DLN: 93493312030229 OMB No 1545-0047 Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter social security numbers on this form as it may be made public Open to Public Department of the ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Treasury Inspection Internal Revenue Service For the 2019 calendar year, or tax year beginning 01-01-2018 , and ending 12-31-2018 D Employer identification number B Check if applicable AMERICAN CHEMISTRY COUNCIL □ Address change 53-0104410 ☐ Name change Doing business as ☐ Initial return ☐ Final return/terminated E Telephone number Number and street (or P O box if mail is not delivered to street address) Room/suite 700 2ND ST NE ☐ Amended return ☐ Application pending (202) 249-7000 City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20002 G Gross receipts \$ 200,748,219 Name and address of principal officer H(a) Is this a group return for CALVIN M DOOLEY ☐Yes **☑**No subordinates? 700 2ND ST **NE** H(b) Are all subordinates WASHINGTON, DC 20002 ☐ Yes ☐No ıncluded? 501(c)(3) **✓** 501(c) ( 6 ) **◄** (insert no ) 4947(a)(1) or If "No," attach a list (see instructions) **H(c)** Group exemption number ▶ Website: ► WWW AMERICANCHEMISTRY COM L Year of formation 1950 M State of legal domicile NY K Form of organization ☑ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary 1 Briefly describe the organization's mission or most significant activities TO DELIVER BUSINESS VALUE TO ITS MEMBERS THROUGH EXCEPTIONAL ADVOCACY Activities & Governance 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets 3 Number of voting members of the governing body (Part VI, line 1a) . 46 4 4 Number of independent voting members of the governing body (Part VI, line 1b) . Total number of individuals employed in calendar year 2018 (Part V, line 2a) **6** Total number of volunteers (estimate if necessary) . . . . 6 63 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 **b** Net unrelated business taxable income from Form 990-T, line 34 0 **Prior Year Current Year** 8 Contributions and grants (Part VIII, line 1h) . Ravenua 118,940,414 122,613,255 9 Program service revenue (Part VIII, line 2g) . 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 3,133,099 3,719,538 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 1,134,969 1,444,503 123,208,482 127,777,296 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 1,082,554 774,138 **14** Benefits paid to or for members (Part IX, column (A), line 4) . . . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 46,820,361 49,196,099 Expenses **16a** Professional fundraising fees (Part IX, column (A), line 11e) . . **b** Total fundraising expenses (Part IX, column (D), line 25) ▶0 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . 74,961,300 77,124,796 122,864,215 127,095,033 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12 . 344,267 682,263 Net Assets or Fund Balances Beginning of Current Year **End of Year** 133,959,743 133,135,578 20 Total assets (Part X, line 16) . 21 Total liabilities (Part X, line 26) . 78,514,273 83,869,566 22 Net assets or fund balances Subtract line 21 from line 20 . 54,621,305 50,090,177 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge 2019-11-07 Signature of officer Sign Here RAYMOND O'BRYAN CFO & CAO Type or print name and title Print/Type preparer's name Preparer's signature Check 🔲 ıf P00369217 Paid self-employed Firm's name RSM US LLP Firm's EIN ► 42-0714325 Preparer Use Only Firm's address ▶ 9801 WASHINGTONIAN BLVD STE 500 Phone no (301) 296-3600 GAITHERSBURG, MD 20878 ✓ Yes □ No May the IRS discuss this return with the preparer shown above? (see instructions) . For Paperwork Reduction Act Notice, see the separate instructions. Cat No 11282Y Form 990 (2018)

Form	990 (2018)				Page <b>2</b>
Pa	rt III Statement	of Program Service Ac	complishments		
	Check If Sche	dule O contains a response o	r note to any line in this Part III		🗹
1	Briefly describe the o	organization's mission			
COM		CIENTIFIC RESEARCH WE AR	ADVOCACY USING BEST-IN-CLASS M E COMMITTED TO SUSTAINABLE DEVI		
_					
2	-	,	gram services during the year which w	were not listed on	
	the prior Form 990 o				🗌 Yes 🗹 No
_	•	ese new services on Schedule			
3	-	3,	gnificant changes in how it conducts,	any program	П., <b>П</b> .,
	services?				🗌 Yes 🗹 No
_		ese changes on Schedule O			
4	Section 501(c)(3) an		nplishments for each of its three large e required to report the amount of gra 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 \$	)
			OCIATION OF RAILROADS FOR A WORKABLI CING COSTS TO SHIPPERS AND TANK CAR C		K CARS IN "TOXIC BY
4d	Other program service	ces (Describe in Schedule O )			
	(Expenses \$	ıncludıng	grants of \$	(Revenue \$	)
4e	Total program serv	vice expenses ►			

Pai	tiV Checklist of Required Schedules			rage 3
			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 2	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, VIII, VIII, IX, or X as applicable			
	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	
	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	
	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 2	11c		No
	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 2	11d		No
е	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 2	12a		No
	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
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No

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ar	Checklist of Required Schedules (continued)			
	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? If "Yes," complete	23	<b>Yes</b> Yes	No
	Schedule J	24a		No
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
ı	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.  Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I	25b		
	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
	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? If "Yes," complete Schedule L, Part III	27		No
	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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,  Part IV	28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,  Part IV	28b		No
	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? If "Yes," complete Schedule L, Part IV	28c		No
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	32		No
	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		No
	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	Yes	
alı	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable   1a   406		Yes	No

**b** Enter the number of Forms W-2G included in line 1a *Enter -0-* if not applicable

 ${f c}$  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 

1b

Yes

7b If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . . Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7с 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 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 7h

Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during 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? . . . 9h Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 . . . 10a 10b b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 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 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

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

Enter the amount of reserves the organization is required to maintain by the states in 13b which the organization is licensed to issue qualified health plans . . . .

13c

14a

14b

15

Yes

Form **990** (2018)

No

c Enter the amount of reserves on hand . . . . . . . . . . . . . . .

14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . .

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.

Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess

parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N . . . . .

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

	rt VI	<b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Scheol Check if Schedule O contains a response or note to any line in this Part VI	lule O	See instructions	•	onse to i	lines ✓
Se	ction	A. Governing Body and Management				<b>V</b>	
1-	Entor	the number of voting members of the governing body at the end of the tax year	ı	1		Yes	No
14	Enter	the number of voting members of the governing body at the end of the tax year	1a	46			
	body,	re are material differences in voting rights among members of the governing or if the governing body delegated broad authority to an executive committee or r committee, explain in Schedule O					
b	Enter	the number of voting members included in line 1a, above, who are independent	١				
2		ny officer, director, trustee, or key employee have a family relationship or a busine r. director, trustee, or key employee?	ss rela	tionship with any other	2		No
3	Did th	ne organization delegate control over management duties customarily performed b cers, directors or trustees, or key employees to a management company or other	y or ur person	der the direct supervision			No
4		ne organization make any significant changes to its governing documents since the	•		4		No
5		e organization become aware during the year of a significant diversion of the orga	•		5		No
6	Did th	ne organization have members or stockholders?			6	Yes	
7a	Dıd tl mem	ne organization have members, stockholders, or other persons who had the power pers of the governing body?	to elec	t or appoint one or more	7a	Yes	
b	Are a perso	ny governance decisions of the organization reserved to (or subject to approval by ns other than the governing body?	) mem	bers, stockholders, or	<b>7</b> b	Yes	
8		e organization contemporaneously document the meetings held or written actions llowing	under	taken during the year by			
а	The g	overning body?			8a	Yes	
b		committee with authority to act on behalf of the governing body?	-		<b>8</b> b	Yes	
9	orgar	re any officer, director, trustee, or key employee listed in Part VII, Section A, who ization's mailing address? <i>If "Yes," provide the names and addresses in Schedule</i> (	· .		9		No
Se	ction	<b>B. Policies</b> (This Section B requests information about policies not requ	ured b	y the Internal Revenu	e Code		
	5					Yes	No
		e organization have local chapters, branches, or affiliates?	٠,٠		10a		No
	and b	s," did the organization have written policies and procedures governing the activiti ranches to ensure their operations are consistent with the organization's exempt p	urpose	s?	10b		
тта	form?	ne organization provided a complete copy of this Form 990 to all members of its go	vernin.	g body before filing the	11a	Yes	
b	Descr	ibe in Schedule O the process, if any, used by the organization to review this Form	990				
12a	Did th	e organization have a written conflict of interest policy? If "No," go to line 13 .			12a	Yes	
	confli				12b	Yes	
С		ne organization regularly and consistently monitor and enforce compliance with the dule O how this was done	policy •	? If "Yes," describe in • • •	12c	Yes	
13		e organization have a written whistleblower policy?	•		13	Yes	
14		ne organization have a written document retention and destruction policy?			14	Yes	
15	perso	ne process for determining compensation of the following persons include a review ns, comparability data, and contemporaneous substantiation of the deliberation an	d decis				
		rganization's CEO, Executive Director, or top management official			15a	Yes	
Ь		officers or key employees of the organization			15b	Yes	
		s" to line 15a or 15b, describe the process in Schedule O (see instructions)					
	taxab	le organization invest in, contribute assets to, or participate in a joint venture or si le entity during the year?			16a		No
b	ın joli	s," did the organization follow a written policy or procedure requiring the organizat it venture arrangements under applicable federal tax law, and take steps to safegu s with respect to such arrangements?	ıard th		16b		
Se	ction	C. Disclosure			100		
17		ne States with which a copy of this Form 990 is required to be filed					
18	Section	on 6104 requires an organization to make its Form 1023 (or 1024-A if applicable), available for public inspection. Indicate how you made these available. Check all the					
		Own website 🔲 Another's website 🗹 Upon request 🔲 Other (explain in S		•			
19	policy	ibe in Schedule O whether (and if so, how) the organization made its governing do, , and financial statements available to the public during the tax year					
20	State ►RAY	the name, address, and telephone number of the person who possesses the organ MOND O'BRYAN 700 2ND ST NE WASHINGTON, DC 20002 (202) 249-7000	ization	's books and records			

101111 330 (2	010)										Page /
Part VII	Compensation of Officer and Independent Contra		Truste	es,	Key	En	nploy	ees	, Highest Comp	ensated Employ	ees,
	Check if Schedule O contains a	response or no	te to an	y line	≘ ın t	hıs	Part VI	١.			🗆
Section	A. Officers, Directors, Tru	ıstees, Key E	mploy	ees	, an	d F	lighe	st (	Compensated En	nployees	
year .	this table for all persons requir of the organization's current of		·						, ,		•
of compensa	tion Enter -0- in columns (D), ( if the organization's <b>current</b> key	E), and (F) if no	compe	nsatı	on w	vas į	paid		- ,,		
• List the who received	organization's five <b>current</b> high direportable compensation (Box and any related organizations	est compensate	d emplo	yees	(oth	ner t	than a	n off	icer, director, truste	e or key employee)	1
• List all o	of the organization's <b>former</b> office compensation from the organization						pensat	ed e	employees who rece	ived more than \$10	0,000
	f the organization's <b>former dir</b> e , more than \$10,000 of reportat										e
compensated	in the following order individual demployees, and former such p	ersons									
☐ Check tl	nis box if neither the organization	n nor any relate	ed organ	nizatio	on co	omp	ensate	d ar	ny current officer, di	rector, or trustee	Т
	(A) Name and Title	(B) Average hours per week (list any hours for related	than o	one bo oth a direct	ox, un off tor/t	t cho unles ficer rust	and a	on	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the organization and
		organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MI3C)	(W- 2/1099- MISC)	related organizations
See Additiona	al Data Table										

733 10TH ST NW WASHINGTON, DC 20001

compensation from the organization ▶ 128

(E)

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Name and Title	Average hours per week (list any hours for related	than o	one bo both a direct	oox, u an off tor/t	ot che unles fficer trust		rson a	Reportable compensation from the organization (W- 2/1099-MISC)	Reportable compensation from related organizations (12/1099-MISC	n d (W-	Estimated amount of other compensation from the organization and		
	organizations below dotted line)		Institutional Trustee	Officei	key employee	Highest compensated employee	Former	2,2000	E/ #033		relate organiza	ted	
See Additional Data Table							厂						
			<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>			$\perp$			
			_	<u> </u>	<u> </u>	-	<u> </u>			$\dashv$			
		-	+	+	-	-	+			$\dashv$			
			+	<del>    '</del>	-	_	+			+			
	+	<del>                                     </del>	+	+	$\vdash$	+	+			+			
	+		+	+	$\vdash$		+			$\top$			
				$\vdash$			$\top$			$\top$			
1b Sub-Total	Part VII <b>, Section</b>	1A.				<b>&gt;</b>	_			$\mp$			
d Total (add lines 1b and 1c)						▶	_	8,416,309		0		1,954,534	
Total number of individuals (including of reportable compensation from the			se listo	ed a	bove	e) who	) rec	eived more than \$1	00,000				
3 Did the organization list any former line 1a? If "Yes," complete Schedule.								ighest compensated	l employee on	3	Yes	No	
For any individual listed on line 1a, is organization and related organization.	s the sum of rep	oortable (	comp	oensa	ation	n and c	other	r compensation from	n the	3		No	
individual			(	•	•	• · ·	٠. ٠			4	Yes		
5 Did any person listed on line 1a recei services rendered to the organization										5	,	No	
Section B. Independent Contract					_					<u> </u>			
1 Complete this table for your five high from the organization Report compe										mpen	ısatıon		
Name	(A) and business addre	ress						Desc	(B) cription of services		(C) Compen		
SCITO VATION LLC		<del></del>	_		_		_	RESEARCH	<u></u>	_		3,722,600	
100 CAPITOLA DRIVE SUITE 106 DURHAM, NC 27713													
REVOLUTION MEDIA GROUP  1020 PRINCESS ST			_	_	_	_	_	PUBLIC REL	ATIONS	_	1,	1,880,865	
ALEXANDRIA, VA 22314 OGILVY PUBLIC RELATIONS WORLDWIDE								PUBLIC REL	ATIONS		<u> </u>	1,817,707	
PO BOX 781820 1 NORTH 5TH STREET								100	ATIONS			,017,70.	
PHILADELPHIA, PA 191781820 KELLER AND HECKMAN LLP								LEGAL COUN	NSEL	—	1	1,039,344	
1001 G ST NW SUITE 500W												** •	
WASHINGTON, DC 20001 WEBER SHANDWICK								PUBLIC REL	_ATIONS			940,747	

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of

(C)

(B)

(D)

Part		Statement of	Revenue									rage <b>3</b>
		Check if Schedul	le O contains	a respo	onse or note to any				<u> </u>		<u> , </u>	🗆
						() Total r		Rel e> fu	(B) ated or cempt nction	<b>(C)</b> Unrelat busine: revenu	ss	(D) Revenue excluded from tax under sections
	1	a Federated campaig	ns	1a				re	venue			512 - 514
nts ints		<b>b</b> Membership dues		1b	<u> </u>							
Gifts, Grants illar Amounts		c Fundraising events		1c								
, (S		d Related organizatio		1d								
Gif ilar		e Government grants (co	ontributions)	1e								
ns, Sim		f All other contributions	, gıfts, grants,									
itio er (s		and similar amounts n above	ot included	<b>1</b> f	_							
츌		g Noncash contribution	ons included									
Contributions, Gifts, Grants and Other Similar Amounts		in lines 1a - 1f \$	16		_							
C		<b>h Total.</b> Add lines 1a	-11	•	P	6-4-		Т				1
<u> </u>	٦.	a MEMBERSHIP DUES			Business		85,8	308,317	85,80	8,317		
Ven		CHEMTREC REG FEES				900099	20,3	308,923	20,30	8,923		-
og E		O/H REIMBURSEMENT				900099	7,0	000,832	7,00	0,832		_
L N C		PRODUCT SALES				900099	4,2	238,792	4,23	8,792		
Š		MEETINGS/SEMINARS				900099	2,4	120,210	2,42	0,210		
Program Service Revenue						900099	2,8	336,181	2,83	6,181		1
Prος		f All other program se			122,6	513,255						<u>'</u>
		JTotal. Add lines 2a-2			<u> </u>	1		1		ī		
		Investment income (i similar amounts) .			interest, and other	1	3,202,47	1				3,202,471
	4	Income from investment	ent of tax-exe	empt b	ond proceeds							
	5	Royalties	() D		<b>•</b>		258,37	1				258,371
	6	a Gross rents	(ı) Rea	1	(II) Personal	1						
				85,340		1						
		<b>b</b> Less rental expenses		0								
	•	c Rental income or (loss)		85,340		1						
		d Net rental income o	r (loss)		· · · •	1	85,34	0				85,340
			(ı) Securi		(II) Other							
	78	a Gross amount from sales of	73.4	187,990		1						
		assets other than inventory		,,								
	ı	<b>b</b> Less cost or				1						
		other basıs and sales expenses	72,9	970,923								
		C Gain or (loss)		517,067		_	5 <b>1</b> 7,06	_				517,067
		<b>d</b> Net gain or (loss) . <b>a</b> Gross income from f			<u> </u>	1	317,00	<del>' </del>				317,007
ne		(not including \$		of								
Other Revenue		contributions reporte See Part IV, line 18	ea on line ic)	а	1							
Re		<b>b</b> Less direct expense		b		]						
her		c Net income or (loss)			ents 🕨							
ot	96	Gross income from g See Part IV, line 19		ies								
				a		_						
		${f b}$ Less direct expense ${f c}$ Net income or (loss)		<b>b</b> activit	les <b>.</b>							
		aGross sales of invent	tory, less									
		returns and allowand	ces	a								
	ı	<b>b</b> Less cost of goods s	sold	b		1						
		<b>c</b> Net income or (loss)		invent	ory <b>&gt;</b>	J						
		Miscellaneous	Revenue		Business Code							
	1:	<b>1a</b> SPONSORSHIP			541800	)	833,75	0	833,750			
		h			900099		267,04	2	267,042			
		<b>b</b> OTHER INCOME			900095		207,04		207,042			
		с										
	ľ	-										
		d All other revenue .									-	
		<b>e Total.</b> Add lines 11a	•	1,100,792								
	12	<b>2 Total revenue.</b> See	Instructions						100 714 047			4.002.240
							127,777,29	니	123,714,047	<u> </u>	0	4,063,249 Form <b>990</b> (2018)

**26 Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

Section $501(c)(3)$ and $501(c)(4)$ organizations must com	ete all columns All other organizations must co	omplete column (A)
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Form 990 (2018)				Page <b>10</b>
Part IX Statement of Functional Expenses				
Section 501(c)(3) and 501(c)(4) organizations must complete all co	-			🗹
Check if Schedule O contains a response or note to any		(B)	(c)	<del></del>
Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	(D) Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	774,138			
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	7,345,382			
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	31,137,734			
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	4,550,626			
9 Other employee benefits	3,986,217			
<b>10</b> Payroll taxes	2,176,140			
11 Fees for services (non-employees)				
a Management				
<b>b</b> Legal	2,556,665			
<b>c</b> Accounting	115,958			
<b>d</b> Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	253,635			
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	30,264,148			
12 Advertising and promotion	3,099,678			
13 Office expenses	1,813,179			
14 Information technology	3,328,957			
15 Royalties				
<b>16</b> Occupancy	7,534,146			
<b>17</b> Travel	2,529,030			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials .				
19 Conferences, conventions, and meetings	3,498,855			
<b>20</b> Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,397,819			
23 Insurance	307,385			
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	6,885,769			
b RESEARCH	6,831,718			
c PUBLIC POLICY	3,343,154			
d SUBSCRIPTIONS	947,390			
e All other expenses	2,417,310			
25 Total functional expenses. Add lines 1 through 24e	127,095,033			

Form **990** (2018)

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34

Liabilities 22

Fund Balance

Assets or 30

Net

Cavings and temperaty each investments

Page **11** 

1.517.405

6,218,488

91,422,470

20.117.840

3.062.227

133.959.743

11.479.369

58.071.919

14.318.278

83.869.566

50.090.177

50.090.177

133,959,743

Form **990** (2018)

12 580 106

1.137.062

7,357,057

90,041,952

18.354.289

2.709.990

8.595.244

55.158.781

14,760,248

78.514.273

54.621.305

54.621.305

133,135,578

133.135.578

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10c

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Check if Schedule O contains a response or note to any line in this Part IX $$ .			🗆
	<b>(A)</b> Beginning of year		( <b>B)</b> End of year
1 Cash-non-interest-bearing		1	

-	Savings and temporary cash investments	12,369,100		0,913,743
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	946,122	4	2,707,568
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 Assets Notes and loans receivable, net . Inventories for sale or use . Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other 10a 15,506,604 basis Complete Part VI of Schedule D 9,288,116 b Less accumulated depreciation 10b 11 Investments—publicly traded securities .

Investments—other securities See Part IV, line 11 .

Total assets. Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D

key employees, highest compensated employees, and disqualified

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties

Loans and other payables to current and former officers, directors, trustees,

Other liabilities (including federal income tax, payables to related third parties,

Organizations that follow SFAS 117 (ASC 958), check here 🕨 🗹 and

Paid-in or capital surplus, or land, building or equipment fund . . .

Retained earnings, endowment, accumulated income, or other funds

Investments-program-related See Part IV, line 11

Other assets See Part IV, line 11 . . .

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17 - 24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here 

and complete lines 30 through 34.

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Total liabilities. Add lines 17 through 25 .

Intangible assets . . . . .

Grants payable . .

Deferred revenue . . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Unrestricted net assets

3a

3b

No

Form 990 (2018)

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

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

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

Audit Act and OMB Circular A-133?

### **Additional Data**

Software ID:

Software Version:

**EIN:** 53-0104410

Form 990 (2018)

PLASTIC WASTE IN THE ENVIRONMENT

Form 990, Part III, Line 4a:

Name: AMERICAN CHEMISTRY COUNCIL

ACC HELPED ESTABLISH AND STAND UP THE ALLIANCE TO END PLASTIC WASTE, THE LARGEST, CROSS VALUE CHAIN GLOBAL COALITION OF ITS KIND TO HELP END

Form 990, Part III, Line 4b: WE HELPED SECURE PASSAGE AND ENACTMENT INTO LAW THE MISCELLANEOUS TARIFF BILL (MTB), SAVING U.S. CHEMICAL MANUFACTURERS MORE THAN \$640 MILLION IN TARIFF RELIFF OVER THREE YEARS

Form 990, Part III, Line 4c: WE SECURED INTRODUCTION OF THE ACCURATE PRODUCT LABELS ACT IN THE U.S. HOUSE OF REPRESENTATIVES AND IN THE U.S. SENATE TO ESTABLISH SCIENCE-BASED FEDERAL STANDARDS FOR PRODUCT LABELING

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation hours per compensation amount of other person is both an officer week (list from the from related compensation

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

	any hours							organization	organizations	from the
	for related organizations below dotted line)		Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations
BHAVESH V BOB PATEL CHAIRMAN	1 00	×		x				0	0	0
MARK VERGNANO VICE CHAIRMAN	1 00	×		х				0	0	0
MARK C ROHR IMMEDIATE PAST CHAIRMAN	1 00							0	0	0
JERRY MACCLEARY	1 00									

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VICE CHAIRMAN		×	X		0	
MARK C ROHR	1 00	X			0	
IMMEDIATE PAST CHAIRMAN					_	
JERRY MACCLEARY	1 00	×	x		0	
BOARD MEMBER		ζ.			S	
GREGORY ADAMS	1 00					

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and Independent Contractors

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BOARD MEMBER

**BOARD MEMBER** 

BOARD MEMBER

BOARD MEMBER

DEAN CORDLE

BOARD MEMBER

STEVE CORNELL

**BOARD MEMBER** 

INGA CARUS

CHRISTOPHE BECK

PIERRE BRONDEAU

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(A) (D) (B) (C) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated amount of other than one box, unless compensation hours per compensation person is both an officer week (list from the from related compensation any hours and a director/trustee) from the

organization

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organizations

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

i	formulated	and a director/trustee/					´ 1	(W 2/1000	(W 2/1000	organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	related organizations	
MARK COSTA BOARD MEMBER	1 00	X						0	0	0	
MATT DAVIS BOARD MEMBER UNTIL 11/2018	1 00	X						0	0	0	
JUAN FERREIRA BOARD MEMBER UNTIL 11/2018	1 00	×						0	0	0	
FRED FESTA BOARD MEMBER UNTIL 11/2018	1 00	X						0	0	0	
JOHN FISCHER	1 00						$\Box$				

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FRED FESTA
BOARD MEMBER UNTIL 11/2018
JOHN FISCHER
BOARD MEMBER
KEVIN FOGARTY

**BOARD MEMBER** 

RAJEEV GAUTAM

JIM GENTILCORE

BOARD MEMBER

BOARD MEMBER

MICHAEL J GRAFF

BOARD MEMBER

CHRISTOPHE GERONDEAU

......... BOARD MEMBER

(A) (D) (B) (C) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation hours per compensation amount of other person is both an officer week (list from the from related compensation

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

	any hours	and	a dır	ecto	or/tr	ustee)	)	organization	organizations	from the	
	for related organizations below dotted line)		Institutional Trustee			(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations			
BURNIS BJ HEBERT BOARD MEMBER	1 00	Х						0	0	0	
PETER HUNTSMAN BOARD MEMBER	1 00	х						0	0	0	
ERIN KANE BOARD MEMBER	1 00	х						0	0	0	
TODD KARRAN BOARD MEMBER	1 00	×						0	0	0	

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BOARD MEMBER
TODD KARRAN
BOARD MEMBER
SEAN KEOHANE
BOARD MEMBER

LUKE KISSAM

**BOARD MEMBER** 

BOARD MEMBER

MARK KRAMER

BOARD MEMBER

MICHAEL LACEY

BOARD MEMBER

MARK LASHIER

**BOARD MEMBER** 

MATTHEW KOENINGS

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(A) (D) (B) (C) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated amount of other than one box, unless compensation hours per compensation person is both an officer week (list from the from related compensation any hours and a director/trustee) from the

organization

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organizations

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

	any nears	""	CCCC	) , CI	usice,	' I	(11, 2,4,000	(14, 5/4,000	organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	ee estold		Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	related organizations	
JAMES MOFFATT BOARD MEMBER	1 00	×						0	0	0
JIM M NICHOLSON BOARD MEMBER	1 00	×						0	0	0
MARK NIKOLICH BOARD MEMBER	1 00	×						0	0	0
ANNE NOONAN BOARD MEMBER	1 00	×						0	0	0

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BOARD MEMBER
ANNE NOONAN
BOARD MEMBER
JOHN PANICHELLA
BOARD MEMBER

ANTONIS PAPADOURAKIS

CHRISTOPHER D PAPPAS

.......

**BOARD MEMBER** 

BOARD MEMBER

BOARD MEMBER

BOARD MEMBER

JOHN ROLANDO

BOARD MEMBER

CRAIG ROGERSON

JOHN J PARO

(A) (D) (B) (C) (E) (F) Name and Title Position (do not check more Reportable Reportable Estimated Average than one box, unless compensation amount of other hours per compensation week (list person is both an officer from the from related compensation

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

	any hours					ustee		organization	organizations	from the	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	organization and related organizations	
RICHARD ROWE BOARD MEMBER	1 00	×						0	0	0	
ERIC SCHNUR BOARD MEMBER	1 00	х						0	0	0	
THOMAS L SHEPHERD BOARD MEMBER	1 00	х						0	0	0	

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751,899

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THOMAS L SHEPHERD	
BOARD MEMBER	
WAYNE SMITH	I
BOARD MEMBER	
OLITNIN STEDAN	ſ

BOARD MEMBER

**BOARD MEMBER** 

BOARD MEMBER

BOARD MEMBER

BILL WULFSOHN

BOARD MEMBER

CALVIN M DOOLEY

PRESIDENT AND CEO

MICHAEL WILSON

MARK VERITY

GRAHAM VANT HOFF

.......

(A) (D) (B) (C) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation hours per compensation amount of other week (list person is both an officer from the from related compensation

and Independent Contractors

JOHN D MODINE

ANNE W KOLTON ......

MICHAEL P WALLS

BRYAN D ZUMWALT

VP, FEDERAL AFFAIRS

RALPH R UNDERWOOD

VP, STATE AFFAIRS

......

VP, COMMUNICATIONS

VP, REG AND TECH AFFAIRS

CHIEF EXECUTIVE, CHEMTREC

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

	any hours	and	a dır	ecto	r/tr	ustee	)	organization	organızatıons (W- 2/1099-	from the
	for related organizations below dotted line)	ations 이 어디	Former	(W- 2/1099- MISC)	MISC)	organization and related organizations				
RAYMOND J O'BRYAN CFO, CAO, TREASURER	38 00			х				617,764	0	131,857
DELL E PERELMAN CHIEF OF STAFF/GEN COUNSEL	38 00			x				522,648	0	128,173
STEVEN K RUSSELL VP, PROGRAM MANAGEMENT	37 00 1 00				×			453,953	0	120,019
ROBERT J SIMON JR	37 00				x			413,372	0	121,870

66,681

70,576

82,083

173,377

123,795

106,058

0

392,284

583,249

511,604

538,962

403,152

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STEVEN K RUSSELL	37 00				453,953	
VP, PROGRAM MANAGEMENT	1 00		^		453,955	
ROBERT J SIMON JR	37 00					
			Х		413,372	
VP, CHEMICAL PRODUCTS & TECHNOLOGY	1 00					
NACOLE B HINTON	38 00					
			Х		400,460	
VP, HR & ADMINISTRATION					·	

38 00

38 00

38 00

38 00

38 00

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and Independent Contractors (A)

MICHAEL H LEVY

Name and Title

SR DIR, PLASTICS FOODSERVICE PACKAGING GROUP

00

. . . . . . . . . . . . . . . . . .

(B)

Average hours per



than one box, unless person is both an officer and a director/trustee) employee Х

Reportable compensation from the organization (W- 2/1099-MISC) 472,906

(D)

Reportable compensation from related organizations (W- 2/1099-MISC)

(E)

Estimated amount of other compensation from the organization and related organizations

78,146

(F)

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

Position (do not check more

SCHEDULE C (Form 990 or 990-

Section 527 organizations Complete Part I-A only

• Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C

For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.

EZ)

Department of the Treasury

Internal Revenue Service

## Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

DLN: 93493312030229

▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ. ▶Go to www.irs.gov/Form990 for instructions and the latest information.

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

If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)). Complete Part II-B. Do not complete Part II-A. If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** AMERICAN CHEMISTRY COUNCIL 53-0104410 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A 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) 3 Volunteer hours for political campaign activities (see instructions) Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 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? Was a correction made? ☐ Yes □ No If "Yes," describe in Part IV Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt 244,560 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? ✓ Yes 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of filing organization's political contributions funds If none, enter received and promptly -nand directly delivered to a separate political organization If none, enter -0-1 See Additional Data Table 2 5

Cat No 50084S

Schedule C (Form 990 or 990-EZ) 2018

Calendar year (or fiscal year (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) Total beginning in) 2a Lobbying nontaxable amount Lobbying ceiling amount (150% of line 2a, column(e)) Total lobbying expenditures Grassroots nontaxable amount Grassroots ceiling amount (150% of line 2d, column (e)) Grassroots lobbying expenditures Schedule C (Form 990 or 990-EZ) 2018 activity

1

1

2

b

c Total

3

4

5

Part IV

PART I-A, LINE 1

Current year

Carryover from last year

Return Reference

(b)

Amount

85.808.317

9,280,000

-4.583.392

4.696.608

10.296.998

-5,600,390

(a)

No

Yes

1

2a

2b

2c

3

4

5

Schedule C (Form 990 or 990EZ) 2018

2 3	Did the organization agree to carry over lobbying and political expenditures from the prior year?				Yes	
2	bla the organization make only in house lobbying expenditures of \$2,000 or less.			-		NO
_	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2		No
1	Were substantially all (90% or more) dues received nondeductible by members?			1		No
	• • • • • • • • • • • • • • • • • • • •			Y	/es	No
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(501(c)(6).	(5), o	r sectio	n		
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
b	If "Yes," enter the amount of any tax incurred under section 4912					
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
j	Total Add lines 1c through 1i					
i	Other activities?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
g	Direct contact with legislators, their staffs, government officials, or a legislative body?					
f	Grants to other organizations for lobbying purposes?					
•	Publications, or published or broadcast statements?					

and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is

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

#### the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?

answered "Yes."

Dues, assessments and similar amounts from members

Supplemental Information

expenses for which the section 527(f) tax was paid).

Taxable amount of lobbying and political expenditures (see instructions)

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

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

Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political

If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does

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

Volunteers?

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

Mailings to members, legislators, or the public?

Media advertisements?

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

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

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

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

### **Additional Data**

Software ID:

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

Name: AMERICAN CHEMISTRY COUNCIL

(a)Name	(b)Address	(c) EIN	(d)	(e)
(-),	(5)	(4) = 11	Amount paid from filing organization's funds If none, enter -0-	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	
AMY FOR MAINE	PO BOX 1542 SCARBOROUGH, ME 04070	465535898	250	
ANNA CABALLERO FOR SENATE 2018	921 11TH STREET SUITE 904 SACRAMENTO, CA 95814	870645100	1500	
BARRETO FOR HD 58	PO BOX 334 COVE, OR 97824	464265986	1000	
BESKIN FOR GEORGIA INC	1266 WEST PACES FERRY ROAD SUITE 33 ATLANTA, GA 30327	463379871	500	
BILL BROUGH STATE ASSEMBLY 2018	34145 PACIFIC COAST HWY 214 DANA POINT, CA 92629	814637158	1500	
BILL DODD FOR SENATE 2020	1127 11TH ST SUITE 606 SACRAMENTO, CA 95814	814405702	1500	
BLANCA RUBIO FOR ASSEMBLY 2018	921 11TH ST SUITE 904 SACRAMENTO, CA 95814	472842127	1500	
BOLLIER FOR KANSAS SENATE	6910 OVERHILL ROAD MISSION HILLS, KS 662082769	813219305	500	
BOQUIST LEADERSHIP FUND	17080 BUTLER HILL ROAD DALLAS, OR 97338	204029917	1000	
BRAD WITT FOR STATE REPRESENTATIVE	PO BOX 42307 PORTLAND, OR 97242	204748596	500	
BRADY FOR SENATE INC	PO BOX 5314 BLOOMINGTON, IL 61702	272263966	2000	
BRIAN DAHLE FOR ASSEMBLY 2018	9460 TEGNER RD HILMAR, CA 95324	454331387	1500	
BRIAN KEMP FIGHTING FOR GEORGIA	824 S MILLEDGE AVE SUITE 101 ATHENS, GA 30605	820949877	1500	
CADDY MCKEOWN FOR REPRESENTATIVE	PO BOX 119 COOS BAY, OR 97420	371655095	500	
CAMPAIGN TO RE-ELECT PAT SULLIVAN	26513 168TH PL SE COVINGTON, WA 98042	043679431	1000	
CAROLINA PARTNERSHIP FOR REFORM INC	9660 FALLS OF NEUSE ROAD STE 138 2 RALEIGH, NC 27615	462332524	5000	
CARRICO FOR SENATE	PO BOX 1100 GALAX, VA 24333	452472912	200	
CATHARINE BAKER FOR ASSEMBLY 2018	4101 DUBLIN BLVD SUITE F DUBLIN, CA 94568	814482836	1500	
CATHY YOUNG FOR SENATE	PO BOX 29 OLEAN, NY 14760	202667695	1000	
CHERI HELT FOR STATE REPRESENTATIVE	PO BOX 1992 BEND, OR 97709	824196733	1000	
CITIZENS FOR BUCK	4407 MCKIBBEN DR KOKOMO, IN 46902	812936788	500	
CITIZENS FOR DURKIN	PO BOX 367 WESTERN SPRINGS, IL 605580367	364002366	2000	
CITIZENS FOR JOHN CULLERTON	29 S LASALLE STREET SUITE 936 CHICAGO, IL 60603	363091417	2000	
CITIZENS FOR LAVELLE	500 WHITBY DRIVE WILMINGTON, DE 19803	455075067	600	
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	
CITIZENS TO ELECT ED SETZLER	1555 BOXWOOD TRACE ACWORTH, GA 30102	571204088	300	

Form 990, Schedule C, Part 1-C, Line 5 (b)Address (c) EIN Amount paid from filing Amount of political organization's funds If contributions received none, enter -0and promptly and directly delivered to a separate political organization If none, enter -0-COMMITTEE TO ELECT BRUCE WILLIAMSON INC PO BOX 1879 812666360 650 MONROE, GA 30655 COMMITTEE TO ELECT BUTCH MILLER PO BOX 7475 270692512 1500 CHESTNUT MOUNTAIN, GA 30502 COMMITTEE TO ELECT DEBBIE GIGNILLIAT 780 FIELDERS MILL ROAD JUNCTION CITY, GA 31812 753048955 350 COMMITTEE TO ELECT DONNA SOUCY 91 ALAEXANDER DR 460562203 250 MANCHESTER, NH 03109 COMMITTEE TO ELECT DOUG ERICKSEN PO BOX 748 820553277 1000 FERNDALE, WA 98248 COMMITTEE TO ELECT HEATH VANNATTER 2709 SEATTLE SLEW LN 822171112 500 KOKOMO, IN 46901 COMMITTEE TO ELECT HOUSE 75 S MAIN STREET UNIT 7 BOX 159 463192141 500 REPUBLICANS CONCORD, NH 03301 COMMITTEE TO ELECT JACQUELIN MAYCUMBER 127 N WYNNE ST 1000 821133084 COLVILLE, WA 99114 COMMITTEE TO ELECT JAN TANKERSLEY PO BOX 187 811740983 500 BROOKLET, GA 30415 COMMITTEE TO ELECT JEFF MULLIS 212 ENGLISH AVENUE 912064475 1000 CHICKAMAUGA, GA 30707 COMMITTEE TO ELECT JT WILCOX PO BOX 747 270758934 1000 MCKENNA, WA 98558 COMMITTEE TO ELECT KEVIN MAHAN STATE REPRESENTATIVE 305 E 452451626 500 **FAIRLAIN** HARTFORD CITY, IN 47348 COMMITTEE TO ELECT LOU D'ALLESANDRO 332 ST JAMES AVE 500 020519208 MANCHETSER, NH 03102 COMMITTEE TO ELECT MARY DYE PO BOX 164 474064112 1000 ADDY, WA 99101 COMMITTEE TO ELECT MATT SHEA PO BOX 142180 320243896 1000 SPOKANE VALLEY, WA 99016 COMMITTEE TO ELECT MIKE MCLANE PO BOX 13 272362541 1000 POWELL BUTTE, OR 977530013 COMMITTEE TO ELECT NEIL ABRAMSON 5500 PRYTANIA ST 314 208605158 1000 NEW ORLEANS, LA 70115 439 HIGHWAY 758 EUNICE, LA 70535 COMMITTEE TO ELECT PHILLIP DEVILLIER 473760037 500 COMMITTEE TO ELECT RICH VIAL 12840 SW RIVER ROAD 811797887 1000 HILLSBORO, OR 97123 COMMITTEE TO ELECT SENATOR TIM 34 W 8TH ST 500 911896752 LANANE ANDERSON, IN 46016 COMMITTEE TO ELECT STEPHEN DWIGHT 1400 RYAN ST 500 472860517 LAKE CHARLES, LA 70601 COMMITTEE TO ELECT STEVE HOBBS 3309 114TH DR NE 204733784 1000 LAKE STEVENS, WA 98258 COMMITTEE TO ELECT TIM SHELDON PO BOX 399 203465831 1000 HOODSPORT, WA 98548 COMMITTEE TO RE-ELECT BRIAN BLAKE PO BOX 1541 1000 870699800 LONGVIEW, WA 98632 CONNIE M LEYVA FOR SENATE 2018 1121 L STREET SUITE 211 472387033 1500 SACRAMENTO, CA 95814 COUNCILMEMBER O'FARRELL 249 E OCEAN BLVD STE 685 463547527 500 OFFICEHOLDER ACCOUNT 2013 LONG BEACH, CA 90802 DANCE FOR SENATE PO BOX 2584 474437362 250 PETERSBURG, VA 23804 DANNY MARSHALL ELECTION COMMITTEE PO BOX 439 542030186 1000 DANVILLE, VA 24543 DANTE ACOSTA FOR ASSEMBLY 2018 7185 NAVAJO ROAD SUITE P 814518858 1500 SAN DIEGO, CA 92119 DAVID WATTERS COMMITTEE TO ELECT 19 MAPLE STREET 250 262910228 DOVER, NH 03820

Form 990, Schedule C, Part 1-C, Line 5 (c) EIN (a)Name (b)Address Amount of political Amount paid from filing organization's funds If contributions received none, enter -0and promptly and directly delivered to a separate political organization If none, enter -0-PO BOX 7122 CAPITOL STATION ALBANY, NY 12224 DEFRANCISCO RE-ELECTION COMMITTEE 141768216 1000 DON HINEMAN KANSAS HOUSE CAMPAIGN 116 S LONGHORN ROAD 475617029 250 FUND DIGHTON, KS 67839 DR RICHARD PAN FOR SENATE 2018 1787 TRIBUTE ROAD SUITE K 472574382 1500 SACRAMENTO, CA 95815 ED HERNANDEZ FOR LIEUTENANT GOVERNOR 2018 20 GALLI DR STE A 472675537 1000 NOVATO, CA 94949 EDDIE LAMBERT CAMPAIGN COMMITTEE **PO BOX 88** 043770467 1000 GONZALES, LA 70707 EFO ADDIEGO 223 HIGH STREET 210745693 500 MT HOLLY, NJ 08060 EFO HERBERT CONAWAY FOR ASSEMBLY 907 MORGAN AVE 500 822164284 PALMYRA, NJ 08055 EFO LOUIS GREENWALD FOR ASSEMBLY 2240-15 RT 70 223565484 500 CHERRY HILL, NJ 08002 ELECT JERRY LONG 1818 CARR ST 463805638 500 STREATOR, IL 61364 ELECTION FUND OF ASSEMBLYMAN RAJ PO BOX 1 462542486 500 MUKHERJI JERSEY CITY, NJ 073030001 ELECTION FUND OF CRAIG J COUGHLIN 3 ELI ROAD 010930328 1000 FOR ASSEMBLY COLONIA, NJ 07060 ELECTION FUND OF SENATOR PAUL SARLO 9 LINCOLN AVENUE 030470225 500 RUTHERFORD, NJ 07070 **EVAN LOW FOR ASSEMBLY 2018** 1787 TRIBUTE RD SUITE K 814378813 1000 SACRAMENTO, CA 95815 23 WESTERN AVE APT 101 BIDDEFORD, ME 04005 FECTEAU FOR LEADERSHIP 822772836 200 FRIENDS FOR HANSEN 214 HORSESHOE DRIVE 814772378 600 MIDDLETOWN, DE 19709 FRIENDS FOR LARRY WALSH JR PO BOX 69 455481875 1000 ELWOOD, IL 60421 FRIENDS OF ARTHUR TURNER II 3849 WEST OGDEN 271536012 1000 CHICAGO, IL 60623 FRIENDS OF BARRY D KNIGHT 1852 MILL LANDING ROAD 250 253285346 VIRGINIA BEACH, VA 23457 FRIENDS OF BRIAN KOLB PO BOX 835 161592338 750 CANANDAIGUA, NY 14424 FRIENDS OF CHARLES POINDEXTER 395 LOBLOLLY LANE 412234094 1000 GLADE HILL, VA 24092 FRIENDS OF CHRIS CARR PO BOX 724084 2500 814305148 ATLANTA, GA 30339 FRIENDS OF CHUCK THOMSEN 1595 EASTSIDE ROAD 800544692 1000 HOOD RIVER, OR 97031 FRIENDS OF DAN BENSON FOR ASSEMBLY 81 HEMPSTEAD ROAD 262299066 500 HAMILTON, NJ 08610 FRIENDS OF DAN RAYFIELD PO BOX 2284 500 271422275 CORVALLIS, OR 97339 FRIENDS OF DAVE KOEHLER 1020 NE GLEN OAK 454230794 PEORIA, IL 61603 FRIENDS OF DAVID A WELTER PO BOX 346 813282560 500 MORRIS, IL 60450 FRIENDS OF DAVID BULOVA PO BOX 106 550893686 500 FAIRFAX STATION, VA 22039 FRIENDS OF DAVID SESSIONS 13000 HUGH FORT ROAD 274546620 500 GRAND BAY, AL 36541 FRIENDS OF FRANK BIGELOW FOR 921 11TH ST SUITE 701 814502104 1500 ASSEMBLY 2018 SACRAMENTO, CA 95814

FRIENDS OF GUY PALUMBO

10526 221ST PLACE SE

SNOHOMISH, WA 98296

454461584

1000

Form 990, Schedule C, Part 1-C, Line 5 (a)Name (b)Address (c) EIN (d) (e) Amount paid from filing Amount of political organization's funds If contributions received and promptly and none, enter -0directly delivered to a separate political organization If none, enter -0-FRIENDS OF JACKIE WINTERS PO BOX 126 1000 900038202 SALEM, OR 97308 FRIENDS OF JAN JONES 12850 HIGHWAY 9 SUITE 600-356 383910801 1000 ALPHARETTA, GA 30004 FRIENDS OF JEB BRADLEY FOR STATE 645 SOUTH MAIN STREET 264422111 500 **SENATE** WOLFEBORO, NH 03894 FRIENDS OF JEFF HELFRICH 2149 CASCADE AVE SUITE 106A-216 460813747 1000 HOOD RIVER, OR 97031 FRIENDS OF JEREMIE DUFAULT PO BOX 579 825183868 1000 SELAH, WA 98942 FRIENDS OF JERRY F COSTELLO II PO BOX 186 800745190 500 SMITHON, IL 62285 FRIENDS OF JIM PRESSEL 309 PULASKI ST 475613119 500 LAPORTE, IN 46350 FRIENDS OF JOE FAIN P O BOX 7809 271654871 1000 COVINGTON, WA 98042

	COVINGTON, WA 98042			
FRIENDS OF JOE FITZGIBBON	PO BOX 66235 BURIEN, WA 98166	272265718	1000	
FRIENDS OF JOHN WILKINSON	PO BOX 2227 TOCCOA, GA 30577	453202495	850	
FRIENDS OF JON G BURNS	PO BOX 1000 SPRINGFIELD, GA 31329	201283529	1000	
FRIENDS OF KATHY BYRON	PO BOX 900 FOREST, VA 24551	541998281	1000	
FRIENDS OF KATHY JENNINGS	103 WALNUT RIDGE ROAD WILMINGTON, DE 19807	823936355	600	
FRIENDS OF KIRK COX	PO BOX 1205 COLONIAL HEIGHTS, VA 23834	541998091	250	
FRIENDS OF LARRY SPRINGER	700 20TH AVE W KIRKLAND, WA 98033	830382872	1000	
FRIENDS OF LEE BEYER	951 S STREET SPRINGFIELD, OR 97477	271380093	500	
FRIENDS OF LEE WARE	PO BOX 689 POWHATAN, VA 23139	541884491	250	
FRIENDS OF LYNN R SMITH INC	8 EVERGREEN DRIVE NEWNAN, GA 30263	452138330	750	
FRIENDS OF MARK HASS	PO BOX 536 PORTLAND, OR 97075	260789853	500	
FRIENDS OF MICHAEL DEMBROW	3321 SE 20TH AVE PORTLAND, OR 97202	371546742	500	
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 PETE SCHWARTZKOPF	24 COVENTRY ROAD REHOBOTH BEACH, DE 19971	753055083	600	
FRIENDS OF REUVEN CARLYLE	PO BOX 9100 SEATTLE, WA 98109	261852908	1000	
FRIENDS OF SAM TEASLEY INC	PO BOX 670051 MARIETTA, GA 30066	830850292	500	
FRIENDS OF SENATOR FRENCH	232 SOUTH MAIN ST FRANKLIN, NH 03235	814712000	250	
FRIENDS OF SHARON BROWN	4309 W 27TH PLACE SUITE 103 KENNEWICK, WA 99338	096624259	1000	
FRIENDS OF SHELLY BOSHART DAVIS	PO BOX 183 ALBANY, OR 97321	824595156	500	
FRIENDS OF SUE REZIN	PO BOX 932 MORRIS II 60450	274592726	500	

510420767

100

MORRIS, IL 60450

CENTREVILLE, VA 20122

PO BOX 893

FRIENDS OF TIM HUGO

Form 990, Schedule C, Part 1-C, Line 5 (b)Address (c) EIN Amount paid from filing Amount of political organization's funds If contributions received none, enter -0and promptly and directly delivered to a separate political organization If none, enter -0-FRIENDS OF TOM O'MARA PO BOX 521 201025498 1750 ELMIRA, NY 14902 FRIENDS OF TOMMY NORMENT PO BOX 6205 541998194 500 WILLIAMSBURG, VA 23188 FRIENDS OF WILLIAM BUSH 672 RAVEN CIRCLE 463847519 600 CAMDEN WYOMING, DE 19934 GIDEON LEADERSHIP PAC 37 SOUTH FREEPORT ROAD 465701655 200 FREEPORT, ME 04032 GILBERT FOR DELEGATE PO BOX 309 800484973 100 WOODSTOCK, VA 22664 507 FAGAN DRIVE INMAN, SC 29349 GLENN G REESE SR 250682449 250 GRAY 4 NH SENATE 21 ROULX DR 812726672 500 ROCHESTER, NH 03867 GRIFFEY FOR STATE HOUSE PO BOX 83 272697662 1000 ALLYN, WA 98524 HAWKINS FOR SENATE 630 VALLEY MALL PARKWAY BOX 812217240 1000 EAST WENATCHEE, WA 98802 HUDSON CAMPAIGN COMMITTEE 1022 ORIENTE AVENUE 600 510354482 WILMINGTON, DE 19807 IAN CALDERON FOR ASSEMBLY 2018 777 S FIGUEROA STREET SUITE 814555115 1000 4050 LOS ANGELES, CA 90017 JACK WILLIAMS SENATE 34 10095 A WILMER GEORGETOWN RD 464752797 500 WILMER, AL 36587 JAMES RAMOS FOR ASSEMBLY 2018 555 CAPITOL MALL SUITE 400 824155928 1000 SACRAMENTO, CA 95814 JIM COOPER FOR ASSEMBLY 2018 921 11TH ST STE 904 472258181 1500 SACRAMENTO, CA 95814 JIM FRAZIER FOR ASSEMBLY 2018 2200 B DOUGLAS BLVD SUITE 140 1000 814440721 ROSEVILLE, CA 95661 JIM WOOD FOR ASSEMBLY 2018 1787 TRIBUTE ROAD SUITE K 814366739 1500 SACRAMENTO, CA 95815 JOE BUSCAINO CITY COUNCIL 2011 777 S FIGUEROA ST SUITE 4050 453798994 800 OFFICEHOLDER LOS ANGELES, CA 90017 JOHN FLANDERS KENNEDY FOR STATE PO BOX 6236 463964182 1250 SENATE DISTRICT NO 18 MACON, GA 31208 JOHNSON FOR ASSEMBLY PO BOX 14 812863785 500 TENAFLY, NJ 07670 JORDAN CUNNINGHAM FOR ASSEMBLY 1112 I STREET STE 110 472808233 1000 2018 SACRAMENTO, CA 95814 824 S MILLEDGE AVE STE 101 ATHENS, GA 30605 KEMP FOR GOVERNOR INC 820949877 3500 KEN HELM FOR HOUSE DISTRICT 34 PO BOX 42307 371754794 500 PORTLAND, OR 97242 KEN J BRASS CAMPAIGN FUND 2381 ARMANT ST 500 450567534 VACHERIE, LA 70090 KILEY FOR ASSEMBLY 2018 2150 RIVER PLAZA DR STE 150 474034858 1000 SACRAMENTO, CA 95833 KILGORE FOR DELEGATE PO BOX 669 541998428 250 GATE CITY, VA 24251 LAGANA FOR ASSEMBLY PO BOX 205 463231268 500 PARAMUS, NJ 07652 LEATHERMAN CAMPAIGN 1817 PINELAND AVE 261823536 1000 FLORENCE, SC 29501 LEWIS FOR SENATE PO BOX 760 464211148 500 ACCOMAC, VA 23301 LIBBY LEADERSHIP PAC PO BOX 245 812669631 200 LEWISTON, ME 04243 728 W EDNA PLACE COVINA, CA 91722 LUZ RIVAS FOR ASSEMBLY 2018 1500 823899322

Form 990, Schedule C, Part 1-C, Line 5 (c) EIN (a)Name (b)Address Amount paid from filing Amount of political organization's funds If contributions received none, enter -0and promptly and directly delivered to a separate political organization If none, enter -0-MACK BODI WHITE CAMPAIGN FUND PO BOX 78246 452870656 500 CENTRAL, LA 70837 MAIENSCHEIN FOR ASSEMBLY 2018 7918 EL CAJON BLVD N 162 1500 814881036 LA MESA, CA 91942 MARKMESSMERCOM 795 E SCHERLE LN 020811101 500 JASPER, IN 47546 MARTIN FOR GEORGIA 1560 SHADE TREE WAY 800199421 350 ALPHARETTA, GA 30009 MARYLANDERS FOR MILLER PO BOX 219 521718146 1000 CLINTON, MD 20735 MATTHEW JAMES CAMPAIGN ACCOUNT 25 EARLY DRIVE 264506871 250 PORTSMOUTH, VA 23701 MELISSA MELENDEZ FOR ASSEMBLY 2018 921 11TH ST STE 701 814624951 1500 SACRAMENTO, CA 95814 MILLER FOR STATE REPRESENTATIVE 23267 CR 4 EAST 464354434 500 ELKHART, IN 46514 MILLS INAUGURAL COMMITTEE 2019 PO BOX 5115 822047910 2500 AUGUSTA, ME 04332 MILOSCIA COMMITTEE 30720 19TH AVENUE S 1000 464975457 FEDERAL WAY, WA 98003 MONICA RODRIGUEZ FOR CITY COUNCIL 2017 GENERAL 777 S FIGUEROA ST STE 4050 820733192 700 LOS ANGELES, CA 90017 20 SWAN STREET APT B5 TRENTON, NJ 08611 MONTERO FOR TRENTON CITY COUNCIL 823545961 250 MORSE FOR STATE SENATE 14 OLD FARM ROAD 273071602 750 SALEM, NH 03079 11012 VENTURA BLVD SUITE 242 NAZARIAN FOR ASSEMBLY 2018 1500 814463078 STUDIO CITY, CA 91604 PAM HELMING FOR SENATE 812306615 500 CANANDAIGUA, NY 14424 PAT BATES FOR SENATE 2018 921 11TH STREET SUITE 701 472665048 1500 SACRAMENTO, CA 95814 PAT MCGUIRE FOR SENATE 1210 GLENWOOD 455002344 500 JOLIET, IL 60435 PATTERSON FOR ASSEMBLY 2018 504 VAN NESS AVE 462035274 1500 FRESNO, CA 93721 PAULA DAVIS CAMPAIGN 7515 JEFFERSON HIGHWAY NUMBER 474258873 2000 BATON ROUGE, LA 70806 414 NEW BRITAIN DR PEAKE FOR SENATE 1000 814630188 LYNCHBURG, VA 24503 PETER COURTNEY FOR STATE SENATE 2925 ISLAND VIEW DRIVE NE 204760843 500 SALEM, OR 97303 PETERSON FOR SENATE PO BOX 1066 760846380 100 FAIRFAX, VA 22038 PHILIP GUNN CAMPAIGN PO BOX 1159 462755095 750 CLINTON, MS 39060 PHILLIP CHEN FOR ASSEMBLY 2018 921 11TH STREET SUITE 701 814437581 1500 SACRAMENTO, CA 95814 PINKIN FOR ASSEMBLY 500 3 CROMMELIN CT 473402916 EAST BRUNSWICK, NJ 08816 RALSTON FOR REPRESENTATIVE PO BOX 1196 272894066 1000 COMMITTEE INC BLUE RIDGE, GA 30513 RE-ELECT SENATOR ATKINS 2020 330 ENCINITAS BLVD STE 101 814690576 1500 ENCINITAS, CA 92024 RE-ELECT SENATOR WIECKOWSKI FOR 2244 IONE STREET 472778360 1500 SENATE 2018 SACRAMENTO, CA 95864 RENDON FOR ASSEMBLY 2018 3605 LONG BEACH BLVD SUITE 426 1500 815015055 LONG BEACH, CA 90807

RODRIGUEZ FOR ASSEMBLY 2018

1121 L STREET SUITE 211

SACRAMENTO, CA 95814

814549989

1500

Form 990, Schedule C, Part 1-C, Line 5 (a)Name (b)Address (c) EIN (d) (e) Amount paid from filing Amount of political organization's funds If contributions received none, enter -0and promptly and directly delivered to a separate political organization If none, enter -0-RONNIE JOHNS CAMPAIGN FUND 1011 LAKESHORE DRIVE SUITE 515 912064819 2000 LAKE CHARLES, LA 70601 **RUDY SALAS FOR ASSEMBLY 2018** 456 ATLANTIC AVE 814929044 1500 SHAFTER, CA 93263 RUFF FOR SENATE 250 PO BOX 332 010633222 CLARKSVILLE, VA 23927 SHARON HEWITT CAMPAIGN 857 BROWNSWITCH RD SUITE 128 473333985 1000 SLIDELL, LA 70458 SHARON QUIRK SILVA FOR ASSEMBLY 5429 MADISON AVENUE 814646864 1500 2018 SACRAMENTO, CA 95841 SHELLY FOR STATE PO BOX 37 680674661 1000 ADDY, WA 99101 STANLEY FOR SENATE PO BOX 460 273844452 500 CHATHAM, VA 24531 STUART FOR SENATE 1000 PO BOX 1146 208916835 MONTROSS, VA 22520 TALIAFERRO FOR ASSEMBLY **65 TROY AVENUE** 473819226 500 GIBBSTOWN, NJ 08027 TAXPAYERS FOR JOHN REAGAN 53 MT DELIGHT RD 250 475457979 DEERFIELD, NH 03037 THE COMMITTEE TO ELECT TERRY 1060 OLD HOG MOUNTAIN ROAD 273090677 500 ENGLAND INC AUBURN, GA 30011 TIM GRAYSON FOR ASSEMBLY 2018 1787 TRIBUTE ROAD SUITE K 814542426 1000 SACRAMENTO, CA 95815 TOM DALY FOR ASSEMBLY 2018 3605 LONG BEACH BLVD 814866631 1500 SUITE, CA 90807 TOSCANO FOR DELEGATE 211 EAST HIGH STREET 134313090 250 CHARLOTTESVILLE, VA 22902 TYLER HARPER FOR GEORGIA PO BOX 798 460728841 750 OCILLA, GA 31774 VOTE MARGO MCDERMED FOR IL HOUSE 500 20821 BRIARWOOD LN 463860435 MOKENA, IL 60448 WAGNER FOR SENATE 500 PO BOX 68008 473764727 VIRGINIA BEACH, VA 23471 WALSH FOR THE 9TH 2607 BELAIRE DRIVE 600 813142728 WILMINGTON, DE 19808

820852359

364912955

500

70036

WOODBURN FOR SENATE

AMERICAN CHEMISTRY COUNCIL

POLITICAL ACTION COMMITTEE

30 KING SOUARE

WHITEFIELD, NH 03598

WASHINGTON, DC 20002

700 2ND STREET NE

**SCHEDULE D** 

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

(Form 990)

Department of the Treasury

Internal Revenue Service

**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.

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

DLN: 93493312030229 OMB No 1545-0047

Open to Public Inspection

	me of the organization RICAN CHEMISTRY COUNCIL		Employer identification number
-111C	INTERN CHEMISTRE COONCIL		53-0104410
Pa	<b>Organizations Maintaining Donor Advi</b> Complete if the organization answered "Ye		r Accounts.
	zamplete ii the organization anomored Te	(a) Donor advised funds	(b)Funds and other accounts
	Total number at end of year		
	Aggregate value of contributions to (during year)		
:	Aggregate value of grants from (during year)		
ļ	Aggregate value at end of year		
	Did the organization inform all donors and donor advisorganization's property, subject to the organization's experience.		vised funds are the
<b>;</b>	Did the organization inform all grantees, donors, and donormal described purposes and not for the benefit of the donor private benefit?		be used only for
Par	t II Conservation Easements. Complete if the	he organization answered "Yes" on Form	
	Purpose(s) of conservation easements held by the orga	-	· · · · · · · · · · · · · · · · · · ·
	Preservation of land for public use (e.g., recreation	n or education)	historically important land area
	Protection of natural habitat	, —	ertified historic structure
	Preservation of open space		
<u>!</u>	Complete lines 2a through 2d if the organization held a easement on the last day of the tax year	qualified conservation contribution in the for	m of a conservation  Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified histor	ıc structure ıncluded ın (a)	2c
d	Number of conservation easements included in (c) acquistructure listed in the National Register	ired after 7/25/06, and not on a historic	2d
1	Number of conservation easements modified, transferred tax year ▶	ed, released, extinguished, or terminated by t	the organization during the
	Number of states where property subject to conservation	on easement is located >	
;	Does the organization have a written policy regarding t and enforcement of the conservation easements it hold		of violations,  Yes No
,	Staff and volunteer hours devoted to monitoring, inspe	cting, handling of violations, and enforcing co	nservation easements during the year
,	Amount of expenses incurred in monitoring, inspecting,	handling of violations, and enforcing conserv	ation easements during the year
3	Does each conservation easement reported on line $2(d)$ and section $170(h)(4)(B)(II)$ ?	) above satisfy the requirements of section 17	70(h)(4)(B)(ı) ☐ <b>Yes</b> ☐ <b>No</b>
)	In Part XIII, describe how the organization reports consbalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easemen	e footnote to the organization's financial state	
ar	t IIII Organizations Maintaining Collections Complete if the organization answered "Ye	of Art, Historical Treasures, or Othe	er Similar Assets.
.a	If the organization elected, as permitted under SFAS 1: art, historical treasures, or other similar assets held for provide, in Part XIII, the text of the footnote to its final	16 (ASC 958), not to report in its revenue sta public exhibition, education, or research in fi	
b	If the organization elected, as permitted under SFAS 1: historical treasures, or other similar assets held for pub following amounts relating to these items	16 (ASC 958), to report in its revenue statem	
(	i) Revenue included on Form 990, Part VIII, line 1		<b>▶</b> \$
-	i)Assets included in Form 990, Part X		<b>▶</b> \$
!	If the organization received or held works of art, historic following amounts required to be reported under SFAS		
а	Revenue included on Form 990, Part VIII, line 1	( 2 2 2 2 ) . 2	<b>▶</b> \$
	Assets included in Form 990, Part X		<b>▶</b> \$

Cat No 52283D

Schedule D (Form 990) 2018

Par	t III	Organizations Maintaining C	ollections of Art,	Histor	ical T	reas	ures, or Other	Similar As:	sets (	continued)	_
3		the organization's acquisition, access (check all that apply)	ion, and other record	s, check	any of	the fo	ollowing that are a	significant us	se of its	s collection	
a		Public exhibition		d		Loar	or exchange prog	grams			
b		Scholarly research		e		Othe	er				
С		Preservation for future generations									
4	Provi	de a description of the organization's	collections and explain	n how th	ey furtl	ner th	e organization's e	xempt purpos	se in		
_	Part >			-6		. 1					
5		ig the year, did the organization solicit is to be sold to raise funds rather than						niiar	□ Ye	es 🗆 No	
Pa	rt IV	Escrow and Custodial Arrang Complete if the organization an X, line 21.		orm 990	), Part	IV, I	ine 9, or reporte	ed an amour	nt on I	Form 990, Part	_
1a		e organization an agent, trustee, custo ded on Form 990, Part X?	odian or other interme	diary for	contri	bution	ns or other assets	not	□ Ye	es 🗌 No	
b	If "Y∈	es," explain the arrangement in Part X	III and complete the	following	table			An	nount		
С	Begin	nning balance					1c				
d	Addıt	ions during the year					<b>1</b> d				
е	Dıstrı	butions during the year					1e				
f	Endın	ng balance					1f				
2a	Did th	he organization include an amount on	Form 990, Part X, line	e 21, for	escrow	or cu	ustodial account li	ability?	□ Ye	es 🗌 No	
b	If "Ye	es," explain the arrangement in Part X	III Check here if the	explanat	ion has	beer	provided in Part	XIII			
Pa	rt V	Endowment Funds. Complete	ıf the organization	answe	red "Y	es" o					
_	_		(a)Current year	(b)F	rior yea	r	(c)Two years back	(d)Three year	s back	(e)Four years back	-
	_	ing of year balance							$\longrightarrow$		_
		outions									-
		estment earnings, gains, and losses									-
		or scholarships									-
е		expenditures for facilities ograms									_
f	Admını	strative expenses									_
g	End of	year balance									_
2 a		de the estimated percentage of the cu d designated or quasi-endowment <b>&gt;</b>	rrent year end balanc	e (line 1	g, colu	mn (a	)) held as				
b	Perm	anent endowment ▶									
c	Temp	porarily restricted endowment >									
Ĭ		percentages on lines 2a, 2b, and 2c sh	ould equal 100%								
За		here endowment funds not in the poss nization by	ession of the organiza	ation tha	t are h	eld ar	nd administered fo	r the		Yes No	
	(i) ur	nrelated organizations							<u> </u>	a(i)	
b		elated organizations es" on 3a(ii), are the related organizat		 I on Sche	 edule R	· .				a(ii) 3b	
4	Descr	ribe in Part XIII the intended uses of t	he organization's end	owment	funds						
Pa	rt VI	Land, Buildings, and Equipm							-		_
		Complete if the organization an									_
	Descri	ption of property (a) Cost or (invest		st or other	- basis (	otner)	(c) Accumulated	depreciation	(	(d) Book value	
1a	Land										_
b	Buildin	gs									_
c	Leaseh	nold improvements			9,9:	10,764		5,370,183		4,540,58	31
d	Equipm	nent			3,00	09,181		2,154,364		854,83	17
	Other					36,659		1,763,569		823,09	Э0
Tota	al. Add	lines 1a through 1e (Column (d) must	equal Form 990, Par	t X, colu	mn (B)	, line	10(c))	<b>&gt;</b>		6,218,48	38

Part VII Investments—Other Securities. Complete if See Form 990, Part X, line 12.	the organization answ	ered "Yes" on Form	990, Part IV, line 11b.
(a) Description of security or category (including name of security)	(b) Book value		thod of valuation -of-year market value
(1) Financial derivatives	4,683,945		F
(B) INTERNATIONAL EQUITY MUTUAL FUND	4,187,087		F
(C) SMALL CAP MUTUAL FUND			
	1,921,723		F
(D) 31,346 932-ISHARES S&P 500 INDEX FUND K SHARES (WFSPX) (E)	9,325,085		r
(F)			
(G)			
(H) 			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)  Part VIII Investments—Program Related.  Complete if the organization answered 'Yes' on	Eorm 990 Part IV Jun	o 11c Soo Form 00	O Part V line 13
(a) Description of investment	(b) Book value	<b>(c)</b> Met	thod of valuation
(1)		Cost or end	-of-year market value
(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 answere		t IV, line 11d See Forr	
(1)	on		(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 15 )			. •
<b>Part X Other Liabilities.</b> Complete if the organization See Form 990, Part X, line 25.			
1. (a) Description of liability (1) Federal income taxes	( <b>b)</b> Bo	ok value	
DEFERRED RENT		11,374,029	
DEFERRED COMPENSATION (3)		2,944,249	
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	<b>&gt;</b>	14,318,278	
<b>2.</b> Liability for uncertain tax positions In Part XIII, provide the text organization's liability for uncertain tax positions under FIN 48 (ASC			_

Part XI

2

b

3

4

b

c

Part XII

5

1

2

c

d

3

4

b

5

Part XIII

See Additional Data Table

Return Reference

Schedule D (Form 990) 2018

Page 4

-2,343,705

8,124,477

127,777,296

121,212,772

-4,740,080

1,142,181

127.095.033

Schedule D (Form 990) 2018

125,952,852

119,652,819

# d e

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

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

Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . .

Add lines **4a** and **4b** . . . . . .

Donated services and use of facilities . . .

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

Add lines 2a through 2d . . . . . .

**Supplemental Information** 

Net unrealized gains (losses) on investments . . . . 

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

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

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

XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional 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

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

2c Amounts included on Form 990, Part VIII, line 12, but not on line 1

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

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

2d 4a 4b

2a

2b

2a 2b

2c

2d

4a

4b

Explanation

2e 253,636 7.870.841 Reconciliation of Expenses per Audited Financial Statements With Expenses per Re

2e

3

4c

5

-5.213.392

2.869.687

-4,740,080

253,636

888.545

_	
4c	
5	
turı	n.
1	

Schedule D (Form 990) 2018	Page <b>5</b>
Part XIII Supplemental Info	mation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2018

## **Additional Data**

# Software ID: Software Version:

**EIN:** 53-0104410

Name: AMERICAN CHEMISTRY COUNCIL

Explanation

ACC FORT AND AMERICHEM PAC ARE GENERALLY EXEMPT FROM FEDERAL INCOME TAXES LINDER THE PROVI

**Supplemental Information** 

DARTY LINE 2

Return Reference

PARIX, LINE Z	ACC, FCRI AND AMERICHEM PAC ARE GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVI
	SIONS 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 CLASSIFI
	ED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION INCOME THAT IS NOT RELATED TO EXEM
	PT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL AND STATE CORPORATE INCOME
	TAXES THERE WAS NO NET TAX LIABILITY FOR UNRELATED BUSINESS INCOME TAX FOR THE YEAR ENDED
	DECEMBER 31, 2018 THE COUNCIL FOLLOWS THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAI
	NTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR
	EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS UND
	ER THIS GUIDANCE, THE COUNCIL MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION
	ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION
	BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION THE TAX BENEFITS RE
	COGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGES
	T BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMEN
	T THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITIO
	N, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES AND ACCOUNTING IN INTERIM PERIOD
	S IN DECEMBER 2017, THE TAX CUTS AND JOBS ACT (TCJA) WAS PASSED, WHICH RESULTED IN REVISI
	ONS TO THE TAX CODE RELATED TO TAX-EXEMPT ORGANIZATIONS INCLUDING EXCISE TAX PAYMENTS FOR
	EXECUTIVE COMPENSATION OVER \$1 MILLION, CHANGES IN UNRELATED BUSINESS INCOME TAX OFFSETTIN
	G ACTIVITIES AND RELATED TAXES, AND TAXES DUE ON SELECT EMPLOYEE TRANSPORTATION PLANS UND
	ER THE PROVISION, THE COUNCIL HAS ACCRUED \$437,010 FOR EXCISE TAX PAYMENTS AS OF DECEMBER
	31, 2018 THIS AMOUNT IS INCLUDED IN ACCOUNTS PAYABLE AND ACCRUED LIABILITIES IN THE CONSO
	LIDATED STATEMENT OF FINANCIAL POSITION MANAGEMENT HAS EVALUATED THE COUNCIL'S TAX POSITI
	ONS AND HAS CONCLUDED THAT THE COUNCIL HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE D
	ISCLOSURE

Supplemental Information	
Return Reference	Explanation
PART XI, LINE 2D - OTHER ADJUSTMENTS	AFFILIATE INCOME INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT 2,869,687

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Supplemental Information Return Reference Explanation PART XI, LINE 4B - OTHER CHEMICAL PRODUCTS & TECHNOLOGY DIVISION REVENUE 6,982,296 SEPARATE PROGRAMS INCLUDED IN LINE 2, PART VIII, PG 10 888,545 I ADJUSTMENTS

Supplemental Information	
Return Reference	Explanation
	AFFILIATE EXPENSES INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT 2,242,216 CHEMICAL PRODUCTS & TECHNOLOGY DIVISION REVENUE -6,982,296

Supplemental Information	
Return Reference	Explanation
PART XII, LINE 4B - OTHER ADJUSTMENTS	SEPARATE PROGRAMS INCLUDED IN LINE 2, PART VIII, PG 10 888,545

efile GRAPHIC print	- DO NOT F	PROCESS	As Filed Data -	-		DLN:	93493312030229
SCHEDULE F (Form 990)	State	ement of	Activities (	Outside the Uni	OMB No 1545-0047		
(1 01111 000)		-	► Attach t	Yes" to Form 990, Part IV, I to Form 990.		, or 16.	2018
Department of the Treasury Internal Revenue Service	•	Go to www.irs.	gov/Form990 for II	nstructions and the latest ii	nformation.		Open to Public Inspection
Name of the organization AMERICAN CHEMISTRY CO	UNCIL					Employer iden 53-0104410	tification number
Part I General In Form 990, F			s Outside the U	<b>Inited States.</b> Comple	ete if the o	organization a	nswered "Yes" to
	ne grantees'	eligibility for t		substantiate the amount stance, and the selection	•		□ Yes □ No
2 For grantmakers. outside the United		Part V the org	janization's proce	dures for monitoring the	use of its	grants and otl	
<b>3</b> Activites per Region	(The followin	ng Part I, line 3	table can be dupli	cated if additional space is	needed )		
(a) Region		<b>(b)</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)	program s spec	cy listed in (d) is a ervice, describe ific type of e(s) in region	(f) Total expenditures for and investments in region
See Add'l Data							
3a Sub-total b Total from continuation	on sheets to		0 0				1,718,603 0
I all I	and 3b)		0 0		<b>†</b>		1,718,603

Schedule F (Form 990) 2018							Page <b>3</b>
Part IIII Grants and Otl				<b>ed States.</b> Complete r	f the organization ar	nswered "Yes" to Form 9	990, Part IV, line 16.
	duplicated if addit			T	1		
(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)

Sche	dule F (Form 990) 2018		Page <b>4</b>
Par	t IV Foreign Forms		
1	Was the organization a U S transferor of property to a foreign corporation during the tax year? If "Yes,"the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	<b>☑</b> No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A, don't file with Form 990)		
		☐ Yes	<b>✓</b> No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations (see Instructions for Form 5471)		
	Corporations (See Instructions for Form 5471)	$\square$ Yes	<b>✓</b> No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	<b>✓</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships (see Instructions for Form 8865)		
		☐ Yes	<b>✓</b> No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form		
	5713, don't file with Form 990)	☐ Yes	<b>✓</b> No

Schedule F	(Form 990) 2018	Page :
Part V	amounts of investments vs.	uired by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; expenditures per region); Part II, line 1 (accounting method); Part III (accounting nn (c) (estimated number of recipients), as applicable. Also complete this part to provide
	ReturnReference	Explanation

Schedule F (Form 990) 2018

### **Additional Data**

EUROPE (INCLUDING ICELAND

& GREENLAND)

# Software ID: Software Version:

**EIN:** 53-0104410

Name: AMERICAN CHEMISTRY COUNCIL

ADVOCACY/ADMIN

SUPPORT

541,813

Form	990 Schedule	F Part T - Activi	ities 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		ADVOCACY/ADMIN SUPPORT	856,321

0 PROGRAM SERVICES

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or ın region (by type) (i e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) MIDDLE FAST AND NORTH 0 PROGRAM SERVICES IADVOCACY/ADMIN 69.856 AFRICA ISUPPORT NORTH AMERICA 0 PROGRAM SERVICES 97.196 IADVOCACY/ADMIN ISUPPORT

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (d) Activities conducted (e) If activity listed in (d) (f) Total expenditures offices in the employees or ın region (by type) (ı e , is a program service, for region fundraising, program describe specific type of agents in region service(s) in region services, grants to region recipients located in the region) SOUTH AMERICA 0 PROGRAM SERVICES IADVOCACY/ADMIN 99.676 ISUPPORT SOUTH ASIA 0 PROGRAM SERVICES 46,730 IADVOCACY/ADMIN ISUPPORT

Form 990 Schedule F Part I - Activities Outside The United States (a) Region (b) Number of (c) Number of (e) If activity listed in (d) (d) Activities conducted (f) Total expenditures offices in the employees or ın region (by type) (i e , is a program service, for region describe specific type of agents in fundraising, program region services, grants to service(s) in region region recipients located in the region) 0 PROGRAM SERVICES 7.011 SUB-SAHARAN AFRICA IADVOCACY/ADMIN ISUPPORT

DLN: 93493312030229 Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing. OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public ▶ Attach to Form 990. Department of the Inspection ▶ Go to www.irs.gov/Form990 for the latest information. Treasury Internal Revenue Service Name of the organization Employer identification number AMERICAN CHEMISTRY COUNCIL 53-0104410 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and 1 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States 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 (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (q) Description of (h) Purpose of grant (if applicable) organization (book, FMV, appraisal, noncash assistance or assistance grant cash or government assistance other) (1) See Additional Data (4)(5)(6)(7)(8)(9)(10)(11)(12)Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 50055P Schedule I (Form 990) 2018

Schedule I (Form 990) 2018	}					Page <b>2</b>	
Part III Grants and Ot	her Assistance to	Domestic Individua onal space is needed	als. Complete If the org	anızatıon answered "Yes	on Form 990, Part IV, line 22	-	
(a) Type of grant o		(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance	
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
Part IV Suppleme	ental Informati	on. Provide the inf	ormation required in	Part I, line 2; Part III	, column (b); and any other a	dditional information.	
Return Reference	Explanati	on					
PART I, LINE 2		AMERICAN CHEMISTRY COUNCIL IS NOT A GRANT-MAKING ORGANIZATION AMERICAN CHEMISTRY COUNCIL PROVIDED OTHER ASSISTANCE TO VARIOUS ORGANIZATIONS					

### **Additional Data**

FOUNDATION FOR CHEMISTRY

3601 EISENHOWER AVE SUITE

RESEARCH AND INITIATIVES 700 SECOND STREET NE WASHINGTON, DC 20002 THE LEUKEMIA AND

LYMPHOMA SOCIETY

ALEXANDRIA, VA 22304

450

# Software ID: Software Version:

52-1945222

13-5644916

**EIN:** 53-0104410 Name: AMERICAN CHEMISTRY COUNCIL

Form 990,Schedule I, Part	II, Grants and	Other Assistance to	o Domestic Organiza	tions and Domesti	ic Governments.	
(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	

or garnization	ii applicable	l aluc	Casii	(book, ility, applaisal,	i
or government			assistance	other)	ı
					ı
					ı
					i i

(q) Description of non-cash assistance

(h) Purpose of grant

RESEARCH SUPPORT

GIFT IN SUPPORT OF

(PRESIDENT OF THE

PLASTICS INDUSTRY

BILL CARTEAUX

ASSOC)

or assistance

(b) EIN if applicable (book FMV appraisal organization cach grant

501(C)(3)

501(C)(3)

(c) IRC section (d) Amount of cash (e) Amount of non- | (f) Method of valuation |

718,138

30,000

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

2018 MARCH OF DIMES

GOURMET GALA

52-1429544	501(C)(3)	10,000				SPOSORSHIP FOR THE
						2018 PREVENT CANCER
						ANNUAL SPRING GALA
	52-1429544	52-1429544 501(C)(3)	52-1429544 501(C)(3) 10,000	52-1429544 501(C)(3) 10,000	52-1429544 501(C)(3) 10,000	

10.000

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

501(C)(3)

MARCH OF DIMES

1550 CRYSTAL DR SUITE 1300 ARLINGTON, VA 22202

FOUNDATION

13-1846366

efil	e GRAPHIC pr	int - DO NOT PROCESS	As Filed Data	a -	DLN: 934	19331	2030	229
Sch	edule J	Co	ompensati	ion Information	00	1B No	1545-0	0047
(For	n 990)	For certain Office		rustees, Key Employees, and Hig	hest			
		Complete if the org	Compensa anization answ	ated Employees /ered "Yes" on Form 990, Part IV	, line 23.	20	18	}
Danor	tment of the Treasury		▶ Attach	nto Form 990. instructions and the latest inform			to Pul	
•	al Revenue Service	r do to <u>mmmsigo</u>	101	mistractions and the fatest mion		Insp	ectio	n
	me of the organiza				Employer identificat	ion nu	ımber	
					53-0104410			
Pa	rt I Questi	ons Regarding Compensa	tion					
1a				f the following to or for a person liste by relevant information regarding the			Yes	No_
		s or charter travel						
		companions		Housing allowance or residence for Payments for business use of perso	•			
	_	nification and gross-up payment	s $\Box$	Health or social club dues or initiati				
		nary spending account	$\checkmark$	Personal services (e g , maid, chau	ffeur, chef)			
ь	If any of the ho	ves in line 13 are shocked, did th	ne organization fo	ollow a written policy regarding payn	nent or reimburgement			
U		all of the expenses described abo			nent or reinibursement	<b>1</b> b	Yes	
2				or allowing expenses incurred by all r, regarding the items checked in line	e 1 = 2	2	Yes	
	directors, truste	es, officers, including the CLO/L	.xecutive Director	r, regarding the items checked in his	c 1a.			
3				ed to establish the compensation of t not check any boxes for methods	he			
	_	•	11.	CEO/Executive Director, but explain	ın Part III			
	✓ Compensa	ation committee		Written employment contract				
	· ·	ent compensation consultant	$\checkmark$	Compensation survey or study				
	<b>✓</b> Form 990	of other organizations	$\checkmark$	Approval by the board or compensa	ation committee			
4	During the year related organiza		990, Part VII, Se	ction A, line 1a, with respect to the f	iling organization or a			
а	Receive a sever	ance payment or change-of-con	trol payment?			4a	Yes	
b	Participate in, o	r receive payment from, a suppl	emental nonqual	ıfıed retırement plan?		4b	Yes	
С		r receive payment from, an equi		<del>-</del>		4c		No
	If "Yes" to any o	of lines 4a-c, list the persons and	d provide the app	plicable amounts for each item in Par	t III			
	Only 501(c)(3	), 501(c)(4), and 501(c)(29)	organizations	must complete lines 5-9.				
5	For persons liste		n A, line 1a, did	the organization pay or accrue any				
а	The organization	1 <sup>?</sup>				5a		
b	Any related orga					5b		
_	-	5a or 5b, describe in Part III						
6		ed on Form 990, Part VII, Sectio ontingent on the net earnings of		the organization pay or accrue any				
a	The organization					6a		
Ь	Any related orga	anization? 6a or 6b, describe in Part III				6b		
7	•		n Δ line 1s did t	the organization provide any nonfixe	d			
•		escribed in lines 5 and 6? If "Yes			· <b>u</b>	7		
8				red pursuant to a contract that was section 53 4958-4(a)(3)? If "Yes," d	escribe			
9	If "Yes" on line 5 53 4958-6(c)?	8, did the organization also follo	w the rebuttable	presumption procedure described in	Regulations section	9		
For F	Paperwork Redu	iction Act Notice, see the Ins	tructions for Fo	orm 990. Cat No	50053T Schedule J	(Form	1 990)	2018

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. ch 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 99 <b>Note.</b> The sum of columns (B)(i)-(iii) for each listed individual must equal the tot	0, Part VII tal amount of Fo	rm 990, Part VII, Se	ection A, line 1a, a	applicable column (	D) and (E) amour	nts for that indi	ıvıdual
(A) Name and Title	(B) Breat	kdown of W-2 and/o compensation		and other	(D) Nontaxable benefits	columns	Compensation in
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	deferred compensation		(B)(ı)-(D)	column (B) reported as deferred on prior Form 990
See Additional Data Table							
					1		
	+						
	+			+			
							<u> </u>
						<u> </u>	

Schedule 3 (Form 990) 2010	Page <b>3</b>						
art 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 \$11,204 THAT WAS TREATED AS TAXABLE INCOME CALVIN DOOLEY RECEIVED PERSONAL						

SERVICE IN THE AMOUNT OF \$33,517 THAT WAS TREATED AS NON-TAXABLE INCOME

Schodula 1 (Form 000) 2010

Return Reference	Explanation
·	MICHAEL H LEVY RECEIVED A SEVERANCE PAYMENT IN THE AMOUNT OF 113,826 FOLLOWING ARE THE EMPLOYEE DEFERRALS INTO THE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN - 457(F) CALVIN M DOOLEY - \$641,730 RAYMOND J O'BRYAN - \$49,251 DELL PERELMAN - \$45,371 ANNE W KOLTON - \$263 MICHAEL P WALLS - \$93,225 BRYAN D ZUMWALT - \$75,000 STEVEN K RUSSELL - \$50,000 ROBERT J SIMON, JR - \$50,000 RALPH R UNDERWOOD - \$25,906 FOLLOWING ARE THE DISBURSEMENTS FROM THE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN - 457(F) CALVIN M DOOLEY - \$142,616 RAYMOND J O'BRYAN - \$65,172 MICHAEL H LEVY - \$108,094

(A) Name and Title

CALVIN M DOOLEY

PRESIDENT AND CEO

RAYMOND J O'BRYAN

DELL E PERELMAN

ROBERT J SIMON JR

TECHNOLOGY NACOLE B HINTON

JOHN D MODINE

CHIEF EXECUTIVE. CHEMTREC ANNE W KOLTON

MICHAEL P WALLS

BRYAN D ZUMWALT

VP. FEDERAL AFFAIRS

RALPH R UNDERWOOD

VP, STATE AFFAIRS

MICHAEL H LEVY

SR DIR, PLASTICS FOODSERVICE PACKAGI

VP, COMMUNICATIONS

VP, REG AND TECH AFFAIRS

CHIEF OF STAFF/GEN COUNSEL STEVEN K RUSSELL

CFO, CAO, TREASURER

VP, PROGRAM MANAGEMENT

VP, CHEMICAL PRODUCTS &

VP, HR & ADMINISTRATION

**Additional Data** 

(1)

(1)

(1)

(i)

(1)





(i) Base Compensation

1,836,965

432,538

430,069

332,160

315,825

305,994

325,766

417,537

388,808

414,000

305,565

222,366

Software ID: Software Version:

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

1,104,564

109,750

87,500

119,000

96,500

93,250

65,000

165,000

118,000

124,250

93,000

(B) Breakdown of W-2 and/or 1099-MISC compensation

(ii)

Bonus & incentive

compensation

Name: AMERICAN CHEMISTRY COUNCIL

(iii)

Other reportable

compensation

164,426

75,476

5,079

2,793

1,047

1,216

1,518

712

4,796

712

4,587

250,540

**EIN:** 53-0104410

(C) Retirement and

other deferred

compensation

693,230

104,251

100,371

93,868

91,550

40,725

40,256

51,763

148,225

123,795

80,906

55,404

(D) Nontaxable

benefits

75,490

36,090

33,248

31,264

35,382

30,986

32,235

35,602

30,435

5,306

28,060

26,518

(E) Total of columns

(B)(i)-(D)

3,874,675

758,105

656,267

579,085

540,304

472,171

464,775

670,614

690,264

668,063

512,118

554,828

(F) Compensation in

column (B)

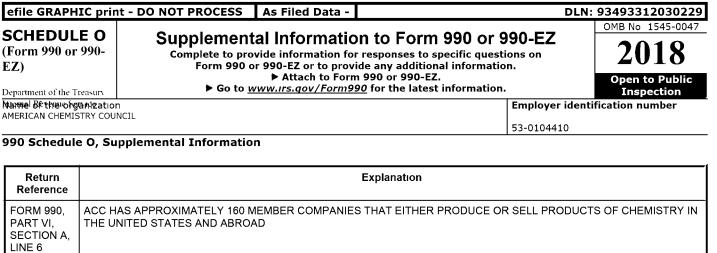
reported as deferred on

prior Form 990

142,616

65,172

108,094



Explanation Return Reference

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

SECTION A. LINE 7A

990 Schedule O, Supplemental Information

Return Explanation
Reference

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

# Return Explanation Reference

990 Schedule O, Supplemental Information

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

IN ACCORDANCE WITH THE COUNCIL'S BOARD APPROVED RESOLUTION THE 2018 IRS FORM 990 WAS REVI EWED BY THE ACC BOARD FINANCE, AUDIT AND MEMBERSHIP COMMITTEE THE BOARD FINANCE, AUDIT A ND MEMBERSHIP COMMITTEE WAS PROVIDED AN ELECTRONIC COPY OF THE FORM 990 FOR REVIEW NO LESS THAN 4 DAYS PRIOR TO THE FILING DEADLINE AND ANY COMMENTS WERE RESOLVED TO EFFECT A TIMEL Y FILING OF THE FORM 990

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 12C	EACH DIRECTOR, OFFICER, AND EMPLOYEE OF ACC IS TO ANNUALLY SUBMIT A DISCLOSURE STATEMENT, PROVIDED BY ACC LISTING ALL ORGANIZATIONS WITH WHICH HE OR SHE IS "AFFILIATED" (AS DEFINED IN THE CONFLICT OF-INTEREST POLICY) DESCRIBING THE NATURE OF THE AFFILIATION, AND INDICAT ING WHETHER HE OR SHE HAS OR MAY HAVE A CONFLICT-OF-INTEREST INVOLVING ANY ACC FINANCIAL TRANSACTION IN THE EVENT THERE IS A CHANGE IN THE INFORMATION IN THE DISCLOSURE STATEMENT, THE PERSON SUBMITTING IT IS TO PROMPTLY SUBMIT WRITTEN NOTIFICATION OF THE CHANGE THE CHAIRMAN OF THE BOARD AND THE PRESIDENT AND CEO SHALL BE RESPONSIBLE FOR THE ADMINISTRATION OF THIS POLICY ALL DISCLOSURES REQUIRED UNDER THIS POLICY SHALL BE PROVIDED TO THE ACC PRESIDENT AND CEO 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 NECE SSARY TO ENSURE THAT THE TRANSACTION OR OTHER MATTER IS COMPLETED IN THE BEST INTERESTS OF ACC WITHOUT THE INVOLVEMENT OF THE PERSON WHO HAS THE CONFLICT-OF INTEREST

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 15	THE ACC COMPENSATION COMMITTEE IS COMPRISED OF THE ACC OFFICERS THE COMPENSATION COMMITTE E REVIEWS THE PERFORMANCE AND SETS THE ANNUAL COMPENSATION OF THE ACC PRESIDENT AND CEO PU RSUANT TO AGREED UPON CONTRACTUAL TERMS THE COMPENSATION COMMITTEE ALSO REVIEWS AND APPRO VES THE ANNUAL COMPENSATION AS RECOMMENDED BY THE PRESIDENT AND CEO FOR COVERED INDIVIDUAL S COVERED INDIVIDUALS CONSIST OF CHIEF EMPLOYED EXECUTIVES, OFFICERS, VICE PRESIDENTS AND MANAGING DIRECTORS AS APPOINTED TO THE SENIOR STAFF TEAM BY THE PRESIDENT AND CEO IN 201 7, THE COMPENSATION COMMITTEE REVIEWED PERFORMANCE, AWARDED THE BONUS, AND APPROVED THE 20 18 BASE COMPENSATION FOR THE PRESIDENT AND CEO FOR THE REMAINING COVERED INDIVIDUALS, THE PRESIDENT AND CEO RECOMMENDED BONUSES AND 2018 BASE SALARIES TO THE COMPENSATION COMMITTE E USING A COMPREHENSIVE BENCHMARK STUDY THAT IS PERFORMED ON AN ANNUAL BASIS THE RECOMMEN DATIONS OF THE PRESIDENT AND CEO WERE THEN APPROVED BY THE COMPENSATION COMMITTEE AT ITS N OVEMBER 2017 MEETING

Return Explanation
Reference

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

Return Explanation

Reference

FORM 990, PART IX, LINE 11G

CONSULTING 29,685,584 AGENCY TEMPS 25,246 OTHER PROFESSIONAL FEES 479,255 SHARED EMPLOYEE SERVICES 74,063

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

LINE 9

efile GRAPHIC print - DO NOT PROCESS As Filed Data SCHEDULE R
Related

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

(Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

## **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.

► Go to <u>www.irs.gov/Form990</u> for instructions and the latest information.

2018

Schedule R (Form 990) 2018

**Employer identification number** 

**DLN: 93493312030229**OMB No 1545-0047

Open to Public Inspection

AMERICAN CHEMISTRY COUNCIL							53-0	104410				
Part I Identification of Disregarded Entities Comple	ete if the organ	ızatıon answe	red "Yes	" on Form	990, Part	IV, line 3	3.					
(a) Name, address, and EIN (If applicable) of disregarded entity		<b>(b)</b> Primary act	civity	Legal dom or foreign	c) Icile (state I country)	(d) Total ind	come	<b>(e)</b> End-of-year a	assets	(f) Direct control entity		
Part II Identification of Related Tax-Exempt Organiz related tax-exempt organizations during the tax years.		te if the orga	nızatıon	answered	"Yes" on F	orm 990	, Part I\	, line 34 be	ecause i	t had one or	more	
(a) Name, address, and EIN of related organization		(b) ary activity	Legal dor	(c) nicile (state in country)	(d) Exempt Cod	) le section	Public cl	(e) narity status n 501(c)(3))	Dire	(f) ect controlling entity		ontrolled tity?
(1)FOUNDATION FOR RESEARCH AND CHEMISTRY INITIATIVES 700 2ND STREET NE WASHINGTON, DC 20002	RESEARCH			VA	501(C)(3)		LINE 12B	, II	AMERICA COUNCIL	N CHEMISTRY	Yes	No
52-1945222  (2)AMERICAN CHEMISTRY COUNCIL POLITICAL ACTION COMMITTEE 700 2ND STREET NE  WASHINGTON, DC 20002 36-4912955	POLITICAL	ACTIVITIES		VA 527				AMERICA COUNCIL	N CHEMISTRY	Yes		
			1									

Cat No 50135Y

(a) Name, address, and EIN of related organization	(a)  Name, address, and EIN of related organization		and EIN of primary activity activity activity (state or foreign country) (country) (country) (country) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	total income		( <b>I</b> Disprop alloca		(i) Code V-UBI amount in bo 20 of Schedule K-1 (Form 1065)	Gene mana part	j) ral or aging ner?	(k) Percen owner		
					314)			Yes	No		Yes	No	
					1		1	1	1			1 1	
Identification of Related Organi because it had one or more related	zations Taxable as a ( organizations treated as	Corporation s a corporation	or Trus	<b>t</b> Complete st during th	ıf the organ ie tax year.	ızatıon ansv	wered "Yes	" on Fo	orm 9!	90, Part IV	, lıne	34	
Identification of Related Organi because it had one or more related  (a)  Name, address, and EIN of related organization	zations Taxable as a (organizations treated as	L do (state	on or tru: (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e)	vered "Yes  (f) Share of total income	Share	(g) of end- year assets	of- Perce	h)	Se (1	(I) ection 5 I3) cont entity
because it had one or more related  (a)  Name, address, and EIN of	organizations treated as	L do (state	on or tru: (c) egal micile	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 L3) cont
because it had one or more related  (a)  Name, address, and EIN of	organizations treated as	L do (state	on or tru: (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 13) cont entity
because it had one or more related  (a)  Name, address, and EIN of	organizations treated as	L do (state	on or tru: (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 13) cont entity
because it had one or more related  (a)  Name, address, and EIN of	organizations treated as	L do (state	on or tru: (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 13) cont entity
because it had one or more related  (a)  Name, address, and EIN of	organizations treated as	L do (state	on or tru: (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 13) cont entity
because it had one or more related  (a)  Name, address, and EIN of	organizations treated as	L do (state	on or tru: (c) egal micile or foreign	st during th	(d) controlling Tyentity	(e) pe of entity corp, S corp,	<b>(f)</b> Share of total	Share	(g) of end- year	of- Perce	h) intage	Se (1	ection 5 13) cont entity

Schedule R (Form 990) 2018					Page <b>3</b>
Part V Transactions With Related Organizations Complete if the organization answered "Yes" on I	Form 990, Part	t IV, line 34, 35b,	or 36.		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Y	es No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organi	zations listed in	Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity				1a	No
<b>b</b> Gift, grant, or capital contribution to related organization(s)				1b Ye	25
f c Gift, grant, or capital contribution from related organization(s)				1c	No
<b>d</b> 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
${f j}$ 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)				11	No
m Performance of services or membership or fundraising solicitations by related organization(s)				1m	No
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	No
o Sharing of paid employees with related organization(s)				10	No
p Reimbursement paid to related organization(s) for expenses				1p	No
<b>q</b> Reimbursement paid by related organization(s) for expenses				<b>1</b> q	No
r Other transfer of cash or property to related organization(s)				1r	No
${f s}$ Other transfer of cash or property from related organization(s)	<u></u> .	<u>.</u> .	<u> </u>	1s	No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, incl	uding covered re	elationships and trai	nsaction thresholds		
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining am	ount invol	ved

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

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

- Was not a related organization. See instructions regarding exclusion for certain investment partite sinps													
(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512- 514)	organizations?		(f) Share of total Income	(g) Share of end-of-year assets			(1) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
			514)	Yes	No			Yes	No		Yes	No	
										Schedul	e R (Forn	n 99	0) 2018

