

For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form **990** (2017)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☒**1** Briefly describe the organization's mission

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

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

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O

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

4a (Code) (Expenses \$ including grants of \$) (Revenue \$)
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 \$)

WE CREATED A SET OF INDUSTRY SUSTAINABILITY PRINCIPLES TO ESTABLISH A VISION AND COMMITMENT TOWARD ADVANCING SAFE, INNOVATIVE, EFFECTIVE, AND ECONOMICALLY VIABLE CHEMICAL PRODUCTS AND TECHNOLOGIES THAT ARE ESSENTIAL TO UNLOCKING SUSTAINABILITY SOLUTIONS

4d Other program services (Describe in Schedule O)
(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ►

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	No
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I 	3	Yes
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 	5	Yes
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	No
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 	11a	Yes
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 	11b	Yes
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 	11e	Yes
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 	11f	Yes
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII 	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 	12b	Yes
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV 	14b	Yes
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV 	15	No
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 	16	No
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	No
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	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? <i>If "Yes," complete Schedule I, Parts I and II</i>	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	No
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	
26 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? <i>If "Yes," complete Schedule L, Part II</i>	26	No
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	No
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions) a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	No
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	No
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	No
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	No
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	No
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	No
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	No
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	No
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34	Yes
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	Yes
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	No
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	347	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	282	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		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.		
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)?		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?		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8	
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a	
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. 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.	13b	
c	Enter the amount of reserves on hand.	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b	

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	53	
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent	53	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		No
6	Did the organization have members or stockholders?	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	Yes	
b	Each committee with authority to act on behalf of the governing body?	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		No

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

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

Section C. Disclosure

17 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 (501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records: **►**RAYMOND O'BRYAN 700 2ND ST NE WASHINGTON, DC 20002 (202) 249-7000

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

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

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[illegible]

1b Sub-Total			
c Total from continuation sheets to Part VII, Section A			
d Total (add lines 1b and 1c)	8,219,268	0	1,946,329

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶ 141

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
SCITO VATION LLC 100 CAPITOLA DRIVE SUITE 106 DURHAM, NC 27713	RESEARCH	3,715,000
ASTM INTERNATIONAL 100 BARR HARBOR DRIVE WEST CONSHOHOCKEN, PA 192482959	RESEARCH	3,390,655
OGILVY PUBLIC RELATIONS WORLDWIDE PO BOX 781820 1 N 5TH ST PHILADELPHIA, PA 191781820	PUBLIC RELATIONS	3,331,899
REVOLUTION MEDIA GROUP 1020 PRINCESS ST ALEXANDRIA, VA 22314	PUBLIC RELATIONS	1,722,469
ENVIRONMENTAL RESOURCES MANAGEMENT INC 1701 GOLF RD STE 1-700 ROLLING MEADOWS, IL 600084242	RESEARCH	1,434,981

<p>2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ► 109</p>	
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Part VIII

Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues . . .	1b				
	c	Fundraising events . . .	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f \$ _____					
	h	Total. Add lines 1a-1f ▶					
Program Service Revenue			Business Code				
	2a	MEMBERSHIP DUES	900099	80,758,804	80,758,804		
	b	CHEMTREC REG FEES	900099	18,369,431	18,369,431		
	c	O/H REIMBURSEMENT	900099	7,004,121	7,004,121		
	d	SFP REVENUE	900099	5,324,981	5,324,981		
	e	PRODUCT SALES	900099	3,509,245	3,509,245		
	f	All other program service revenue		3,973,832	3,973,832		
	g	Total. Add lines 2a-2f ▶	118,940,414				
Other Revenue	3		Investment income (including dividends, interest, and other similar amounts) ▶	2,699,442		2,699,442	
	4		Income from investment of tax-exempt bond proceeds ▶				
	5		Royalties ▶	55,088		55,088	
	6a	(i) Real		(ii) Personal			
		Gross rents					
		b Less rental expenses		0			
		c Rental income or (loss)		80,590			
	d		Net rental income or (loss) ▶	80,590		80,590	
	7a	(i) Securities		(ii) Other			
		Gross amount from sales of assets other than inventory		109,063,825			
		b Less cost or other basis and sales expenses		108,628,500	1,668		
		c Gain or (loss)		435,325	-1,668		
	d		Net gain or (loss) ▶	433,657		433,657	
	8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 a				
	b		Less direct expenses b				
	c		Net income or (loss) from fundraising events . . . ▶				
9a		Gross income from gaming activities See Part IV, line 19 a					
b		Less direct expenses b					
c		Net income or (loss) from gaming activities . . . ▶					
10a		Gross sales of inventory, less returns and allowances a					
b		Less cost of goods sold b					
c		Net income or (loss) from sales of inventory . . . ▶					
Miscellaneous Revenue		Business Code					
11a		SPONSORSHIP	541800	919,250	919,250		
b		OTHER INCOME	900099	80,041	80,041		
c							
d		All other revenue					
e		Total. Add lines 11a-11d ▶		999,291			
12		Total revenue. See Instructions ▶		123,208,482	119,939,705	0	
						3,268,777	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX ☒**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	1,082,554			
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.				
5 Compensation of current officers, directors, trustees, and key employees.	7,284,099			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	30,577,368			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions).	3,203,229			
9 Other employee benefits.	3,661,680			
10 Payroll taxes.	2,093,985			
11 Fees for services (non-employees):				
a Management.				
b Legal.	2,198,148			
c Accounting.	113,420			
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.	261,576			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O).	30,669,899			
12 Advertising and promotion.	2,169,637			
13 Office expenses.	2,039,530			
14 Information technology.	3,211,459			
15 Royalties.				
16 Occupancy.	6,867,182			
17 Travel.	2,178,925			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.	3,062,609			
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	1,427,099			
23 Insurance.	312,850			
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 PANEL MANAGEMENT EXPENS	6,879,691			
b RESEARCH	6,233,887			
c PUBLIC POLICY	3,462,126			
d SUBSCRIPTIONS	1,458,707			
e All other expenses	2,414,555			
25 Total functional expenses. Add lines 1 through 24e.	122,864,215			
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part IX ☐

				(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing			1	
	2	Savings and temporary cash investments		12,126,791	2	12,589,106
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		1,440,373	4	946,122
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			6	
	7	Notes and loans receivable, net			7	
	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		1,342,945	9	1,137,062
	10a	Land, buildings, and equipment—cost or other basis. Complete Part VI of Schedule D	10a	15,424,269		
	b	Less: accumulated depreciation	10b	8,067,212		
				8,307,861	10c	7,357,057
	11	Investments—publicly traded securities		93,553,771	11	90,041,952
	12	Investments—other securities. See Part IV, line 11		16,977,988	12	18,354,289
	13	Investments—program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
15	Other assets. See Part IV, line 11		1,684,294	15	2,709,990	
16	Total assets. Add lines 1 through 15 (must equal line 34)		135,434,023	16	133,135,578	
Liabilities	17	Accounts payable and accrued expenses		8,911,159	17	8,595,244
	18	Grants payable			18	
	19	Deferred revenue		61,811,902	19	55,158,781
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D			21	
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third parties			23	
	24	Unsecured notes and loans payable to unrelated third parties			24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		14,357,978	25	14,760,248
	26	Total liabilities. Add lines 17 through 25		85,081,039	26	78,514,273
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.					
	27	Unrestricted net assets		50,352,984	27	54,621,305
	28	Temporarily restricted net assets			28	
	29	Permanently restricted net assets			29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
	30	Capital stock or trust principal, or current funds			30	
	31	Paid-in or capital surplus, or land, building or equipment fund			31	
	32	Retained earnings, endowment, accumulated income, or other funds			32	
	33	Total net assets or fund balances		50,352,984	33	54,621,305
34	Total liabilities and net assets/fund balances		135,434,023	34	133,135,578	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☒

1	Total revenue (must equal Part VIII, column (A), line 12)	1	123,208,482
2	Total expenses (must equal Part IX, column (A), line 25)	2	122,864,215
3	Revenue less expenses Subtract line 2 from line 1	3	344,267
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	50,352,984
5	Net unrealized gains (losses) on investments	5	3,924,055
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-1
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	54,621,305

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

	Yes	No
1 Accounting method used to prepare the Form 990 <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		No
b Were the organization's financial statements audited by an independent accountant? If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	Yes	
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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Additional Data

Software ID:

Software Version:

EIN: 53-0104410

Name: AMERICAN CHEMISTRY COUNCIL

Form 990 (2017)

Form 990, Part III, Line 4a:

ACC HELPED SECURE PASSAGE AND ENACTMENT OF THE HISTORIC "TAX CUTS AND JOBS ACTS," MODERNIZING THE U S TAX STRUCTURE TO PROMOTE SUSTAINED U S GLOBAL COMPETITIVENESS AND A VIBRANT U S CHEMICAL INDUSTRY

Form 990, Part III, Line 4b:

ACC SUCCESSFULLY DELAYED THE FLAWED RISK MANAGEMENT PLAN (RMP) PROGRAM RULE IMPLEMENTATION UNTIL FEBRUARY 2019 WHILE EPA CONDUCTS A RECONSIDERATION OF THE REGULATION

Form 990, Part III, Line 4c:

ACC LAUNCHED A COALITION OF MORE THAN 60 MULTI-INDUSTRY GROUPS TO ADVOCATE FOR SCIENCE-BASED UNIFORM FEDERAL STANDARDS FOR LABELING PROGRAMS

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
BHAVESH V BOB PATEL CHAIRMAN	1 00	X		X				0	0	0
PETER L CELLA CHAIRMAN UNTIL 08/2017	1 00	X		X				0	0	0
JERRY MACCLEARY VICE CHAIRMAN	1 00	X		X				0	0	0
MARK C ROHR IMMEDIATE PAST CHAIRMAN	1 00	X						0	0	0
GREGORY ADAMS BOARD MEMBER	1 00	X						0	0	0
CHRISTOPHE BECK BOARD MEMBER	1 00	X						0	0	0
PIERRE BRONDEAU BOARD MEMBER	1 00	X						0	0	0
RAY BROOKS BOARD MEMBER UNTIL 07/2017	1 00	X						0	0	0
INGA CARUS BOARD MEMBER	1 00	X						0	0	0
NEIL CHAPMAN BOARD MEMBER	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DEAN CORDLE BOARD MEMBER	1 00	X						0	0	0
STEVE CORNELL BOARD MEMBER	1 00	X						0	0	0
MARK COSTA BOARD MEMBER	1 00	X						0	0	0
MATT DAVIS BOARD MEMBER	1 00	X						0	0	0
RANDY DEARTH BOARD MEMBER	1 00	X						0	0	0
JUAN FERREIRA BOARD MEMBER	1 00	X						0	0	0
FRED FESTA BOARD MEMBER	1 00	X						0	0	0
JOHN FISCHER BOARD MEMBER	1 00	X						0	0	0
KEVIN FOGARTY BOARD MEMBER	1 00	X						0	0	0
WERNER FUHRMANN BOARD MEMBER UNTIL 05/2017	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
RAJEEV GAUTAM BOARD MEMBER	1 00	X						0	0	0
JIM GENTILCORE BOARD MEMBER	1 00	X						0	0	0
CHRISTOPHE GERONDEAU BOARD MEMBER	1 00	X						0	0	0
MICHAEL J GRAFF BOARD MEMBER	1 00	X						0	0	0
BURNIS BJ HEBERT BOARD MEMBER	1 00	X						0	0	0
PETER HUNTSMAN BOARD MEMBER	1 00	X						0	0	0
JOE HARLAN BOARD MEMBER UNTIL 07/2017	1 00	X						0	0	0
ERIN KANE BOARD MEMBER	1 00	X						0	0	0
TODD KARRAN BOARD MEMBER	1 00	X						0	0	0
SEAN KEOHANE BOARD MEMBER	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
LUKE KISSAM BOARD MEMBER	1 00	X						0	0	0
MATTHEW KOENINGS BOARD MEMBER	1 00	X						0	0	0
MARK KRAMER BOARD MEMBER	1 00	X						0	0	0
MICHAEL LACEY BOARD MEMBER	1 00	X						0	0	0
MARK LASHIER BOARD MEMBER	1 00	X						0	0	0
JAMES MOFFATT BOARD MEMBER	1 00	X						0	0	0
CRAIG MORRISON BOARD MEMBER UNTIL 07/2017	1 00	X						0	0	0
JIM M NICHOLSON BOARD MEMBER	1 00	X						0	0	0
MARK NIKOLICH BOARD MEMBER	1 00	X						0	0	0
ANNE NOONAN BOARD MEMBER	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
JOHN PANICHELLA BOARD MEMBER	1 00	X						0	0	0
ANTONIS PAPADOURAKIS BOARD MEMBER	1 00	X						0	0	0
CHRISTOPHER D PAPPAS BOARD MEMBER	1 00	X						0	0	0
JOHN J PARO BOARD MEMBER	1 00	X						0	0	0
ROBERT PETERSON BOARD MEMBER UNTIL 11/2017	1 00	X						0	0	0
JOHN PORTZ BOARD MEMBER	1 00	X						0	0	0
CRAIG ROGERSON BOARD MEMBER	1 00	X						0	0	0
JOHN ROLANDO BOARD MEMBER	1 00	X						0	0	0
RICHARD ROWE BOARD MEMBER	1 00	X						0	0	0
ERIC SCHNUR BOARD MEMBER	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
ROB SHAMA BOARD MEMBER	1 00	X						0	0	0
THOMAS L SHEPHERD BOARD MEMBER	1 00	X						0	0	0
WAYNE SMITH BOARD MEMBER	1 00	X						0	0	0
QUINN STEPAN BOARD MEMBER	1 00	X						0	0	0
THIERRY VANLANCKER BOARD MEMBER	1 00	X						0	0	0
GRAHAM VANT HOFF BOARD MEMBER	1 00	X						0	0	0
MARK VERGNANO BOARD MEMBER	1 00	X						0	0	0
MARK VOLMER BOARD MEMBER UNTIL 01/2017	1 00	X						0	0	0
MICHAEL WILSON BOARD MEMBER	1 00	X						0	0	0
BILL WULFSOHN BOARD MEMBER	1 00	X						0	0	0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CALVIN M DOOLEY PRESIDENT AND CEO	38 00			X				3,215,357	0	747,321
RAYMOND J O'BRYAN CFO, CAO, TREASURER	38 00			X				578,179	0	128,339
DELL E PERELMAN CHIEF OF STAFF/GEN COUNSEL/SEC	38 00			X				547,835	0	131,602
STEVEN K RUSSELL VP, PROGRAM MANAGEMENT	37 00				X			413,841	0	117,248
ROBERT J SIMON JR VP, CHEMICAL PRODUCTS & TECHONOLOGY	37 00				X			388,094	0	119,909
NACOLE B HINTON VP, HR & ADMINISTRATION	38 00				X			371,394	0	64,512
JOHN D MODINE CHIEF EXECUTIVE, CHEMTREC	38 00				X			347,684	0	67,454
ANNE W KOLTON VP, COMMUNICATIONS	38 00					X		488,369	0	125,949
MICHAEL P WALLS VP, REG AND TECH AFFAIRS	38 00					X		536,746	0	170,174
BRYAN D ZUMWALT VP, FEDERAL AFFAIRS	38 00					X		512,957	0	46,940

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
DEBRA CM PHILLIPS VP, RESPONSIBLE CARE & VALUE CHAIN	37 00 1 00					X		450,890	0	126,699
RALPH R UNDERWOOD VP, STATE AFFAIRS	38 00					X		367,922	0	100,182

SCHEDULE C (Form 990 or 990-EZ)	Political Campaign and Lobbying Activities	OMB No 1545-0047
	For Organizations Exempt From Income Tax Under section 501(c) and section 527	2017
Department of the Treasury Internal Revenue Service	▶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 <u>www.irs.gov/form990</u>.	Open to Public Inspection

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 AMERICAN CHEMISTRY COUNCIL	Employer identification number 53-0104410
--	---

Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.

1	Provide a description of the organization's direct and indirect political campaign activities in Part IV (see instructions for definition of "political campaign activities")	
2	Political campaign activity expenditures (see instructions)	▶ \$ 131,000
3	Volunteer hours for political campaign activities (see instructions)	

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

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

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

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities	▶ \$ 196,400
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$ 196,400
4	Did the filing organization file Form 1120-POL for this year?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV	

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-
1 See Additional Data Table				
2				
3				
4				
5				
6				

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

A Check ☐ if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

B Check ☐ if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures
(The term "expenditures" means amounts paid or incurred.)**(a)** Filing
organization's
totals**(b)** Affiliated
group totals

1a Total lobbying expenditures to influence public opinion (grass roots lobbying)

b Total lobbying expenditures to influence a legislative body (direct lobbying)

c Total lobbying expenditures (add lines 1a and 1b)

d Other exempt purpose expenditures

e Total exempt purpose expenditures (add lines 1c and 1d)

f Lobbying nontaxable amount Enter the amount from the following table in both columns

If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:
Not over \$500,000	20% of the amount on line 1e
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000
Over \$17,000,000	\$1,000,000

g Grassroots nontaxable amount (enter 25% of line 1f)

h Subtract line 1g from line 1a If zero or less, enter -0-

i Subtract line 1f from line 1c If zero or less, enter -0-

j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?

☐ **Yes** ☐ **No****4-Year Averaging Period Under section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period

Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

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

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a	Volunteers?			
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c	Media advertisements?			
d	Mailings to members, legislators, or the public?			
e	Publications, or published or broadcast statements?			
f	Grants to other organizations for lobbying purposes?			
g	Direct contact with legislators, their staffs, government officials, or a legislative body?			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i	Other activities?			
j	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)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?		No
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?	Yes	

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) 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	80,758,804
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).		
a	Current year	2a	7,440,000
b	Carryover from last year	2b	90,429
c	Total	2c	7,530,429
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	12,113,821
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5	Taxable amount of lobbying and political expenditures (see instructions)	5	-4,583,392

Part IV Supplemental Information

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

Return Reference	Explanation
PART I-A, LINE 1	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

Additional Data

Software ID:

Software Version:

EIN: 53-0104410

Name: AMERICAN CHEMISTRY COUNCIL

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

(a)Name	(b)Address	(c) EIN	(d) Amount paid from filing organization’s 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	1000	
ANNETTE QUIJANO ELECTION FUND	311 WEST HENRY STREET LINDEN, NJ 07036	263512224	500	
BARVE FOR MARYLAND	1688 E GUDE DRIVE SUITE 202 ROCKVILLE, MD 20850	521659731	750	
BILL BROUGH STATE ASSEMBLY 2018	34145 PACIFIC COAST HWY 214 DANA POINT, CA 92629	814637158	1500	
BILL QUIRK FOR ASSEMBLY 2018	1527 139TH AVEPO BOX 3254 SAN LEANDRO, CA 94578	814494513	1500	
BLANCA RUBIO FOR ASSEMBLY 2018	921 11TH ST SUITE 904 SACRAMENTO, CA 95814	472842127	1500	
BOCANEGRA FOR ASSEMBLY 2018	1787 TRIBUTE RD SUITE K SACRAMENTO, CA 95815	814617355	1500	
BOLLIER FOR KANSAS SENATE	6910 OVERHILL ROAD MISSION HILLS, KS 662082769	813219305	500	
BRADY FOR SENATE INC	PO BOX 5314 BLOOMINGTON, IL 61702	272263966	2000	
BRAMNICK FOR ASSEMBLY	279 WATCHUNG FORK WESTFIELD, NJ 07090	462704100	500	
BRIAN BLAKE COMMITTEE	PO BOX 1541 LONGVIEW, WA 98632	870699800	1000	
BRIAN DAHLE FOR ASSEMBLY 2018	9460 TEGNER RD HILMAR, CA 95324	454331387	1500	
BURZICHELLI FOR ASSEMBLY	150 WEST STATE STREET TRENTON, NJ 08608	900039489	1500	
CADDY MCKEOWN FOR REPRESENTATIVE	PO BOX 119 COOS BAY, OR 97420	371655095	500	
CAMPAIGN ACCOUNT OF KEITH PERRY	2505 NW 71ST PL GAINESVILLE, FL 32653	800425418	1000	
CANNELLA 2014 SENATE OFFICEHOLDER ACCOUNT	9460 TEGNER RD HILMAR, CA 95324	264781243	1500	
CATHARINE BAKER FOR ASSEMBLY 2018	4101 DUBLIN BLVD SUITE FPMB 22 DUBLIN, CA 94568	814482836	1500	
CATHY YOUNG FOR SENATE	PO BOX 29 OLEAN, NY 14760	202667695	1000	
CHAD MAYES FOR ASSEMBLY 2018	921 11TH STREET SUITE 701 SACRAMENTO, CA 95814	472393484	1500	
CHARLIE FIVEASH FOR STATE SENATE	5665 ATLANTA HIGHWAY SUITE 102B-505 ALPHARETTA, GA 30004	822642181	500	
CHUCK CLEMONS CAMPAIGN FOR FLORIDA	12807 SW 1ST PLACE NEWBERRY, FL 32669	811376121	1000	
CITIZENS FOR ANDREW CASSILLY	616 CALVARY RD CHURCHVILLE, MD 21028	463529475	200	
CITIZENS FOR ANTONIO HAYES	PO BOX 23796 BALTIMORE, MD 21203	464262030	100	
CITIZENS FOR BRYAN SIMONAIRE	441 SHADY LANE PASADENA, MD 21122	202580169	100	
CITIZENS FOR DURKIN	PO BOX 367 WESTERN SPRINGS, IL 605580367	364002366	1000	
CITIZENS FOR JOHN CULLERTON	29 S LASALLE STREET SUITE 936 CHICAGO, IL 60603	363091417	2000	
CITIZENS FOR LINDA HOLMES	PO BOX 6374 AURORA, IL 60598	462127049	500	
CITIZENS FOR MERRITT	850 FORT WAYNE AVE INDIANAPOLIS, IN 46204	201063651	500	
CITIZENS FOR MICHAEL E HASTINGS	PO BOX 162 TINLEY PARK, IL 60477	264338290	500	
CITIZENS FOR NORINE HAMMOND	PO BOX 694 MACOMB, IL 61455	464763917	500	

Form 990, Schedule C, Part 1-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-
CITIZENS FOR SAAB	2120 BELL TOWER DR CROWNSVILLE, MD 21032	342047892	100	
CITIZENS FOR WILLIAM FOLDEN	4118 CAMDEN DRIVE JEFFERSON, MD 21755	465379873	100	
CLAY SCHEXNAYDER CAMPAIGN FUND	6473 HWY 44 SUITE 205 GONZALES, LA 70737	320366615	1000	
COMMITTEE TO ELECT BETSY JOHNSON	2236 SE 10TH AVENUE PORTLAND, OR 97214	931281790	1000	
COMMITTEE TO ELECT ERIC BROMWELL	1 MINTE DRIVE BALTIMORE, MD 21236	043669598	750	
COMMITTEE TO ELECT HEATH VANNATTER	2709 SEATTLE SLEW LN KOKOMO, IN 46901	822171112	500	
COMMITTEE TO ELECT JACQUELIN MAYCUMBER	181 FISH HATCHERY RD REPUBLIC, WA 99166	821133084	1000	
COMMITTEE TO ELECT JEFF MULLIS	212 ENGLISH AVENUE CHICKAMAUGA, GA 30707	912064475	1000	
COMMITTEE TO ELECT KEVIN MAHAN	305 E FAIRLAINE DR HARTFORD CITY, IN 47348	452451626	500	
COMMITTEE TO ELECT SENATOR TIM LANANE	34 W 8TH ST ANDERSON, IN 46016	911896752	500	
DALY FOR ASSEMBLY 2018	3605 LONG BEACH BLVD SUITE 426 LONG BEACH, CA 90807	814866631	1500	
DANNY MARSHALL ELECTION COMMITTEE	PO BOX 439 DANVILLE, VA 24543	542030186	1000	
DEFRANCISCO RE-ELECTION COMMITTEE	PO BOX 7122 CAPITOL STATION ALBANY, NY 12224	141768216	1000	
DON HINEMAN KANSAS HOUSE CAMPAIGN FUND	116 S LONGHORN ROAD DIGHTON, KS 67839	475617029	250	
ED HERNANDEZ FOR LIEUTENANT GOVERNOR 2018	20 GALLI DR STE A NOVATO, CA 94949	472675537	1500	
EFO LOUIS GREENWALD FOR ASSEMBLY	2240-15 RT 70 CHERRY HILL, NJ 08002	223565484	1000	
ELECTION FUND OF CRAIG J COUGHLIN FOR ASSEMBLY	3 ELI ROAD COLONIA, NJ 07060	010930328	1000	
EUSTACE FOR ASSEMBLY	140 W PLEASANT AVE MAYWOOD, NJ 07607	453522073	1000	
FRANK ARTILES CAMPAIGN	1985 NW 88TH COURT SUITE 101 DORAL, FL 33172	275076952	1000	
FRIENDS FOR LARRY WALSH JR	PO BOX 69 ELWOOD, IL 60421	455481875	1000	
FRIENDS OF ANGELA ANGEL	PO BOX 6905 UPPER MARLBORO, MD 20774	463726633	100	
FRIENDS OF BARRY D KNIGHT	1852 MILL LANDING ROAD VIRGINIA BEACH, VA 23457	253285346	500	
FRIENDS OF BRIAN KOLB	PO BOX 835 CANANDAIGUA, NY 14424	161592338	750	
FRIENDS OF CHRIS CARR	PO BOX 724084 ATLANTA, GA 30339	814305148	2000	
FRIENDS OF CHRISTIAN MIELE	14 CASHELLE CT BALTIMORE, MD 21236	474027502	100	
FRIENDS OF CORY MCCRAY	PO BOX 18741 BALTIMORE, MD 21206	800632323	100	
FRIENDS OF CRAIG ZUCKER	3401 BRIARS ROAD BROOKEVILLE, MD 20833	473973801	100	
FRIENDS OF DAN BENSON FOR ASSEMBLY	81 HEMPSTEAD ROAD HAMILTON, NJ 08610	262299066	500	
FRIENDS OF DANA STEIN	3501 GARDENVIEW RD BALTIMORE, MD 21208	743156454	250	
FRIENDS OF DAVE KOEHLER	1020 NE GLEN OAK PEORIA, IL 61603	454230794	500	

Form 990, Schedule C, Part 1-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-
FRIENDS OF DAVID A WELTER	PO BOX 346 MORRIS, IL 60450	813282560	500	
FRIENDS OF DAVID BULOVA	PO BOX 106 FAIRFAX STATION, VA 22039	550893686	500	
FRIENDS OF DERECK DAVIS	11008 ROYAL GRANT CIRCLE MITCHELLVILLE, MD 20721	521863834	750	
FRIENDS OF HASAN JALISI	326 ST PAUL PLACE 300 BALTIMORE, MD 21202	273019619	100	
FRIENDS OF JAY JACOBS	PO BOX 109 ROCK HALL, MD 21661	270556745	100	
FRIENDS OF JERRY F COSTELLO II	PO BOX 186 SMITHON, IL 62285	800745190	500	
FRIENDS OF JIM PRESSEL	309 PULASKI ST LAPORTE, IN 46350	475613119	500	
FRIENDS OF JINYOUNG ENGLUND	PO BOX 302 WOODINVILLE, WA 98072	821123212	1000	
FRIENDS OF KATHY BRYON	PO BOX 900 FOREST, VA 24551	541998281	750	
FRIENDS OF KIRK COX	PO BOX 1205 COLONIAL HEIGHTS, VA 23834	541998091	1000	
FRIENDS OF LEE WARE	PO BOX 689 POWHATAN, VA 23139	541884491	1000	
FRIENDS OF MICHAEL J MADIGAN	PO BOX 3188 CHICAGO, IL 60654	363418024	2000	
FRIENDS OF MIKE BUSCH	1010 HULL STREET SUITE 202 BALTIMORE, MD 21230	522264141	1000	
FRIENDS OF NICK KIPKE	PO BOX 862 PASADENA, MD 21123	201393106	750	
FRIENDS OF PAM BEIDLE	PO BOX 397 LINTHICUM, MD 21090	521715936	100	
FRIENDS OF PATTY RITCHIE	PO BOX 626 CANTON, NY 13617	273995972	250	
FRIENDS OF STEVE WAUGH	PO BOX 1805 CALIFORNIA, MD 20619	271543576	100	
FRIENDS OF SUE REZIN	PO BOX 932 MORRIS, IL 60450	274592726	500	
FRIENDS OF SUSAN KREBS	5835 MONROE AVE ELDERSBURG, MD 21784	431965269	100	
FRIENDS OF THOMAS MAC MIDDLETON	PO BOX 2502 LA PLATA, MD 20646		750	
FRIENDS OF TIM HUGO	PO BOX 893 CENTREVILLE, VA 20122	510420767	500	
FRIENDS OF TOM O'MARA	PO BOX 521 ELMIRA, NY 14902	201025498	1000	
FRIENDS OF WILLIAM WIVELL	PO BOX 273 SMITHSBURG, MD 21783	611809190	100	
GALGIANI FOR STATE BOARD OF EQUALIZATION 2018	10011 FOLSOM BLVD 263 SACRAMENTO, CA 95827	814825971	1500	
GILBERT FOR DELEGATE	PO BOX 309 WOODSTOCK, VA 22664	800484973	1000	
GRAY FOR ASSEMBLY 2018	400 CAPITOL MALL SUITE 1545 SACRAMENTO, CA 95814	814796463	1500	
GREG BARRETO FOR NE OREGON HD 58	PO BOX 334 COVE, OR 97824	464265986	1000	
HENDERSON FOR STATE HOUSE	110 SILVER CREEK CT GREER, SC 29650	208865402	1000	
HUIZAR OFFICEHOLDER ACCOUNT	777 S FIGUEROA ST SUITE 4050 LOS ANGELES, CA 90017	202994646	800	
IAN CALDERON FOR ASSEMBLY 2018	777 S FIGUEROA STREET SUITE 4050 LOS ANGELES, CA 90017	814555115	1500	

Form 990, Schedule C, Part 1-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-
JIM COOPER FOR ASSEMBLY 2018	921 11TH ST STE 904 SACRAMENTO, CA 95814	472258181	1500	
JIM FRAZIER FOR ASSEMBLY 2018	2200 B DOUGLAS BLVD SUITE 140 ROSEVILLE, CA 95661	814440721	1500	
JIM WOOD FOR ASSEMBLY 2018	1787 TRIBUTE ROAD SUITE K SACRAMENTO, CA 95815	814366739	1500	
JORDAN CUNNINGHAM FOR ASSEMBLY 2018	1022 G STREET SACRAMENTO, CA 95814	472808233	1500	
KEAN FOR SENATE	PO BOX 999 EDISON, NJ 08818	201683237	500	
KILGORE FOR DELEGATE	PO BOX 669 GATE CITY, VA 24251	541998428	500	
LAGANA FOR ASSEMBLY	PO BOX 205 PARAMUS, NJ 07652	463231268	500	
LANDRY FOR LOUISIANA	PO BOX 13816 NEW IBERIA, LA 70562	271427388	5000	
LARRY HOGAN FOR GOVERNOR INC	PO BOX 6559 ANNAPOLIS, MD 21401	464487039	1000	
LAXALT FOR NEVADA	PO BOX 97801 LAS VEGAS, NV 891937801	464472314	1000	
LEWIS FOR SENATE	PO BOX 760 ACCOMAC, VA 23301	464211148	250	
MAIENSCHIN FOR ASSEMBLY 2018	7918 EL CAJON BLVD N 162 LA MESA, CA 91942	814881036	1500	
MARYLANDERS FOR MILLER	PO BOX 219 CLINTON, MD 20735	521718146	1000	
MASSEY FOR SENATE	PO BOX 551 EDGEFIELD, SC 29824	260522115	500	
MATTHEW JAMES CAMPAIGN ACCOUNT	25 EARLY DRIVE PORTSMOUTH, VA 23701	264506871	500	
MILLER FOR STATE REPRESENTATIVE	23267 CR 4 EAST ELKHART, IN 46514	464354434	500	
MORIARTY FOR ASSEMBLY	PO BOX 1368 BLACKWOOD, NJ 080121368	204567680	500	
NAZARIAN FOR ASSEMBLY 2018	11012 VENTURA BLVD SUITE 242 STUDIO CITY, CA 91604	814463078	1500	
NURY MARTINEZ FOR CITY COUNCIL 2013 OFFICEHOLDER ACCOUNT	777 SOUTH FIGUEROA ST SUITE 4050 LOS ANGELES, CA 90017	461767339	800	
PAT BATES FOR SENATE 2018	921 11TH STREET SUITE 701 SACRAMENTO, CA 95814	472665048	1500	
PAT MCGUIRE FOR SENATE	1210 GLENWOOD JOLIET, IL 60435	455002344	500	
PATTERSON FOR ASSEMBLY 2018	504 VAN NESS AVE FRESNO, CA 93721	462035274	1500	
PAUL CAMPBELL FOR SENATE	150 LOGANBERRY CIRCLE GOOSE CREEK, SC 29445	455303245	500	
PEOPLE FOR PENDERGRASS CO SHANE PENDERGRASS	PO BOX 6711 COLUMBIA, MD 21045	521656546	750	
PETERSON FOR SENATE	PO BOX 1066 FAIRFAX, VA 22038	760846380	250	
PHILLIP CHEN FOR ASSEMBLY 2018	921 11TH STREET SUITE 701 SACRAMENTO, CA 95814	814437581	1500	
RALSTON FOR REPRESENTATIVE COMMITTEE INC	PO BOX 1196 BLUE RIDGE, GA 30513	272894066	1000	
RE ELECT KEN COOLEY FOR ASSEMBLY 2018	5429 MADISON AVE SACRAMENTO, CA 95841	814979232	1500	
REARDON FOR OREGON	5733 SE 84TH AVENUE PORTLAND, OR 97266	454699817	500	
RE-ELECT SENATOR WIECKOWSKI FOR SENATE 2018	2244 IONE STREET SACRAMENTO, CA 95864	472778360	1500	

Form 990, Schedule C, Part 1-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-
RICHARD PAN FOR SENATE 2018	1787 TRIBUTE ROAD SUITE K SACRAMENTO, CA 95815	472574382	1500	
RIDLEY-THOMAS OFFICEHOLDER	5471 HILLCREST DR LOS ANGELES, CA 90043	264137409	1000	
RODRIGUEZ FOR ASSEMBLY 2018	1121 L STREET SUITE 211 SACRAMENTO, CA 95814	814549989	1500	
RUDY SALAS FOR ASSEMBLY 2018	456 ATLANTIC AVE SHAFTER, CA 93263	814929044	1500	
SCHAER FOR ASSEMBLY	511 PASSAIC AVE PASSAIC, NJ 07055	023977878	500	
SEBASTIAN RIDLEY THOMAS FOR ASSEMBLY 2018	555 CAPITOL MALL SUITE 1425 SACRAMENTO, CA 95814	814527415	1500	
SHARON QUIRK SILVA FOR ASSEMBLY 2018	5429 MADISON AVENUE SACRAMENTO, CA 95841	814646864	1500	
SHELLY FOR STATE	PO BOX 37 ADDY, WA 99101	680674661	1000	
STANLEY FOR SENATE	PO BOX 460 CHATHAM, VA 24531	273844452	250	
STEVE MARSHALL FOR ALABAMA	PO BOX 3537 MONTGOMERY, AL 36109	821625734	1000	
STEVEN BRADFORD FOR SENATE 2020	777 S FIGUEROA ST SUITE 4050 LOS ANGELES, CA 90017	815369619	1500	
STUART FOR SENATE	PO BOX 1146 MONTROSS, VA 22520	208916835	1000	
SUPERVISOR JANICE HAHN 2016 OFFICEHOLDER	777 S FIGUEROA STREET SUITE 4050 LOS ANGELES, CA 90017	815211835	1500	
SWEENEY FOR SENATE	300 NORTH MARION AVENUE WENONAH, NJ 08090	113734672	1000	
THE COMMITTEE TO ELECT TERRY ENGLAND INC	1060 OLD HOG MOUNTAIN ROAD AUBURN, GA 30011	273090677	1000	
TIM GRAYSON FOR ASSEMBLY 2018	1787 TRIBUTE ROAD SUITE K SACRAMENTO, CA 95815	814542426	1500	
TIM KNOPP FOR STATE SENATE	PO BOX 6145 BEND, OR 97708	454698187	1000	
TONY MENDOZA FOR SENATE 2018	3605 LONG BEACH BLVDSTE 426 LONG BEACH, CA 90807	263145549	1500	
TOSCANO FOR DELEGATE	211 EAST HIGH STREET CHARLOTTESVILLE, VA 22902	134313090	500	
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	
WESSON OFFICEHOLDER ACCOUNT	777 S FIGUEROA ST SUITE 4050 LOS ANGELES, CA 90017	342050845	800	
WILK FOR SENATE 2020	7185 NAVAJO ROAD SUITE P SAN DIEGO, CA 92119	814555614	1500	
AMERICAN CHEMISTRY COUNCIL POLITICAL ACTION COMMITTEE	700 2ND ST NE WASHINGTON, DC 20002	364912955		65400

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DLN: 93493319067788

SCHEDULE D

(Form 990)

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.

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

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMISTRY COUNCIL

Employer identification number

53-0104410

Part I

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 year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	

5

Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?

☐ Yes ☐ No

6

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?

☐ Yes ☐ No

Part II

Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1

Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e g , recreation or 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
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06, 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 ►

4

Number of states where property subject to conservation easement is located ►

5

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

☐ Yes ☐ No

6

Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ►

7

Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ► \$

8

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

☐ Yes ☐ No

9

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

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a

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

b

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

► \$

(ii)

Assets included in Form 990, Part X

► \$

2

If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a

Revenue included on Form 990, Part VIII, line 1

► \$

b

Assets included in Form 990, Part X

► \$

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

Cat No 52283D

Schedule D (Form 990) 2017

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

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

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements.

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

1a

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

☐ Yes

☐ No

b

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

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII

☐

Part V

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

	(a)Current year	(b)Prior year	(c)Two years back	(d)Three years back	(e)Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a

Board designated or quasi-endowment

b

Permanent endowment

c

Temporarily restricted endowment

The percentages on lines 2a, 2b, and 2c should equal 100%

3a

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

(i) unrelated organizations

(ii) related organizations

b

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

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

4

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

Part VI

Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		9,799,261	4,686,918	5,112,343
d Equipment		2,864,312	1,867,512	996,800
e Other		2,760,696	1,512,782	1,247,914
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				7,357,057

Part VII

Investments—Other Securities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11b.
See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other _____		
(A) MULTI-STRATEGY HEDGE FUND	3,836,023	F
(B) INTERNATIONAL EQUITY MUTUAL FUND	4,568,265	F
(C) 31251 967-ISHARES S&P 500 INDEX FUND K SHARES (WFSPX)	9,950,001	F
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) ▶	18,354,289	

Part VIII

Investments—Program Related. Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(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 'Yes' on Form 990, Part IV, line 11d See Form 990, Part X, line 15

(a) Description	(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 answered 'Yes' on Form 990, Part IV, line 11e or 11f.
See Form 990, Part X, line 25.

(a) Description of liability	(b) Book value	
(1) Federal income taxes		
DEFERRED RENT	12,175,136	
DEFERRED COMPENSATION	2,585,112	
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25) ▶	14,760,248	

2. Liability for uncertain tax positions In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

☒

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

1	Total revenue, gains, and other support per audited financial statements	1	120,177,048
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains (losses) on investments	2a	3,924,055
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII)	2d	1,388,798
e	Add lines 2a through 2d	2e	5,312,853
3	Subtract line 2e from line 1	3	114,864,195
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	261,576
b	Other (Describe in Part XIII)	4b	8,082,711
c	Add lines 4a and 4b	4c	8,344,287
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12)	5	123,208,482

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

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

1	Total expenses and losses per audited financial statements	1	115,433,723
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII)	2d	-6,088,657
e	Add lines 2a through 2d	2e	-6,088,657
3	Subtract line 2e from line 1	3	121,522,380
4	Amounts included on Form 990, Part IX, line 25, but not on line 1 :		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	261,576
b	Other (Describe in Part XIII)	4b	1,080,259
c	Add lines 4a and 4b	4c	1,341,835
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18)	5	122,864,215

Part XIII Supplemental Information

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.

Return Reference	Explanation
See Additional Data Table	

Part XIII **Supplemental Information** *(continued)*

Return Reference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 53-0104410
Name: AMERICAN CHEMISTRY COUNCIL

Supplemental Information

Return Reference	Explanation
PART X, LINE 2	ACC, FCRI AND AMERICHEM PAC ARE GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF SECTIONS 501(C)(6), 501(C)(3) AND 527 OF THE INTERNAL REVENUE CODE, RESPECTIVELY. IN ADDITION, FCRI QUALIFIES FOR CHARITABLE CONTRIBUTIONS DEDUCTIONS AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION. INCOME THAT IS NOT RELATED TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL AND STATE CORPORATE INCOME TAXES. THERE WAS NO NET TAX LIABILITY FOR UNRELATED BUSINESS INCOME TAX FOR THE YEAR ENDED DECEMBER 31, 2017. THE COUNCIL FOLLOWS THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THIS GUIDANCE, THE COUNCIL MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES AND ACCOUNTING IN INTERIM PERIODS. MANAGEMENT HAS EVALUATED THE COUNCIL'S TAX POSITIONS AND HAS CONCLUDED THAT THE COUNCIL HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE DISCLOSURE.

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	AFFILIATE INCOME INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT 1,388,798

Supplemental Information

Return Reference	Explanation
PART XI, LINE 4B - OTHER ADJUSTMENTS	CHEMICAL PRODUCTS & TECHNOLOGY DIVISION REVENUE 7,004,120 SEPARATE PROGRAMS INCLUDED IN L INE 2, PART VIII, PG 10 1,080,259 LOSS ON DISPOSAL OF FIXED ASSETS -1,668

Supplemental Information

Return Reference	Explanation
PART XII, LINE 2D - OTHER ADJUSTMENTS	AFFILIATE EXPENSES INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT 913,795 CHEMICAL PRODUCTS & TECHNOLOGY DIVISION REVENUE -7,004,120 LOSS ON DISPOSAL OF FIXED ASSETS 1,668

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	SEPARATE PROGRAMS INCLUDED IN LINE 2, PART VIII, PG 10 1,080,259

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

► Attach to Form 990.

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

OMB No 1545-0047

2017

**Open to Public
Inspection**

Name of the organization
AMERICAN CHEMISTRY COUNCIL

Employer identification number

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.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☐ **Yes** ☐ **No**

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

3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a Sub-total	0	0			1,131,694
b Total from continuation sheets to Part I					0
c Totals (add lines 3a and 3b)	0	0			1,131,694

Part II **Grants and Other Assistance to Organizations or Entities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ► _____
- 3 Enter total number of other organizations or entities ► _____

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

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 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 ☒ 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, do not file with Form 990)* ☐ Yes ☒ 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)* ☐ Yes ☒ 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 ☒ 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 ☒ 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, do not file with Form 990)* ☐ Yes ☒ No

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).

ReturnReference	Explanation

Additional Data

Software ID:
Software Version:
EIN: 53-0104410
Name: AMERICAN CHEMISTRY COUNCIL

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
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	ADVOCACY/ADMIN SUPP	661,922
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	PROGRAM SERVICES	ADVOCACY/ADMIN SUPP	201,820

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
MIDDLE EAST AND NORTH AFRICA	0	0	PROGRAM SERVICES	ADVOCACY/ADMIN SUPP	3,947
NORTH AMERICA	0	0	PROGRAM SERVICES	ADVOCACY/ADMIN SUPP	37,555

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
SOUTH AMERICA	0	0	PROGRAM SERVICES	ADVOCACY/ADMIN SUPP	166,450
SOUTH ASIA	0	0	PROGRAM SERVICES	ADVOCACY/ADMIN SUPP	60,000

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As Filed Data -

DLN: 93493319067788

Schedule I
(Form 990)

OMB No 1545-0047

2017

Open to Public
Inspection

Department of the
Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990.
▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization
AMERICAN CHEMISTRY COUNCIL

Employer identification number
53-0104410

Part I

General Information on Grants and Assistance

- 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ Yes ☐ No
- 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed

(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 noncash assistance	(h) Purpose of grant or assistance
(1) See Additional Data							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							

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

Part III **Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22

Part III can be duplicated if additional space is needed

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

Part IV **Supplemental Information.** Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Return Reference	Explanation
PART I, LINE 2	AMERICAN CHEMISTRY COUNCIL IS NOT A GRANT-MAKING ORGANIZATION. AMERICAN CHEMISTRY COUNCIL PROVIDED OTHER ASSISTANCE TO VARIOUS ORGANIZATIONS

Additional Data

Software ID:
Software Version:
EIN: 53-0104410
Name: AMERICAN CHEMISTRY COUNCIL

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic 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)	1,037,554				RESEARCH SUPPORT
THE LEUKEMIA AND LYMPHOMA SOCIETY 3601 EISENHOWER AVE SUITE 450 ALEXANDRIA, VA 22304	13-5644916	501(C)(3)	30,000				CONTRIBUTION

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic 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
PREVENT CANCER FOUNDATION 1600 DUKE STREET SUITE 500 ALEXANDRIA, VA 22314	52-1429544	501(C)(3)	10,000				CONTRIBUTION

Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2017

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Name of the organization
AMERICAN CHEMISTRY COUNCIL

Employer identification number

53-0104410

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|---|
| <input checked="" type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input checked="" type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input checked="" type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.

1b Yes

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?

2 Yes

3 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input checked="" type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input checked="" type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

4a No

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

4b Yes

c Participate in, or receive payment from, an equity-based compensation arrangement?

4c No

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a 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, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

6a

b Any related organization?

6b

If "Yes," on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III.

7

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.

8

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

9

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

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

See Additional Data Table

[illegible]

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference	Explanation
PART I, LINE 1A	CALVIN DOOLEY RECEIVED COMPANION TRAVEL IN THE AMOUNT OF \$9,014 THAT WAS TREATED AS TAXABLE INCOME. CALVIN DOOLEY RECEIVED PERSONAL SERVICE IN THE AMOUNT OF \$35,343 THAT WAS TREATED AS NON-TAXABLE INCOME.
PART I, LINE 4B	FOLLOWING ARE THE EMPLOYEE DEFERRALS INTO THE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN - 457(F): CALVIN M. DOOLEY - \$636,554; RAYMOND J. O'BRYAN - \$46,977; DELL PERELMAN - \$49,988; MICHAEL P. WALLS - \$91,160; ANNE W. KOLTON - \$50,000; STEVEN K. RUSSELL - \$50,000; DEBRA C.M. PHILLIPS - \$50,000; ROBERT J. SIMON, JR. - \$50,000; RALPH R. UNDERWOOD - \$21,168. FOLLOWING ARE THE DISBURSEMENTS FROM THE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN - 457(F): CALVIN M. DOOLEY - \$348,578; RAYMOND J. O'BRYAN - \$47,920; MICHAEL P. WALLS - \$43,819.

Additional Data

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) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base Compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1CALVIN M DOOLEY PRESIDENT AND CEO	(i)	1,774,750	1,067,211	373,396	686,954	77,403	3,979,714	348,578
	(ii)	0	0	0	0	0	0	0
1RAYMOND J O'BRYAN CFO, CAO, TREASURER	(i)	417,843	106,000	54,336	100,977	36,059	715,215	47,920
	(ii)	0	0	0	0	0	0	0
2DELL E PERELMAN CHIEF OF STAFF/GEN COUNSEL/SEC	(i)	415,391	126,750	5,694	103,988	30,610	682,433	0
	(ii)	0	0	0	0	0	0	0
3STEVEN K RUSSELL VP, PROGRAM MANAGEMENT	(i)	320,798	91,500	1,543	91,234	30,973	536,048	0
	(ii)	0	0	0	0	0	0	0
4ROBERT J SIMON JR VP, CHEMICAL PRODUCTS & TECHNOLOGY	(i)	300,579	86,500	1,015	89,733	35,075	512,902	0
	(ii)	0	0	0	0	0	0	0
5NACOLE B HINTON VP, HR & ADMINISTRATION	(i)	295,534	75,000	860	38,700	30,693	440,787	0
	(ii)	0	0	0	0	0	0	0
6JOHN D MODINE CHIEF EXECUTIVE, CHEMTREC	(i)	316,166	30,000	1,518	37,278	32,037	416,999	0
	(ii)	0	0	0	0	0	0	0
7ANNE W KOLTON VP, COMMUNICATIONS	(i)	374,000	113,750	619	95,773	35,295	619,437	0
	(ii)	0	0	0	0	0	0	0
8MICHAEL P WALLS VP, REG AND TECH AFFAIRS	(i)	375,565	114,000	47,181	145,160	30,134	712,040	43,819
	(ii)	0	0	0	0	0	0	0
9BRYAN D ZUMWALT VP, FEDERAL AFFAIRS	(i)	372,338	140,000	619	46,940	5,181	565,078	0
	(ii)	0	0	0	0	0	0	0
10DEBRA CM PHILLIPS VP, RESPONSIBLE CARE & VALUE CHAIN	(i)	336,205	114,000	685	93,973	42,847	587,710	0
	(ii)	0	0	0	0	0	0	0
11RALPH R UNDERWOOD VP, STATE AFFAIRS	(i)	290,864	73,750	3,308	75,168	29,865	472,955	0
	(ii)	0	0	0	0	0	0	0

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue ServiceName of the organization
AMERICAN CHEMISTRY COUNCIL**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017**Open to Public
Inspection**

Employer identification number

53-0104410

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	ACC HAS APPROXIMATELY 160 MEMBER COMPANIES THAT EITHER PRODUCE OR SELL PRODUCTS OF CHEMISTRY IN THE UNITED STATES AND ABROAD

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7A	ACC'S MEMBERS ELECT ITS BOARD OF DIRECTORS AT AN ANNUAL MEETING

990 Schedule O, Supplemental Information

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

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11B	IN ACCORDANCE WITH THE COUNCIL'S BOARD APPROVED RESOLUTION THE 2017 IRS FORM 990 WAS REVIEWED BY THE ACC BOARD FINANCE, AUDIT AND MEMBERSHIP COMMITTEE THE BOARD FINANCE, AUDIT AND MEMBERSHIP COMMITTEE WAS PROVIDED AN ELECTRONIC COPY OF THE FORM 990 FOR REVIEW NO LESS THAN 4 DAYS PRIOR TO THE FILING DEADLINE AND ANY COMMENTS WERE RESOLVED TO EFFECT A TIMELY FILING OF THE FORM 990

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	<p>EACH DIRECTOR, OFFICER, AND EMPLOYEE OF ACC IS TO ANNUALLY SUBMIT A DISCLOSURE STATEMENT, PROVIDED BY ACC LISTING ALL ORGANIZATIONS WITH WHICH HE OR SHE IS "AFFILIATED" (AS DEFINED IN THE CONFLICT-OF-INTEREST POLICY) DESCRIBING THE NATURE OF THE AFFILIATION, AND INDICATING WHETHER HE OR SHE HAS OR MAY HAVE A CONFLICT-OF-INTEREST INVOLVING ANY ACC FINANCIAL TRANSACTION. IN THE EVENT THERE IS A CHANGE IN THE INFORMATION IN THE DISCLOSURE STATEMENT, THE PERSON SUBMITTING IT IS TO PROMPTLY SUBMIT WRITTEN NOTIFICATION OF THE CHANGE. THE CHAIRMAN OF THE BOARD AND THE PRESIDENT AND CEO SHALL BE RESPONSIBLE FOR THE ADMINISTRATION OF THIS POLICY. ALL DISCLOSURES REQUIRED UNDER THIS POLICY SHALL BE PROVIDED TO THE ACC PRESIDENT AND CEO. ISSUES ARISING UNDER THIS POLICY SHALL BE REFERRED INITIALLY TO THE PRESIDENT AND CEO. INFORMATION DISCLOSED UNDER THIS POLICY WILL BE HELD IN CONFIDENCE BY THE CHAIRMAN OF THE BOARD AND THE PRESIDENT AND CEO AND BY THOSE PERSONS THEY AUTHORIZE TO RECEIVE IT WHERE THE BEST INTERESTS OF THE ASSOCIATION REQUIRES FURTHER DISCLOSURE. THIS REVIEW PROCESS WILL BE REPORTED ANNUALLY TO THE BOARD BY THE CHAIRMAN. A DIRECTOR WHO HAS DECLARED OR HAS BEEN FOUND TO HAVE A CONFLICT-OF-INTEREST IN ANY PROPOSED TRANSACTION OR OTHER MATTER IS TO REFRAIN FROM PARTICIPATING IN CONSIDERATION OF THE PROPOSED TRANSACTION OR OTHER MATTER INCLUDING NOT VOTING ON THE MATTER IN QUESTION, AND IF SO REQUESTED BY THE CHAIRMAN OR ANY OTHER DIRECTOR NOT BEING PRESENT AT THE TIME OF THE VOTE. WITH RESPECT TO RESTRAINT ON PARTICIPATION BY EMPLOYEES THE PRESIDENT AND CEO IS TO TAKE SUCH ACTION AS IS NECESSARY TO ENSURE THAT THE TRANSACTION OR OTHER MATTER IS COMPLETED IN THE BEST INTERESTS OF ACC WITHOUT THE INVOLVEMENT OF THE PERSON WHO HAS THE CONFLICT-OF INTEREST.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	<p>THE ACC COMPENSATION COMMITTEE IS COMPRISED OF THE ACC OFFICERS. THE COMPENSATION COMMITTEE REVIEWS THE PERFORMANCE AND SETS THE ANNUAL COMPENSATION OF THE ACC PRESIDENT AND CEO PURSUANT TO AGREED UPON CONTRACTUAL TERMS. THE COMPENSATION COMMITTEE ALSO REVIEWS AND APPROVES THE ANNUAL COMPENSATION AS RECOMMENDED BY THE PRESIDENT AND CEO FOR COVERED INDIVIDUALS. COVERED INDIVIDUALS CONSIST OF CHIEF EMPLOYED EXECUTIVES, OFFICERS, VICE PRESIDENTS AND MANAGING DIRECTORS AS APPOINTED TO THE SENIOR STAFF TEAM BY THE PRESIDENT AND CEO. IN 2016, THE COMPENSATION COMMITTEE REVIEWED PERFORMANCE, AWARDED THE BONUS, AND APPROVED THE 2017 BASE COMPENSATION FOR THE PRESIDENT AND CEO. FOR THE REMAINING COVERED INDIVIDUALS, THE PRESIDENT AND CEO RECOMMENDED BONUSES AND 2017 BASE SALARIES TO THE COMPENSATION COMMITTEE USING A COMPREHENSIVE BENCHMARK STUDY THAT IS PERFORMED ON AN ANNUAL BASIS. THE RECOMMENDATIONS OF THE PRESIDENT AND CEO WERE THEN APPROVED BY THE COMPENSATION COMMITTEE AT ITS NOVEMBER 2016 MEETING.</p>

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION C, LINE 19	THE ORGANIZATION DOES NOT MAKE GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY OR FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC, EXCEPT TO THE EXTENT REQUIRED BY LAW

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART IX, LINE 11G	CONSULTING 29,952,639 AGENCY TEMPS 48,576 OTHER PROFESSIONAL FEES 564,278 SHARED EMPLOYEE SERVICES 104,406

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART XI, LINE 9	ROUNDING ADJUSTMENTS -1

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.
▶ Attach to Form 990.
▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization
AMERICAN CHEMISTRY COUNCIL

Employer identification number
53-0104410

Part I Identification of Disregarded Entities

Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
(1) FOUNDATION FOR RESEARCH AND CHEMISTRY INITIATIVES 700 2ND STREET NE WASHINGTON, DC 20002 52-1945222	RESEARCH	VA	501(C)(3)	LINE 12B, II	AMERICAN CHEMISTRY COUNCIL	Yes	
(2) AMERICAN CHEMISTRY COUNCIL POLITICAL ACTION COMMITTEE 700 2ND STREET NE WASHINGTON, DC 20002 36-4912955	POLITICAL ACTIVITIES	VA	527		AMERICAN CHEMISTRY COUNCIL	Yes	

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income(related, unrelated, excluded from tax under sections 512- 514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

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

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

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

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

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest, (ii)annuities, (iii) royalties, or(iv) rent from a controlled entity

1a

No

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

1b

Yes

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

1c

No

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

1d

No

e Loans or loan guarantees by related organization(s)

1e

No

f Dividends from related organization(s)

1f

No

g Sale of assets to related organization(s)

1g

No

h Purchase of assets from related organization(s)

1h

No

i Exchange of assets with related organization(s)

1i

No

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

1j

No

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

1k

No

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

1l

No

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

1m

No

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

1n

No

o Sharing of paid employees with related organization(s)

1o

No

p Reimbursement paid to related organization(s) for expenses

1p

No

q Reimbursement paid by related organization(s) for expenses

1q

No

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

1r

No

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

1s

No

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)FOUNDATION FOR RESEARCH AND CHEMISTRY INITIATIVES	B	1,037,554	CASH

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

[illegible]

Part VII **Supplemental Information**

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