAN FOR ASSEMBLY 915 L STREET 461379654 1200 SACRAMENTO, CA 95814 ELECTION FUND OF ANNETTE QUIJANO 311 WEST HENRY ST 263512224 500 FOR ASSEMBLY LINDEN, NJ 07036 ELECTION FUND OF JIM BEACH FOR SENATE 2240 ROUTE 70 WEST 263994891 500 CHERRY HILL, NJ 08002 ELECTION FUND OF JOHN S WISNIEWSKI 3145 BORDENTOWN AVENUE 500 223497392 PARLIN, NJ 08859 ELECTION FUND OF JOSEPH F VITALE PO BOX 1467 912067793 500 WOODBRIDGE, NJ 07095 ELECTION FUND OF LOUIS GREENWALD 2240-15 RT 70 223565484 1000 FOR ASSEMBLY CHERRY HILL, NJ 08002 ELECTION FUND OF PAMELA R LAMPITT 2240-15 RT 70 061751364 500 FOR ASSEMBLY CHERRY HILL, NJ 08002 EUSTACE FOR ASSEMBLY 140 W PLEASANT AVE 453522073 500 MAYWOOD, NJ 07607 FORRESTER FOR HOUSE 287 CREEKRIDGE DRIVE 1000 810967601

SPARTANBURG, SC 29301

Form 990, Schedule C, Part 1-C, Line 5 (a)Name (b)Address (c) EIN (d) (e) Amount of political Amount paid from filing organization's funds If contributions received none, enter -0and promptly and directly delivered to a separate political organization If none, enter -0-FRIENDS FOR MULROE 6687 N NORTHWEST HIGHWAY 260798351 500 CHICAGO, IL 60631 FRIENDS OF AMANDA CHASE PO BOX 5811 471301500 250 MIDLOTHIAN, VA 23112 FRIENDS OF ANDY OLSON PO BOX 891 200776496 500 ALBANY, OR 973210327 FRIENDS OF ANN RIVERS PO BOX 957 50 271512372 LA CENTER, WA 98629 FRIENDS OF ARNIE ROBLAN PO BOX 1410 200491859 500 COOS BAY, OR 97420 FRIENDS OF BARBARA BAILEY PO BOX 374 020556800 1000 OAK HARBOR, WA 98277 FRIENDS OF BARRY D KNIGHT 1852 MILL LANDING ROAD 253285346 500 VIRGINIA BEACH, VA 23457 PO BOX 67 FRIENDS OF BILL HAINE 900039912 500 ALTON, IL 620020067 FRIENDS OF BILL HANSELL 101 SE 3RD STREET 500 454401716 PENDLETON, OR 97801 FRIENDS OF BILL POST 5434 RIVER ROAD N 464355116 500 KEIZER, OR 97303 FRIENDS OF BRIAN KOLB PO BOX 835 161592338 750 CANANDAIGUA, NY 14424 FRIENDS OF CHRIS CARR PO BOX 724084 2000 814305148 ATLANTA, GA 30339 FRIENDS OF CHRIS STOLLE PO BOX 5429 640956502 500 VIRGINIA BEACH, VA 23471 FRIENDS OF CORY MCCRAY PO BOX 18741 800632323 100 BALTIMORE, MD 21206 FRIENDS OF CRAIG ZUCKER 473973801 3401 BRIARS ROAD 100 BROOKEVILLE, MD 20833 FRIENDS OF DAN RAYFIELD PO BOX 2284 271422275 500 CORVALLIS, OR 97339 FRIENDS OF DANA STEIN 3501 GARDENVIEW RD 743156454 150 BALTIMORE, MD 21208 FRIENDS OF DAVE KOEHLER 1020 NE GLEN OAK 454230794 500 PEORIA, IL 61603 FRIENDS OF DAVID BULOVA PO BOX 106 550893686 500 FAIRFAX STATION, VA 22039 FRIENDS OF FRANK BIGELOW FOR 921 - 11TH ST 472467029 1500 ASSEMBLY SACRAMENTO, CA 95814 FRIENDS OF HANS ZEIGER PO BOX 73303 270422184 1000 PUYALLUP, WA 98373 326 ST PAUL PLACE BALTIMORE, MD 21202 FRIENDS OF HASAN JALISI 273019619 100 FRIENDS OF JENNIFER WILLIAMSON PO BOX 42307 453593513 500 PORTLAND, OR 97242 FRIENDS OF JERRY F COSTELLO II PO BOX 186 800745190 500 SMITHON, IL 62285 FRIENDS OF LEE BEYER 951 S STREET 500 271380093 SPRINGFIELD, OR 97477 FRIENDS OF LEE WARE PO BOX 689 541884491 1000 POWHATAN, VA 23139 FRIENDS OF LYNN R SMITH INC 8 EVERGREEN DRIVE 452138330 1000 NEWNAN, GA 30263 FRIENDS OF MICHAEL 1 MADIGAN PO BOX 3188 363418024 1000 CHICAGO, IL 60654 FRIENDS OF MICHAEL J MADIGAN PO BOX 3188 1000 363418024

522264141

1000

CHICAGO, IL 60654

1010 HULL STREET

BALTIMORE, MD 21230

FRIENDS OF MIKE BUSCH

Form 990, Schedule C, Part 1-C, Line 5 (a)Name (b)Address (c) EIN Amount paid from filing Amount of political organization's funds If contributions received and promptly and none, enter -0directly delivered to a separate political organization If none, enter -0-FRIENDS OF MIKE FORTNER 28W200 FLANDERS LANE 753223281 500 WINFIELD, IL 60190 FRIENDS OF NICK KIPKE PO BOX 862 201393106 200 PASADENA, MD 21123 FRIENDS OF NICOLE POORE 315 WHEATSHEAF DR 455310757 100 NEW CASTLE, DE 19720 FRIENDS OF PAM BEIDLE PO BOX 397 521715936 100 LINTHICUM, MD 21090 FRIENDS OF RICH ANDERSON PO BOX 7926 264374961 1000 WOODBRIDGE, VA 22195 FRIENDS OF RON GRAY 36773 LIGHTHOUSE RD 455359874 600 SELBYVILLE, DE 19975 FRIENDS OF SENATOR SEWARD PO BOX 20 161403268 750 ONEONTA, NY 13820 FRIENDS OF STEVE NEWMAN FOR SENATE PO BOX 480 1000 541998270 FOREST, VA 24551 FRIENDS OF STEVE O'BAN O BOX 65335 271992105 1000 UNIVERSITY PLACE, WA 98464 FRIENDS OF SUE REZIN PO BOX 932 274592726 500 MORRIS, IL 60450 FRIENDS OF SUSAN KREBS 5835 MONROE AVE 431965269 100 ELDERSBURG, MD 21784 FRIENDS OF TED FERRIOLI 111 SKYLINE DRIVE 931283154 1000 JOHN DAY, OR 97845 FRIENDS OF TIM HUGO PO BOX 893 510420767 500 CENTREVILLE, VA 20122 FRIENDS OF TOM O'MARA PO BOX 521 201025498 1000 ELMIRA, NY 14902 FRIENDS TO ELECT LYNDA WILSON PO BOX 820568 464097009 1000 VANCOUVER, WA 98682 FRIENDS TO ELECT RANDI BECKER 44106 14TH AVE E 1000 770708976 EATONVILLE, WA 98328 GEORGE AMEDORE FOR SENATE PO BOX 577 562667304 500 GUILDERLAND, NY 12084 GREG BARRETO FOR NE OREGON HD 58 62819 LOWER COVE RD 500 464265986 COVE, OR 97824 GREG BEUMER FOR STATE 7160 HUNTSVILLE ROAD 812839464 1000 REPRESENTATIVE COMMITTEE MODOC, IN 47358 GROOMS FOR SENATE 131 INDIAN FIELD DRIVE 812152654 500 BONNEAU, SC 29431 HANGER CAMPAIGN FUND PO BOX 2 541998207 1000 MT SOLON, VA 22843 HARVEY PEELER FOR STATE SENATE PO BOX 742 571047470 600 COMMITTEE GAFFNEY, SC 293420742 HARVEY PEELER FOR STATE SENATE PO BOX 742 571047470 400 COMMITTEE GAFFNEY, SC 293420742 HAYDEN FOR OREGON PO BOX 459 464171665 500 LOWELL, OR 97452 HERB CONAWAY FOR ASSEMBLY 907 MORGAN AVENUE 500 522164284 PALMYRA, NJ 080651935 HERSHMAN FOR SENATE 6142 MADERIA LANE 263741462 1000 LAFAYETTE, IN 47905 HOWELL FOR DELEGATE 106 CARTER STREET 500 912063491 FALMOUTH, VA 22405 IAN CALDERON FOR ASSEMBLY 1020 12TH ST 472442394 1500 SACRAMENTO, CA 95814 JIM WOOD FOR ASSEMBLY 2016 1787 TRIBUTE ROAD 472258351 1500 SACRAMENTO, CA 95815 INGRAM FOR DELEGATE 3302 OAKLAWN BLVD 541998478 250

HOPEWELL, VA 23860

Form 990, Schedule C, Part 1-C, Line 5 (a)Name (b)Address (c) EIN (d) (e) Amount paid from filing Amount of political organization's funds If contributions received and promptly and none, enter -0directly delivered to a separate political organization If none, enter -0-JANICE HAHN FOR SUPERVISOR 2016 777 S FIGUEROA STREET 473262328 1500 LOS ANGELES, CA 90017 JAY LUCAS FOR SOUTH CAROLINA HOUSE 750 PO BOX 1408 582409129 HARTSVILLE, SC 29551 JIM COOPER FOR ASSEMBLY 921 11TH ST 472258181 1500 SACRAMENTO, CA 95814 JIM FRAZIER FOR ASSEMBLY 2016 1017 L STREET 472243031 1500 SACRAMENTO, CA 95814 JODI HACK FOR OREGON 4742 LIBERTY ROAD S 500 464137816 SALEM, OR 97302 JOHN BRAUN FOR STATE SENATE 1955 SALZER VALLEY RD 455101339 1000 CENTRALIA, WA 98531 JOHN FLANDERS KENNEDY FOR STATE PO BOX 6236 750 463964182 SENATE DISTRICT NO 18 MACON, GA 31208 JONES FOR SENATE 2018 7918 EI CAJON BOULEVARD 1500 472701471 LA MESA, CA 91942 JORDAN CUNNINGHAM FOR ASSEMBLY PO BOX 627 472808233 1000 TEMPLETON, CA 93465 KEVIN DE LEON FOR LIEUTENANT 777 S FIGUEROA ST 473158216 1500 GOVERNOR LOS ANGELES, CA 90017 KILGORE FOR HOUSE OF DELEGATES PO BOX 669 541998428 500 GATE CITY, VA 24251 KIRK PEARSON FOR STATE SENATE 105 PEARSON LN 912068453 950 MOUROC, WA 98272

	MOUROC, WA 98272			
LANDRY FOR LOUISIANA	PO BOX 13816 NEW IBERIA, LA 70562	271427388	5000	
LARA FOR SENATE 2016	777 S FIGUEROA STREET LOS ANGELES, CA 90017	461456437	1500	
LARRY HOGAN FOR GOVERNOR INC	PO BOX 6559 ANNAPOLIS, MD 21401	464487039	1000	
LEWIS FOR SENATE	PO BOX 760 ACCOMAC, VA 23301	464211148	250	
LIZ PIKE COMMITTEE	PO BOX 662 CAMAS, WA 98607	454280048	1000	
MAIENSCHEIN FOR ASSEMBLY	7918 EL CAJON BLVD LA MESA, CA 91942	472680850	1500	
MARC STEINORTH FOR ASSEMBLY 2016	921 11TH STREET SACRAMENTO, CA 95814	472285656	1500	
MARYLANDERS FOR MILLER	PO BOX 219 CLINTON, MD 20735	521718146	1000	
MASSEY FOR SENATE	PO BOX 551 EDGEFIELD, SC 29824	260522115	600	
MASSEY FOR SENATE	PO BOX 551 EDGEFIELD, SC 29824	260522115	400	
MIKE GATTO FOR LT GOVERNOR 2018	6380 WILSHIRE BOULEVARD LOS ANGELES, CA 90048	472392712	1500	
MIKE RYHAL CAMPAIGN FUND	8328 JUXA DRIVE MYRTLE BEACH, SC 29579	814205181	750	
MORIARTY FOR ASSEMBLY	PO BOX 1368 BLACKWOOD, NJ 080121368	204567680	350	
MORIARTY FOR ASSEMBLY	PO BOX 1368 BLACKWOOD, NJ 080121368	204567680	500	
NORMAN FOR HOUSE 48	907 MAPLE HILL LANE ROCK HILL, SC 29732	814593209	750	
OLSEN FOR SENATE 2018	1127 11ST STREET SACRAMENTO, CA 95814	472182125	1500	
PATTERSON FOR ASSEMBLY	504 VAN NESS AVE FRESNO, CA 93721	462035274	1500	
PETER COURTNEY FOR STATE SENATE	PO BOX 42307 PORTLAND, OR 97242	204760843	500	

Form 990, Schedule C, Part 1-0	c, Line 5			
(a)Name	(b)Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
PHILIP GUNN CAMPAIGN	PO BOX 1159 CLINTON, MS 39060	462755095	1000	
RALSTON FOR REPRESENTATIVE COMMITTEE INC	PO BOX 1196 BLUE RIDGE, GA 30513	272894066	1000	
RE-ELECT SENATOR WIECKOWSKI FOR SENATE 2018	2244 IONE STREET SACRAMENTO, CA 95864	472778360	1500	
RIDLEY-THOMAS OFFICEHOLDER	5471 HILLCREST DRIVE LOS ANGELES, CA 900432322	264137409	1000	
RICHARD DEVLIN PAC	PO BOX 2961 TUALATIN, OR 97062	931243651	500	
RODRIGUEZ FOR ASSEMBLY 2013	1127 11TH STREET SACRAMENTO, CA 95814	462840539	1500	
RUDY SALAS FOR ASSEMBLY	1020 12TH STREET SACRAMENTO, CA 95814	300846593	1500	
SANDIFER FOR THE HOUSE	112 CARDINAL DRIVE SENECA, SC 296722257	570998236	1000	
SEBASTIAN RIDLEY THOMAS FOR ASSEMBLY	555 CAPITOL MALL SACRAMENTO, CA 95814	472435914	1500	
SHELLY SHORT COMMITTEE	PO BOX 37 ADDY, WA 99101	680674661	1000	
SOLIS FOR SUPERVISOR 2014 OFFICEHOLDER ACCOUNT	16633 VENTURE BOULEVARD ENCINO, CA 91436	472512904	1500	
STANLEY FOR SENATE	PO BOX 460 CHATHAM, VA 24531	273844452	250	
STUART FOR SENATE	PO BOX 1146 MONTROSS, VA 22520	208916835	1000	
THE COMMITTEE TO ELECT TERRY ENGLAND	1060 OLD HOG MOUNTAIN ROAD AUBURN, GA 30011	273090677	1000	
THE PEOPLE FOR PARADEE	22 BELL MINER CT DOVER, DE 19904	400009231	600	
TIM KNOPP FOR STATE SENATE	PO BOX 6145 BEND, OR 97708	454698187	1000	
TOM DALY FOR ASSEMBLY 2016	1020 12TH STREET SACRAMENTO, CA 95814	271941471	1500	
TONY MENDOZA FOR SENATE 2018	3605 LONG BEACH BLVD STE 426 LONG BEACH, CA 90807	263145549	1500	
TOSCANO FOR DELEGATE	211 EAST HIGH STREET CHARLOTTESVILLE, VA 22902	134313090	250	
TROY SINGLETON FOR ASSEMBLY	907 MORGAN AVENUE PALMYRA, NJ 080651935	454908879	500	
VIDAK FOR SENATE 2018	976 PACIFIC AVENUE WILLOWS, CA 95988	462241564	1500	
VOTE MARGO MCDERMED FOR IL HOUSE	20821 BRIARWOOD LN MOKENA, IL 60448	463860435	500	
WAGNER FOR SENATE	PO BOX 68008 VIRGINIA BEACH, VA 23471	473764727	1000	
BOLLIER FOR STATE REPRESENTATIVE	6910 OVERHILL ROAD MISSION HILLS, KS 662082769	499660999	-1000	

efile GRAPHIC print - DO NOT PROCESS SCHEDULE D

(ii) Assets included in Form 990, Part X

Assets included in Form 990, Part X

Revenue included on Form 990, Part VIII, line 1

2

(Form 990)

As Filed Data -

DLN: 93493318090457

OMB No 1545-0047

# Supplemental Financial Statements

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

Open to Public Department of the Treasury Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. Inspection Internal Revenue Service Name of the organization **Employer identification number** AMERICAN CHEMISTRY COUNCIL 53-0104410 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b)Funds and other accounts 1 Total number at end of year 2 Aggregate value of contributions to (during 3 Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c C Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located > 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(II)? □ No In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

Par	t 1111	Organizations Maintaining Co	lections of Art,	Histor	ical Ti	reası	ires, or	Other	Similar A	ssets (	continued	1)
3		the organization's acquisition, accessio (check all that apply)	n, and other record	s, check	any of	the fo	llowing th	nat are a	sıgnıfıcant ı	use of it	s collectio	n
а		Public exhibition		d		Loan	or excha	nge prog	rams			
b		Scholarly research		e		Othe	r					
c		Preservation for future generations										
4	Provid Part >	de a description of the organization's co KIII	llections and explair	n how th	ey furtl	ner the	e organiza	ation's ex	empt purpo	se in		
5		g the year, did the organization solicit c s to be sold to raise funds rather than to							ılar	□ <b>Y</b> €	es 🗆	No
Pa	rt IV	Escrow and Custodial Arrange Complete if the organization answ X, line 21.		orm 990	), Part	IV, lı	ne 9, or	reporte	d an amou	unt on I	Form 99	0, Part
1a		e organization an agent, trustee, custodi ded on Form 990, Part X?	an or other interme	ediary for	contri	bution	s or othe	r assets I	not	□ <b>Y</b> €	es 🗌	No
b	If "Ye	es," explain the arrangement in Part XII:	and complete the t	following	table				Α	mount		
С	Begin	ining balance	·					1c				
d	Addıt	ions during the year						1d				
е	Dıstrı	butions during the year						1e				
f	Endın	g balance						1f				
<b>2</b> a	Did th	e organization include an amount on Fo	orm 990, Part X, line	e 21, for	escrow	or cu	ıstodıal ad	count lia	ıbılıty?		-	No.
b	TE 1137 -	s," explain the arrangement in Part XIII	Charle bassa of the					D	/***		_	7
	rt V	Endowment Funds. Complete if		•			'					
Fα	IC V	Endowment Funds. Complete in	(a)Current year		rior yea				(d)Three ye		(e)Four v	ears back
1a	Beginn	ing of year balance	(2) carrone your	1 (-).	,		(-)		(4)		(0). 00. )	
	-	putions										
С	Net inv	restment earnings, gains, and losses										
d	Grants	or scholarships										
e		expenditures for facilities ograms										
f	Admını	strative expenses										
g	End of	year balance										
2	Provid	de the estimated percentage of the curr	ent year end balanc	e (line 1	g, colu	mn (a	)) held as	<del></del>		•		
а	Board	designated or quasi-endowment >										
Ь	Perma	anent endowment 🕨										
С	Temp	orarily restricted endowment >										
_	The p	ercentages on lines 2a, 2b, and 2c shou	ıld equal 100%									
3а		nere endowment funds not in the posses iization by	ssion of the organiza	ation tha	t are h	eld an	d adminis	stered fo	r the	_	Ye	s No
	<b>(i)</b> ur	related organizations			•						a(i)	
L		elated organizations		 	ا ماناما	, .				<u> </u>	a(ii) 3b	
ь 4		ribe in Part XIII the intended uses of the				•	• •				30	
_	rt VI	Land, Buildings, and Equipme		- Transfer	Tarias							
1 W		Complete if the organization answ		rm 990	Part	IV, lır	ne 11a. s	See Fori	n 990, Pai	rt X, lın	e 10.	
	Descri	ption of property (a) Cost or ot (investme	her basis (b)Cos	st or other					epreciation		<b>(d)</b> Book va	alue
1a	Land											
b	Buildin	gs										
С	Leaseh	old improvements			9,7	12,873			4,017,507			5,695,366
		nent			7,13	36,816			6,004,704			1,132,112
	Other				13,22	21,931			11,741,548			1,480,383
		lines 1a through 1e (Column (d) must e	qual Form 990, Par	t X, colu	mn (B)	, line .	10(c)) .		<b>&gt;</b>			8,307,861

Part VII Investments—Other Securities. Complete if the See Form 990, Part X, line 12.	he organiza	tion answ	ered 'Yes' on F	orm 990, Par	t IV, line 11b.
(a) Description of security or category (including name of security)	(b)Book	value		c)Method of va	
(1)Financial derivatives				,	
(2)Closely-held equity interests		F03 469			
(A) 35,925 BLACKROCK S&P 500 INDEX FUND		,593,468		F	
(B) MULTI-STRATEGY HEDGE FUND		,696,598		F	
(C) INTERNATIONAL EQUITY MUTUAL FUND (C)	3	,687,922		F	
(D)					
(E)					
(F)					
(G)					
(H)					
	<b>▶</b> 16	,977,988			
Part VIII Investments—Program Related. Complete if See Form 990, Part X, line 13.	the organiz	ation ans	wered 'Yes' on	Form 990, Pa	art IV, line 11c.
(a) Description of investment	<b>(b)</b> B	ook value		c) Method of voor end-of-year	
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 13 )	•				
Part IX Other Assets. Complete if the organization answered (a) Description		m 990, Par	t IV, line 11d Se	ee Form 990, Pa	art X, line 15 (b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)  Part X  Other Liabilities. Complete if the organization a	answered 'Y	es' on Fo		<b>•</b>	11f
See Form 990, Part X, line 25.	1		ook value	7 1110 210 01	
1. (a) Description of liability (1) Federal income taxes		(5) 50	JOK VAIAC		
DEFERRED RENT			12,874,815		
DEFERRED COMPENSATION (3)			1,483,163		
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )  2. Liability for uncertain tax positions In Part XIII, provide the text of	▶   of the footnot	e to the or	14,357,978	cial statements	that reports the
organization's liability for uncertain tax positions under FIN 48 (ASC		-	='		_

Part XI

2

b

c

d

е

3

4

5

1

2

b

d

е 3

а

b

c

Part XIII

5

4

b

Part XII

Schedule D (Form 990) 2016

Page 4

4,555,285

8,352,982

121,467,574

115,099,588

-5,953,849

2,008,655

123,062,092

Schedule D (Form 990) 2015

121.053.437

113,114,592

### Other (Describe in Part XIII ) . . Add lines 2a through 2d . . . . Subtract line 2e from line 1 .

Other (Describe in Part XIII ) . . . . . .

Total expenses and losses per audited financial statements .

Amounts included on line 1 but not on Form 990, Part IX, line 25

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 .

Other (Describe in Part XIII ) . . . . . . .

Supplemental Information

Net unrealized gains (losses) on investments . . .

Donated services and use of facilities .

Add lines 4a and 4b . . .

Donated services and use of facilities .

Prior year adjustments . . . .

Other (Describe in Part XIII ) .

Add lines 2a through 2d .

Add lines 4a and 4b .

Return Reference

See Additional Data Table

Subtract line 2e from line 1 .

Other losses .

Amounts included on line 1 but not on Form 990, Part VIII, line 12

Recoveries of prior year grants . . . Amounts included on Form 990, Part VIII, line 12, but not on line 1

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) . . . . . . . .

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) . . . . . . . .

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b,

Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

2b Investment expenses not included on Form 990, Part VIII, line 7b.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

2a

2b 2c

2d

4b

Explanation

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

> 2c 2d 4a 4b

2a

983,550 270,692 8,082,290

3,571,735

-5,953,849

270.692

1.737.963

2e

3

4c

5

2e 3 4c Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Page <b>5</b>		Schedule D (Form 990) 2015
	ation (continued)	Part XIII Supplemental Infor
	Explanation	Return Reference

Schedule D (Form 990) 2016

### **Additional Data**

### Software ID: Software Version:

**EIN:** 53-0104410

Name: AMERICAN CHEMISTRY COUNCIL

Explanation

ACC, FCRI AND AMERICHEM PAC ARE GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVI

S MANAGEMENT HAS EVALUATED THE COUNCIL'S TAX POSITIONS AND HAS CONCLUDED THAT THE COUNCIL

Supplemental Information

PART X, LINE 2

Return Reference

SIONS OF SECTIONS SUI(C)(6), SUI(C)(3) AND 527 OF THE INTERNAL REVENUE CODE, RESPECTIVELY
IN ADDITION, FCRI QUALIFIES FOR CHARITABLE CONTRIBUTIONS DEDUCTIONS AND HAS BEEN CLASSIFI
ED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION INCOME THAT IS NOT RELATED TO EXEM
PT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL AND STATE CORPORATE INCOME
TAXES THERE WAS NO NET TAX LIABILITY FOR UNRELATED BUSINESS INCOME TAX FOR THE YEAR ENDED
DECEMBER 31, 2016 THE COUNCIL FOLLOWS THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAL
NTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR
EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS UND
ER THIS GUIDANCE, THE COUNCIL MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION
ONLY IF IT IS MORE-LIKELY-THAN-NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION
BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION THE TAX BENEFITS RE
COGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGES
T BENEFIT THAT HAS A GREATER THAN 50 %LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMEN
T THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITIO
N, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES AND ACCOUNTING IN INTERIM PERIOD

HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE DISCLOSURE

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	AFFILIATE INCOME INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT 983,550

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Supplemental Information Return Reference Explanation CHEMICAL PRODUCTS & TECHNOLOGY DIVISION REVENUE 6,344,327 SEPARATE PROGRAMS INCLUDED IN PART XI, LINE 4B - OTHER ADJUSTMENTS LINE 2, PART VIII, PG 10 1,737,963

Supplemental Information Return Reference Explanation PART XII, LINE 2D - OTHER AFFILIATE EXPENSES INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT 390,478 CHEMICAL PRODUCTS & ADJUSTMENTS TECHNOLOGY DIVISION REVENUE -6.344.327

upplemental Information	
Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	SEPARATE PROGRAMS INCLUDED IN LINE 2, PART VIII, PG 10 1,737,963

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efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493318090457 OMB No 1545-0047 SCHEDULE F Statement of Activities Outside the United States (Form 990) 2016 ► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16. Open to Public ► Attach to Form 990. ► See separate instructions. Department of the Treasury Inspection ▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** AMERICAN CHEMISTRY COUNCIL 53-0104410 Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and 1 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 Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States Activites per Region (The following Part I, line 3 table can be duplicated if additional space is needed ) 3 (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is a (f) Total expenditures offices in the employees, agents, region (by type) (e q, program service, describe for and investments and independent fundraising, program specific type of in region region contractors in services, investments, grants service(s) in region to recipients located in the region region) (1) See Add'l Data (2) (3) (4) (5) 708,531 3a Sub-total b Total from continuation sheets to Part I c Totals (add lines 3a and 3b) 708,531 For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50082W Schedule F (Form 990) 2016

(4) (5) (6)

(7) (8) (9)

(10) (11) (12) (13) (14) (15) (16)

(17) (18) Page **3** 

Schedule F (Form 990) 2016

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 Part III can be duplicated if additional space is needed. (c) Number of (d) Amount of (e) Manner of cash (f) Amount of (h) Method of (a) Type of grant or assistance (b) Region (a) Description

(a) Type of grant of assistance	(D) Region	recipients	cash grant	disbursement	non-cash assistance	of non-cash assistance	valuation (book, FMV, appraisal, other)
(1)							
( 2)	•						

			assistance	assistance	(book, FMV, appraisal, other)
(1)					
( 2)					

(1)				
(2)				
(3)				

Sche	dule F (Form 990) 2016		Page <b>4</b>
Par	t IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the 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)	Yes	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately 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)		
		☐ Yes	<b>✓</b> 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)		
Corpora	Corporations (see Instructions for Form 5471)	☐ Yes	<b>✓</b> No
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)	Yes	<b>☑</b> 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)		
		☐ Yes	<b>✓</b> No
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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713)	□Yes	<b>☑</b> No

### Additional Data

### Software ID: Software Version:

**EIN:** 53-0104410

Name: AMERICAN CHEMISTRY COUNCIL

Page 5

Schedule F (Form 990) 2016 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).

### Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, 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 region
EACT ACIA AND THE DACIETO		_	DDOCDAM CEDVICES	ADVOCACY/ADMINICUIDD	E42 600

EAST ASIA AND THE PACIFIC IPROGRAM SERVICES ADVOCACY/ADMIN SUPP 542,698

EUROPE (INCLUDING ICELAND 0 PROGRAM SERVICES ADVOCACY/ADMIN SUPP 73.431 0 & GREENLAND) NORTH AMERICA 0 PROGRAM SERVICES ADVOCACY/ADMIN SUPP 22.402

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or in region (by type) (i.e., is a program service, for region describe specific type of agents in fundraising, program region service(s) in region services, grants to region recipients located in the region) SOUTH AMERICA 0 PROGRAM SERVICES ADVOCACY/ADMIN SUPP 60.000 SOUTH ASIA 0 PROGRAM SERVICES ADVOCACY/ADMIN SUPP 10,000

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Schedule I (Form 990)  Department of the Treasury	Co	Governments mplete if the organiza	Other Assistand and Individuals ation answered "Yes," o Attach to Form e I (Form 990) and its	s in the United on Form 990, Part IV 990.	d States , line 21 or 22.		2016 Open to Public Inspection
Internal Revenue Service  Name of the organization						Employer identific	cation number
AMERICAN CHEMISTRY COUNCIL						53-0104410	
Part I General Inform	ation on Grants	and Assistance				1	
Does the organization main the selection criteria used to						e, and	☑ Yes ☐ No
2 Describe in Part IV the orga	anızatıon's procedur	es for monitoring the us	se of grant funds in the Ur	ited States			
		lestic Organizations a can be duplicated if add		nts. Complete if the or	ganızatıon answered "Yes"	on Form 990, Part IV, line	21, for any recipient
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2 Enter total number of secti		=					5
3 Enter total number of othe For Paperwork Reduction Act Notice				Cat No 50055			edule I (Form 990) 2016

Schedule I (Form 990) 2016	5					Page <b>2</b>
		Domestic Individua onal space is needed	als. Complete if the org	ganization answered "Yes'	on Form 990, Part IV, line 22	-
(a) Type of grant o	•	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
Part IV Supplem	ental Informati	on. Provide the inf	ormation required in	Part I, line 2, Part III	, column (b), and any other ac	lditional information.
Return Reference	Explanati	on				
PART I, LINE 2	AMERICAN ORGANIZA		. IS NOT A GRANT-MAK	KING ORGANIZATION AM	ERICAN CHEMISTRY COUNCIL PRO	OVIDED OTHER ASSISTANCE TO VARIOUS

### **Additional Data**

BOULEVARD SUITE 425 425 ARLINGTON, VA 22204

Form 990,Schedule I, Part	II, Grants and	Name	: : 53-0104410 : AMERICAN CHEMIS		ic Governments.		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FOUNDATION FOR CHEMISTRY RESEARCH AND INITIATIVES 700 SECOND STREET NE WASHINGTON, DC 20002	52-1945222	501(C)(3)	1,146,700				RESEARCH SUPPORT
MARCH OF DIMES	13-1846366	501(C)(3)	15,000				CONTRIBUTION

# FOUNDATION 2120 WASHINGTON

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance 94-1156365 501(C)(3) 15.000 CONTRIBUTION STANFORD UNIVERSITY -HOOVER INSTITUTION

CONTRIBUTION

20.000

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

501(C)(3)

434 GALVEZ MALL STANFORD, CA 94305 THE NATIONAL CENTER FOR PUBLIC POLICY RESEARCH

WASHINGTON, DC 20001

20 F ST NW

52-1226614

(a) Name and address of (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant **(b)** EIN (c) IRC section organization if applicable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance

AMERICAN COUNCIL ON SCIENCE 110 EAST 42ND ST SUITE 1300

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

NEW YORK, NY 10017

Compensation Information

DLN: 93493318090457

OMB No 1545-0047

# 2015

Open to Public Inspection

### Schedule J

# (Form 990)

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

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

Department of the Treasury Internal Revenue Service

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

	me of the organization ERICAN CHEMISTRY COUNCIL	Employer identification number					
AMI	ERICAN CHEMISTRY COUNCIL	53-0104410					
Pa	rt I Questions Regarding Compensation	1	·				
						Yes	No
1a	Check the appropriate box(es) if the organization prov 990, Part VII, Section A, line 1a Complete Part III						
	First-class or charter travel	Г	Housing allowance or residence for p	personal use			
	☐ Travel for companions	Г	Payments for business use of perso	nal residence			
	Tax idemnification and gross-up payments	Г	Health or social club dues or initiati	on fees			
	□ Discretionary spending account	Ľ	Personal services (e g , maid, chauf	feur, chef)			
b	If any of the boxes in line 1a are checked, did the org reimbursement or provision of all of the expenses de				1b	Yes	
2	Did the organization require substantiation prior to redirectors, trustees, officers, including the CEO/Exec				2	Yes	
3	Indicate which, if any, of the following the filing organ organization's CEO/Executive Director Check all thused by a related organization to establish compensi	at apply	Do not check any boxes for method	is			
	Compensation committee	Г	Written employment contract				
	Independent compensation consultant	Ŀ	Compensation survey or study				
	Form 990 of other organizations	Ľ	Approval by the board or compensat	tion committee			
4	During the year, did any person listed on Form 990, or a related organization	Part VI	I, Section A, line 1a with respect to t	he filing organization			
а	Receive a severance payment or change-of-control ¡	paymen	t?		4a		Νo
b	Participate in, or receive payment from, a supplemen	ntal non	qualified retirement plan?		4b	Yes	
c	Participate in, or receive payment from, an equity-ba	sed co	mpensation arrangement?		4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and pro	ovide th	e applicable amounts for each item ii	n Part III			
5	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizat For persons listed on Form 990, Part VII, Section A compensation contingent on the revenues of			any			
а	The organization?				5a		
b	Any related organization?				5b		
_	If "Yes," on line 5a or 5b, describe in Part III						
6	For persons listed on Form 990, Part VII, Section A compensation contingent on the net earnings of	, line 1a	a, did the organization pay or accrue a	any			
а	The organization?				<b>6</b> a		
b	Any related organization?				<b>6</b> b		
	If "Yes," on line 6a or 6b, describe in Part III						
7	For persons listed on Form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes," d			n-fixed	7		
8	Were any amounts reported on Form 990, Part VII, publication to the initial contract exception described in In Part III				8		
9	If "Yes" on line 8, did the organization also follow the section 53 4958-6(c)?	e rebutt	able presumption procedure describe	ed in Regulations	9		

Schedule J (Form 990) 2015							Page Z
Part III Officers, Director	s, Trustees, Key Er	mployees, and Hig	hest Compensate	<b>ed Employees.</b> Use	duplicate copies i	f additional space is	needed.
For each individual whose compens instructions, on row (ii) Do not list <b>Note.</b> The sum of columns (B)(i)-(ii	any individuals that are	not listed on Form 990	, Part VII		-	·	
(A) Name and Title	(B) Breakdown o	(E) Total of columns	<b>(F)</b> Compensation in				
	Base (1) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	column(B) reported as deferred on prior Form 990	

Schedule J (Form 990) 2015

Cahadula 1 (Farm 000) 201 F

See Additional Data Table

Page 3

Schedule J (Form 990) 2015

\$700.887 RAYMOND J O'BRYAN - \$50.877 DELL PERELMAN - \$70.941 MICHAEL P WALLS - \$113.116 ANNE W KOLTON - \$52.497 STEVEN K DISBURSEMENTS FROM THE SUPPLEMENTAL NONOUALIFIED RETIREMENT PLAN - 457(F) CALVIN M DOOLEY - \$118,267 RAYMOND J

O'BRYAN - \$38.447 ANNE W KOLTON - \$312.872

Schedule J (Form 990) 2015

### Software ID: Software Version:

**EIN:** 53-0104410

Name: AMERICAN CHEMISTRY COUNCIL

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

(A) Name and Title		<b>(B)</b> Breakdown o	f W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in
1 CALVEN M DOOLEY		<b>(i)</b> Base Compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
1CALVIN M DOOLEY PRESIDENT AND CEO	(1)	1,774,750	2,134,422	141,647	750,687	72,632	4,874,138	118,267
	(11)	0	0	0	0	- 0	_ 0	0
1RAYMOND J O'BRYAN CFO, CAO, TREASURER	(1)	417,842	126,000	45,168	103,877	34,924	727,811	38,447
	(11)	0	0	0	0	- 0	- 0	0
2DELL E PERELMAN GEN COUNSEL, CHIEF OF	(1)	417,991	253,328	4,593	123,941	29,485	829,338	0
STAFF, SEC	(11)	0	0	0	0	- 0	- 0	0
3STEVEN K RUSSELL VP, PROGRAM MANAGEMENT	(1)	320,548	81,500	2,018	90,334	30,947	525,347	0
	(11)	0	0	0	0	- 0	- 0	0
4ROBERT J SIMON JR VP, CHEMICAL PRODUCTS &	(1)	300,579	81,500	989	89,133	34,799	507,000	0
TECHNOLOGY	(11)	0	0	0	0	-0	- 0	0
<b>5</b> NACOLE B HINTON VP, HR & ADMINISTRATION	(1)	284,753	75,000	783	37,753	30,418	428,707	0
	(11)	0	0	0	0	- 0	- 0	0
<b>6</b> ANNE W KOLTON VP, COMMUNICATIONS	(1)	374,000	227,490	313,466	102,297	35,019	1,052,272	312,872
	(11)	0	0	0	0	- 0	- 0	0
<b>7</b> MICHAEL P WALLS VP, REG AND TECH AFFAIRS	(1)	375,565	246,850	3,838	166,116	29,858	822,227	0
	(11)	0	0	0	0	- 0	- 0	0
8BRYAN D ZUMWALT VP, FEDERAL AFFAIRS	(1)	346,725	173,509	594	47,114	4,746	572,688	0
	(11)	0	0	0	0	- 0	- 0	0
9DEBRA CM PHILLIPS VP, RESPONSIBLE CARE &	(1)	293,384	91,500	657	89,680	41,118	516,339	0
VALUE CHAIN	(11)	0	0	0	0	-		0
10RALPH R UNDERWOOD VP, STATE AFFAIRS	(1)	262,262	86,750	2,474	72,372	29,539	453,397	0
	(11)	0	0	0	0	- - 0	- 0	0

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SCHEDUL (Form 990 or EZ)	E O Supplemen 990- Complete to proper Form 990  Information about	ons on n.	OMB No 1545-0047  2016  Open to Public						
Department of the T Internal Revenue Se Name of the org AMERICAN CHEMIS	nnee   anization		v/form990.	<b>Employer ider</b> 53-0104410	Inspection				
Return Reference	Explanation								
FORM 990, PART VI, SECTION A, LINE 6	ACC HAS APPROXIMATELY 160 I THE UNITED STATES AND ABRO		S THAT EITHER PRODUCE OR	SELL PRODUC	CTS OF CHEMISTRY IN				

Return Explanation
Reference

LINE 7A

FORM 990, ACC'S MEMBERS ELECT ITS BOARD OF DIRECTORS AT AN ANNUAL MEETING
PART VI,
SECTION A.

Return Explanation
Reference

FORM 990, BYLAW AMENDMENTS THAT SUBSTANTIALLY CHANGE ANY EXISTING BYLAW PROVISIONS MUST BE APPROVED PART VI, BY TWO-THIRDS OF THE MEMBERS PRESENT AT AN ANNUAL OR SPECIALLY CALLED MEETING SECTION A, LINE 7B

# 990 Schedule O, Supplemental Information Return Explanation

Reference

FORM 990,
PART VI,
SECTION B,
LINE 11B

IN ACCORDANCE WITH THE COUNCIL'S BOARD APPROVED RESOLUTION THE 2016 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

Return Reference	Explanation
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 TRANSACTION IN THE EVENT THERE IS A CHANGE IN THE INFORMATION IN THE DISCLOSURE STATEMENT, THE PERSON SUBMITTING IT IS TO PROMPTLY SUBMIT WRITTEN NOTIFICATION OF THE CHANGE THE CHAIRMAN OF THE BOARD AND THE PRESIDENT AND CEO SHALL BE RESPONSIBLE FOR THE ADMINISTRATION OF THIS POLICY ALL DISCLOSURES REQUIRED UNDER THIS POLICY SHALL BE PROVIDED TO THE ACC PRESIDENT AND CEO INFORMATION DISCLOSED UNDER THIS POLICY WILL BE HELD IN CONFIDENCE BY THE CHAIRMAN OF THE BOARD AND THE PRESIDENT AND CEO AND BY THOSE PERSONS THEY AUTHORIZE TO RECEIVE IT WHERE THE BEST INTERESTS OF THE ASSOCIATION REQUIRES FURTHER DISCLOSURE THIS REVIEW PROCESS WILL BE REPORTED ANNUALLY TO THE BOARD BY THE CHAIRMAN A DIRECTOR WHO HAS DECLARED OR HAS BEEN FOUND TO HAVE A CONFLICT-OF-INTEREST IN ANY PROPOSED TRANSACTION OR OTHER MATTER IS TO REFRAIN FROM PARTICIPATING IN CONSIDERATION OF THE PROPOSED TRANSACTION OR OTHER MATTER INCLUDING NOT VOTING ON THE MATTER IN QUESTION, AND IF SO REQUESTED BY THE CHAIR MAN OR ANY OTHER DIRECTOR NOT BEING PRESENT AT THE TIME OF THE VOTE WITH RESPECT TO RESTRAIN TON 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

OVEMBER 2015 MEETING

#### **Explanation** Return Reference FORM 990. THE ACC COMPENSATION COMMITTEE IS COMPRISED OF THE ACC OFFICERS. THE COMPENSATION COMMITTE PART VI. E REVIEWS THE PERFORMANCE AND SETS THE ANNUAL COMPENSATION OF THE ACC PRESIDENT AND CEO PU SECTION B. RSUANT TO AGREED UPON CONTRACTUAL TERMS THE COMPENSATION COMMITTEE ALSO REVIEWS AND APPRO LINE 15 VES THE ANNUAL COMPENSATION AS RECOMMENDED BY THE PRESIDENT AND CEO FOR COVERED 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 5. THE COMPENSATION COMMITTEE REVIEWED PERFORMANCE, AWARDED THE BONUS, AND APPROVED THE 20 16 BASE COMPENSATION FOR THE PRESIDENT AND CEO FOR THE REMAINING COVERED INDIVIDUALS. THE PRESIDENT AND CEO RECOMMENDED BONUSES AND 2016 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

Return Explanation
Reference

LINE 19

FORM 990,
PART VI,
SECTION C,
THE ORGANIZATION DOES NOT MAKE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY OR FINANCI
PART VI,
SECTION C,

990 Schedule O, Supplemental Information

Return

Reference	Explaination
FORM 990, PART IX,	CONSULTING 29,543,588 AGENCY TEMPS 22,450 OTHER PROFESSIONAL FEES 82,107 SHARED EMPLOYEE SERVICES 127,175
LINE 11G	

Explanation

990 Schedule O, Supplemental Information Return Explanation Reference FORM 990. ROUNDING ADJUSTMENTS 1 PART XI, LINE 9

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE R** (Form 990)

## **Related Organizations and Unrelated Partnerships**

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

**Employer identification number** 

2016

DLN: 93493318090457

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury

Name of the organization AMERICAN CHEMISTRY COUNCIL

Internal Revenue Service

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

53-0104410 Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I (b) (c) (d) (e) (f) Name, address, and EIN (if applicable) of disregarded entity Primary activity Legal domicile (state Total income End-of-year assets Direct controlling or foreign country) entity related tax-exempt organizations during the tax year. (a)
Name, address, and EIN of related organization (b) (c) (e) (f) (g) Primary activity Legal domicile (state Exempt Code section Public charity status Direct controlling Section 512(b) or foreign country) (if section 501(c)(3)) entity (13) controlled entity? Yes No

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 (1) FOUNDATION FOR RESEARCH AND CHEMISTRY INITIATIVES RESEARCH VA 501(C)(3) LINE 12A, I AMERICAN CHEMISTRY Yes COUNCIL 700 2ND STREET NE WASHINGTON, DC 20002 52-1945222 (2) AMERICAN CHEMISTRY COUNCIL POLITICAL ACTION COMMITTEE VA 527 AMERICAN CHEMISTRY POLITICAL ACTIVITIES Yes 700 2ND STREET NE COUNCIL WASHINGTON, DC 20002 Cat No 50135Y Schedule R (Form 990) 2016 For Paperwork Reduction Act Notice, see the Instructions for Form 990.

(a) Name, address, and EIN related organization	of	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant Income(related, unrelated, excluded from tax under sections 512- 514)	total income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(I) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	x managing partner?		
								Yes	No		Yes	No	
									+				
									+				
Identification of Related Organ because it had one or more relate						ization ans	wered "Yes	on F	orm 9	 90, Part IV,	line	34	
		s a corporation		st during th	(d) controlling Typentity (C of	(e)	wered "Yes  (f)  Share of total Income	Share	(g) e of end- year assets		) ntage	  Se  (1	L3) conti entity
because it had one or more relate  (a)  Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru:  (c)  egal  micile  or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) e of end- year	-of- Percei	) ntage	  Se  (1	ection 5: 13) conti entity
because it had one or more relate  (a)  Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru:  (c)  egal  micile  or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) e of end- year	-of- Percei	) ntage	  Se  (1	ection 5: 13) conti entity
<b>(a)</b> Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru:  (c)  egal  micile  or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) e of end- year	-of- Percei	) ntage	  Se  (1	ection 5: 13) conti entity
because it had one or more relate  (a)  Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru:  (c)  egal  micile  or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) e of end- year	-of- Percei	) ntage	  Se  (1	ection 5 13) cont entity
because it had one or more relate  (a)  Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru:  (c)  egal  micile  or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) e of end- year	-of- Percei	) ntage	  Se  (1	ection 5: 13) conti entity
because it had one or more relate  (a)  Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru:  (c)  egal  micile  or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) e of end- year	-of- Percei	) ntage	  Se  (1	ection 5 13) cont entity
because it had one or more relate  (a)  Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru:  (c)  egal  micile  or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) e of end- year	-of- Percei	) ntage	  Se  (1	ection 5 13) cont entity
because it had one or more relate  (a)  Name, address, and EIN of	ed organizations treated a	s a corporation	on or tru:  (c)  egal  micile  or foreign	st during th	(d) controlling Typentity (C of	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) e of end- year	-of- Percei	) ntage	  Se  (1	ection 5 13) cont entity

Schedule R (Form 990) 2016					Page	3
Part V Transactions With Related Organizations Complete If the organization answered '	"Yes" on Form 990, Par	t IV, line 34, 35b	, or 36.			
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Ι,	Yes I	No
1 During the tax year, did the organization engage in any of the following transactions with one or more rela	ated organizations listed in	Parts II-IV?				
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity				1a	r	No
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b \	res	
${f c}$ Gift, grant, or capital contribution from related organization(s)				1c	r	No
<b>d</b> Loans or loan guarantees to or for related organization(s)				1d	r	No
e Loans or loan guarantees by related organization(s)				1e	ľ	No
f Dividends from related organization(s)				1f		No
g Sale of assets to related organization(s)				1g		No
h Purchase of assets from related organization(s)				1h	ı	No
i Exchange of assets with related organization(s)				1i		No
j Lease of facilities, equipment, or other assets to related organization(s)				1j	ľ	No
k Lease of facilities, equipment, or other assets from related organization(s)				1k	<del> </del>	No
I Performance of services or membership or fundraising solicitations for related organization(s)				11	ı	No
f m Performance of services or membership or fundraising solicitations by related organization(s)				1m	ı	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	ı	No
o Sharing of paid employees with related organization(s)				10	ľ	No
p Reimbursement paid to related organization(s) for expenses				1p	<u> </u>	No
<b>q</b> Reimbursement paid by related organization(s) for expenses				<b>1</b> q	ľ	No
r Other transfer of cash or property to related organization(s)				1r	-	No
${f s}$ Other transfer of cash or property from related organization(s)				1s	r	No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete th	ıs lıne, ıncludıng covered r	elationships and tra	nsaction thresholds		•	
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining	amount inv	olved	
(1)FOUNDATION FOR RESEARCH AND CHEMISTRY INITIATIVES	В	1,146,700	CASH			

Schedule R (Form 990) 2016

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

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

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	domicile	(d) Predominant Income (related, unrelated, excluded from tax under sections 512- 514)	(e) Are all partners section 501(c)(3) organizations?		Are all partners section		(f) Share of total Income	(g) Share of end-of-year assets	(h) Disproprtionate allocations?		(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	managing partner?		<b>(k)</b> Percentage ownership
			514)	Yes	No	<b>!</b> ,		Yes	No		Yes	No			
										Schedul	e R (Form	1 990	0) 2016		

