Short Form Return of Organization Exempt From Income Tax

2020

OMB No 1545-0047

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

Open to Public

Inspection

Department of the Treasury

SCANNED APR 1 4 2022

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

Internal Revenue Service	► Go to www.irs.gov/Form990E2 for instructions and the is	itest informat	1011. JUL	
A For the 2020 calen	dar year, or tax year beginning January 1 , 2020,	and ending	December 31	, 20 20
B Check if applicable	C Name of organization		D Employer identif	ication number
Address change	Chemical Society of Washington		52-60	59804
Name change	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephone numb	er
Initial return	1155 16th St NW	O-218	202-50	69-2650
Final return/terminated	City or town, state or province, country, and ZIP or foreign postal code	-	F Group Exempt	ion
Amended return Application pending	Washington, DC 20036	03	Number ▶	0945
G Accounting Method		Ĥ	Check ▶ ☑ if the	e organization is not
	talchemist.org		required to attach	
	heck only one) — 501(c)(3) 501(c) () (insert no) 4947(a)(1) o	r □527	(Form 990, 990-EZ	Z, or 990-PF).
K Form of organizatio			·	
	d 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or i	more, or if tota	l assets	
	\$500,000 or more, file Form 990 instead of Form 990-EZ	•	► s	
Part I Reven	ue, Expenses, and Changes in Net Assets or Fund Balanc	es (see the	instructions for	r Part I)
	If the organization used Schedule O to respond to any question			_
	ions, gifts, grants, and similar amounts received		1	105
	service revenue including government fees and contracts		2	665
"	hip dues and assessments		. 3	45,418
	nt income		. 4	2,618
	nount from sale of assets other than inventory 5a			
	at or other basis and sales expenses			
	oss) from sale of assets other than inventory (subtract line 5b from I	ne 5a)	5c	0
	and fundraising events:		· · ·	

. of contributions Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 6с Less: direct expenses from gaming and fundraising events . . . Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a 7a Gross sales of inventory, less returns and allowances Less: cost of goods sold . . .

Gross income from gaming (attach Schedule G if greater than

7с Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) 0 8 8 Other revenue (describe in Schedule O) 0 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 48,906 10 Grants and similar amounts paid (list in Schedule O) 10 2,727 11 11 Benefits paid to or for members . 0 12 12 Salaries, other compensation, and employee benefits . 0 13 Professional fees and other payments to independent contractors 13 12,874 14 14 Occupancy, rent, utilities, and maintenance 575 15 15 Printing, publications, postage, and shipping. 448 16

16 Other expenses (describe in Schedule O) . 17 Total expenses. Add lines 10 through 16 . 18 Excess or (deficit) for the year (subtract line 17 from line 9) Net Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule O) . 20 Net assets or fund balances at end of year. Combine lines 18 through 20

Form **990-EZ** (2020)

0

12,266

28,890

20,016

339,112

359,128

0



17

18

19

20

21

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

rum	330-EZ (2020)					Page Z
Pa	rt II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedule	O to respond to a	ny question in this			<u> </u>
_			_	(A) Beginning of year	Ь.	(B) End of year
- 22	Cash, savings, and investments			339,112		359,128
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			339,112		359,128
26	Total liabilities (describe in Schedule O)		· · · · ·		26	
27 Par	Net assets or fund balances (line 27 of column Illi Statement of Program Service Accom			339,112	21	359,128
rai	Check if the organization used Schedule					Expenses
Wha	t is the organization's primary exempt purpose?			Taitin		uired for section
						c)(3) and 501(c)(4) nizations; optional foi
as n	cribe the organization's program service accompli- neasured by expenses. In a clear and concise m	nanner, describe the			other	
pers	ons benefited, and other relevant information for ea	ach program title.			L	
28	Compensation to 2 independent contractors		••			
				·		
						İ
		ıncludes foreign gra			28a	12,874
29	Election of officers (benefiting entire society)				ĺ	
	•••••				ĺ	
	(Crosto C) If the amount	ıncludes foreign gra	nto check here	• 🗖	29a	
30					298	3,556
30	Awards to section members, including students	***************************************			ĺ	
	(Grants \$) If this amount	ıncludes foreign gra	ints, check here .	> 🗍	30a	2,727
31	Other program services (describe in Schedule O)					
	, ,	includes foreign gra			31a	0
32	Total program service expenses (add lines 28a t				32	19,157
Par	t IV List of Officers, Directors, Trustees, and Key	Employees (list each	n one even if not com	pensated—see the in	nstruc	tions for Part IV)
	Check if the organization used Schedule	O to respond to a	ny question in this	Part IV	<u>., .</u>	<u> </u>
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employe	ee (e) (Estimated amount of
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and	ot	ther compensation
		<u> </u>	(if not paid, enter -0-)	deferred compensation	+	
	/l Boyd	1				
	dent	8	0			
Jen]		}				
	dent Elect stopher Avery	4			+	
	ediate Past President	4	o			
	ey Farrell				+	
Treas		1 4	o			
	sha Perry				1	
Secr		1 4		_		_
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Page 3

Part	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			
_	moducione for that try chock it and digamination and the analysis and the analysis are		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	1.00	√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		→
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<u> </u>
_	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			\Box
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were			لـــِــا
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		
b b	If "Yes," complete Schedule L, Part II, and enter the total amount involved	1		
39 a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		}
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		7
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
h	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	<u> </u>
	If "Yes," enter the name of the foreign country ▶			1
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶	42c		√ _
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	▶ □
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		7
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		$\overline{}$
С	Did the organization receive any payments for indoor tanning services during the year?	44c		<u> </u>
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ. See instructions	45b		7

Page	4
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			_					Yes	No
46	Did t	he organization engage, directly or in	directly, in political c	ampaign activities	on behalf of o	r in oppositi	on	_	<u> </u>
D		ndidates for public office? If "Yes," o		, гапт	· · · · ·	- · · · ·	_ 40	5	✓
Part		Section 501(c)(3) Organizations All section 501(c)(3) organizations 50 and 51.		stions 47-49b and	d 52, and co	mplete the	tables	for lin	es
		Check if the organization used Sch	nedule O to respond	I to any question in	this Part VI	<u> </u>	<u> </u>	., . _	<u>. </u>
							—	Yes	No
 47 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						7	1		
						_		1	
49a	To the organization mane any transfer to an enterior transfer to the second transfer transfer to the second transfer transfe						49		↓
b 50	If "Ye	es," was the related organization a se plete this table for the organization's	ction 527 organization	on? eated employees (o			49		nd key
50		oyees) who each received more than							
		Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) Health contributions	benefits, to employee and deferred	(e) Estima		ount of
			·						
									
f		number of other employees paid over							
51	Com \$100	plete this table for the organization',000 of compensation from the organ	s five highest compe nization. If there is no	ensated independer ne, enter "None."	nt contractors	who each	receive	ed more	e thar
	(a)	Name and business address of each independ	ent contractor	(b) Type of s	ervice	(c)	Compens	ation	
						•			
									-
				_					
							_		
						_			
	Total	number of other independent contra	ectors each receiving	Over \$100 000			-		
52		the organization complete Schedu			nanizations m	oust attach	а		
JŁ		oleted Schedule A					• 🔲 Y	es 🗌	No
Under p	enalties	of perjury, I declare that I have examined this rand complete. Declaration of preparer (other than	eturn including accompan	ying schedules and state	ments, and to the	best of my kno	owledge a	ind belief	i, it is
	,	1			<u> </u>	TAR	75	1	(
Sign		·				Date			
Here		Wesley 8 Farrell Type or print name and title	_						
<u></u>		Print/Type preparer's name	Preparer's signature		Date	Check 🗆	, PTIN	1	
Paid	arer	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				self-employ			
Prep Use									
		Firm's address ▶ Phone no							
May th	ne IRS	discuss this return with the preparer	shown above? See	instructions		<u> </u>	► 🔲 Y	es 🔲	No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

• Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 52-6059804 **Chemical Society of Washington** Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

`Schedu	le A (Form 990 or 990-EZ) 2020						Page 2
Part	Support Schedule for Organiza (Complete only if you checked the Part III. If the organization fails to	ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	alify under
Secti	on A. Public Support	quality dilac	31 1110 10010 110	Bo.ow, p	icaco compi		
	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					/	/
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge					,	
4	Total. Add lines 1 through 3		\				
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			~ /			
6	Public support. Subtract line 5 from line 4			/			
Secti	on B. Total Support			\wedge			
Calen	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017 /	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4			\			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10				````	ļ	
12	Gross receipts from related activities, etc					12	F01(a)(2)
13	First 5 years. If the Form 990 is for the organization, check this box and stop he		s first, second	i, tnira, tourtn,	or fiπth tax ye	ear as a secu	on 501(c)(3) ► □
Secti	on C. Computation of Public Suppor		<u> </u>	· · · · ·	(· · · · · ·	_ · · - <u> </u>
14	Public support percentage for 2020 (line 6			11. column (f))		14	%
15	Public support percentage from 2019 Sch				\	15	%
16a	33 ¹ / ₃ % support test—2020. If the organi box and stop here. The organization qua	ization did not lifies as a publ	check the box licly supported	organization		\· · · ·	▶ 🗖
b	331/3% support test—2019. If the organithis box and stop here. The organization	qualifies as a	publicly suppo	rted organizat	ion	.\	🕨 🗆
17a	10%-facts-and-circumstances test—26 10% or more, and if the organization meets the organization	eets the facts	-and-circumst	ances test, ch	eck this box a	and stop here	. Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	n meets the fa	acts-and-circui	mstances test,	check this bo	x and stop he	ere. Explain
18	Private foundation. If the organization instructions		a box on line			check this be	

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	112850	89479	102933	80689	45523	431474
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	8669	8372	5972	5104	665	28782
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge		_				
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	121519	97851	108905	85793	46188	460256
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8	Add lines 7a and 7b						460256
Secti	on B. Total Support		-				
Calen	dar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	121519	97851	108905	85793	46188	460256
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	5202	6936	11171	9119	2618	35046
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		3000				
С	Add lines 10a and 10b	5202	6936	11171	9119	2618	35046
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	126721	104787	120076	94912	48806	492302
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	-				ar as a section	.
Secti	on C. Computation of Public Suppor	t Percentage)				
15	Public support percentage for 2020 (line 8	3, column (f), di	vided by line 1	3, column (f))		15	93 %
16	Public support percentage from 2019 Sch				<u> </u>	16	93 %
	on D. Computation of Investment Inc						
17	Investment income percentage for 2020 (I	ine 10c, colum	n (f), dıvıded b	y line 13, colur	nn (f))	17	7 %
18 19a	Investment income percentage from 2019 331/3% support tests—2020. If the organi 17 is not more than 331/3%, check this box a	zation did not	check the box	on line 14, and	d line 15 is mo		
b	331/3% support tests—2019. If the organiz line 18 is not more than 331/3%, check this b	ation did not ch	eck a box on l	ine 14 or line 19	9a, and line 16	is more than 3	3 ¹ /3%, and
20	Private foundation If the organization du	d not obook o b	Nov on line 14	10a or 10h of	hook this how s	and non-instruc	tions -

'SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

al information.

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

OMB No 1545-0047

Chemical Society of Washington	52-6059804
Other Expenses	
Awards to members \$2727	
Rent \$575	
Office supplies (envelopes, paper, stamps, etc) \$628	
Web hosting \$292	
Dinner meeting food \$799	
Reimbursements to members for travel \$885	
Expenses for tax software \$101	
Email service \$761	
Internet \$738	
Other event expenses for community and society members \$8691	
	
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