


Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) The organization may have to use a copy of this return to satisfy state reporting requirements	OMB No 1545-0047 2010 Open to Public Inspection
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A For the 2010 calendar year, or tax year beginning 01-01-2010 and ending 12-31-2010		
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization AMERICAN CHEMISTRY COUNCIL Doing Business As Number and street (or P O box if mail is not delivered to street address) Room/suite 700 2ND ST NE City or town, state or country, and ZIP + 4 WASHINGTON, DC 20002	D Employer identification number 53-0104410 E Telephone number (202) 249-7000 G Gross receipts \$ 246,161,783
	F Name and address of principal officer CALVIN M DOOLEY 700 2ND ST NE WASHINGTON, DC 20002	H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions) H(c) Group exemption number ▶
	I Tax-exempt status <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (6) ◀ (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	
	J Website: ▶ WWW.AMERICANCHEMISTRY.COM	
	K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶	
L Year of formation 1950		M State of legal domicile NY

Part I	Summary
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Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO DELIVER BUSINESS VALUE TO ITS MEMBERS THROUGH EXCEPTIONAL ADVOCACY		
	2 Check this box <input type="checkbox"/> 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)	3	50
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	50
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	242
	6 Total number of volunteers (estimate if necessary)	6	50
	7a 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	7b	0
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	0	0
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	111,918,166	107,219,100
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	387,637	3,361,868
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2,185,426	2,337,390
		114,491,229	112,918,358
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	130,000
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	30,540,039	32,820,054
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ ⁰		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	71,271,219	79,512,646
	18 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	101,811,258	112,462,700
	19 Revenue less expenses Subtract line 18 from line 12	12,679,971	455,658
Net Assets or Fund Balances		Beginning of Current Year	End of Year
	20 Total assets (Part X, line 16)	97,060,749	114,632,540
	21 Total liabilities (Part X, line 26)	56,049,467	64,284,499
	22 Net assets or fund balances Subtract line 21 from line 20	41,011,282	50,348,041

Part II	Signature Block
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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.

Sign Here	 Signature of officer	2011-11-11 Date			
	 RAYMOND J O'BRYAN CFO/CAO Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name WILLIAM E TURCO CPA	Preparer's signature WILLIAM E TURCO CPA	Date	Check if self-employed <input type="checkbox"/>	PTIN
	Firm's name ▶ RSM MCGLADREY INC				Firm's EIN ▶
	Firm's address ▶ 9737 WASHINGTONIAN BLVD 400 GAITHERSBURG, MD 208787340				Phone no ▶ (301) 296-3600

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

Part III

Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

1

Briefly describe the organization's mission

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

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

☒

No

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

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

☒

No

If "Yes," describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

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

ACC WON WIDESPREAD SUPPORT FOR ITS TOXIC SUBSTANCES CONTROL ACT (TSCA) PRINCIPLES AND HELPED DEFEAT, AMEND OR POSTPONE THE PASSAGE OF MORE THAN 300 FLAWED BILLS DEALING WITH CHEMICALS AND PLASTICS IN 44 STATES

4b

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

ACC HELPED SAVE THE INDUSTRY AT LEAST \$4 3 BILLION OVER TEN YEARS AND PRESERVED GLOBAL COMPETITIVENESS BY SUCCESSFULLY HALTING RE-IMPOSITION OF THE SUPERFUND TAX

4c

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

ACC LED A MULTI-LEVEL EFFORT TO DRAMATICALLY CHANGE EPA'S PROPOSED BOILER EMISSIONS RULES AN AGGRESSIVE OUTREACH CAMPAIGN WAS DIRECTED TOWARD THE WHITE HOUSE OFFICE OF MANAGEMENT AND BUDGET, AS WELL AS OTHER AGENCIES, TO ENSURE ACHIEVABLE, EFFECTIVE STANDARDS THAT WOULD PROMOTE, NOT HINDER, ECONOMIC AND JOB GROWTH

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses

\$

Form 990 (2010)

Part IV

Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	No
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instruction)?	2	No
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	Yes
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes
6 Did the organization maintain any donor advised funds or any similar funds or accounts where 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, 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 term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	No
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Yes
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b	Yes
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c	No
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d	No
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	Yes
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a	No
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII 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, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	No
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? 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 assistance to individuals located outside the U S ? 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
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	No
b If "Yes" to line 20a, did the organization attach its audited financial statement to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b–24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	Yes	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		No
a	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance				
Check if Schedule O contains a response to any question in this Part V <input type="checkbox"/>				
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a	264	
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements filed for the calendar year ending with or within the year covered by this return.	2a	242	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?				
9 Sponsoring organizations maintaining donor advised funds.				
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter				
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b		
11 Section 501(c)(12) organizations. Enter				
a	Gross income from members or shareholders.	11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b		
c	Enter the amount of reserves on hand.	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?				
14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.				

Part VI

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

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	50	
b	Enter the number of voting members included in line 1a, above, who are independent	1b	50	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Does the organization have members or stockholders?	6	Yes	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

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

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

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed▶DC
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ RAYMOND O'BRYAN 700 2ND ST NE WASHINGTON, DC 20002 (202) 249-6160

Check if Schedule O contains a response to any question in this Part VII ☐ ☒

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

Form **990** (2010)

Part VII

2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization	93
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		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	Yes
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	No

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization		
(A) Name and business address	(B) Description of services	(C) Compensation
OGILVY PUBLIC RELATIONS PO BOX 7247-7417 PHILADELPHIA, PA 19170	PUBLIC RELATIONS	6,039,511
ISSUE AND IMAGE INC 300 N LEE STREET SUITE 500 ALEXANDRIA, VA 22314	PUBLIC RELATIONS	4,519,850
THE HAMNER INSTITUTES FOR HEALTH SCIENCE SIX DAVIS DRIVE PO BOX 12137 RESEARCH TRIANGLE PARK, NC 27709	RESEARCH	3,426,562
HITT CONTRACTING 2900 FAIRVIEW PARK DR FALLS CHURCH, VA 22042	CONSTRUCTION IMPROVEMENTS	2,253,320
TOXSTRATEGIES INC 3530 STANBURY PLANCE LN KATY, TX 77494	RESEARCH	1,896,859
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization 81		

Part VIII

Statement of Revenue

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f					
	Program Service Revenue	2a	MEMBERSHIP DUES	Business Code 900099	83,721,012	83,721,012	
b		CHEMTREC REG FEES	900099	10,357,394	10,357,394		
c		SEPARATE PROGRAMS	900099	7,040,800	7,040,800		
d		O/H REIMBURSEMENT	900099	4,001,902	4,001,902		
e		MEETINGS/SEMINARS	900099	1,752,481	1,752,481		
f		All other program service revenue		345,511	345,511		
g		Total. Add lines 2a-2f		107,219,100			
Other Revenue		3	Investment income (including dividends, interest and other similar amounts)		3,048,273		3,048,273
		4	Income from investment of tax-exempt bond proceeds . . .				
	5	Royalties		12,924		12,924	
	6a	Gross Rents	(i) Real 1,173,293	(ii) Personal			
	b	Less rental expenses					
	c	Rental income or (loss)	1,173,293				
	d	Net rental income or (loss)		1,173,293		1,173,293	
	7a	Gross amount from sales of assets other than inventory	(i) Securities 133,557,020	(ii) Other			
	b	Less cost or other basis and sales expenses	133,243,425				
	c	Gain or (loss)	313,595				
	d	Net gain or (loss)		313,595		313,595	
	8a	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from fundraising events . . .					
	9a	Gross income from gaming activities See Part IV, line 19 . . .	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from gaming activities . . .					
10a	Gross sales of inventory, less returns and allowances	a					
b	Less cost of goods sold	b					
c	Net income or (loss) from sales of inventory . . .						
Miscellaneous Revenue			Business Code				
11a	SPONSORSHIP	541800	674,990			674,990	
b	OTHER INCOME	900099	476,183			476,183	
c							
d	All other revenue						
e	Total. Add lines 11a-11d		1,151,173				
12	Total revenue. See Instructions		112,918,358	107,219,100	0	5,699,258	

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	130,000			
2	Grants and other assistance to individuals in the U S See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	5,171,962			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	21,085,429			
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	3,014,960			
9	Other employee benefits	1,990,442			
10	Payroll taxes	1,557,261			
a	Fees for services (non-employees) Management				
b	Legal	2,576,503			
c	Accounting	139,125			
d	Lobbying	8,127,928			
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees	123,892			
g	Other	17,791,787			
12	Advertising and promotion	426,791			
13	Office expenses	3,201,584			
14	Information technology	1,612,853			
15	Royalties				
16	Occupancy	9,221,304			
17	Travel	1,506,103			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,876,199			
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,411,959			
23	Insurance	269,005			
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a	RESEARCH	9,007,567			
b	DEFINED BENEFIT SETTLEM	7,507,812			
c	SEPARATE PROGRAMS	6,665,516			
d	PANEL MGMT	3,996,357			
e	DUES & SUBSCRIPTIONS	1,780,252			
f	All other expenses	2,270,109			
25	Total functional expenses. Add lines 1 through 24f	112,462,700			
26	Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing				1	
	2	Savings and temporary cash investments			7,554,375	2	2,425,844
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			4,911,395	4	2,809,321
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L				5	
	6	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). Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			262,947	9	659,572
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	25,474,529	1,923,286	10c	11,314,127
	b	Less: accumulated depreciation	10b	14,160,402			
	11	Investments—publicly traded securities			77,155,656	11	84,711,672
	12	Investments—other securities. See Part IV, line 11				12	8,647,342
	13	Investments—program-related. See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			5,253,090	15	4,064,662
16	Total assets. Add lines 1 through 15 (must equal line 34)			97,060,749	16	114,632,540	
Liabilities	17	Accounts payable and accrued expenses			12,989,237	17	8,590,675
	18	Grants payable				18	
	19	Deferred revenue			42,663,725	19	43,371,343
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities. Complete Part X of Schedule D			396,505	25	12,322,481
	26	Total liabilities. Add lines 17 through 25			56,049,467	26	64,284,499
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			41,011,282	27	50,348,041
	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			41,011,282	33	50,348,041
34	Total liabilities and net assets/fund balances			97,060,749	34	114,632,540	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	112,918,358
2	Total expenses (must equal Part IX, column (A), line 25)	2	112,462,700
3	Revenue less expenses Subtract line 2 from line 1	3	455,658
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	41,011,282
5	Other changes in net assets or fund balances (explain in Schedule O)	5	8,881,101
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	50,348,041

Part XII Financial Statements and Reporting

Check if Schedule O contains a response to any question in this Part XII

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

SCHEDULE C
(Form 990 or 990-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
▶ **Complete if the organization is described below.**
▶ **Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.**

OMB No 1545-0047

2010

Open to Public Inspection

If the organization answered “Yes,” to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered “Yes,” to 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,” to Form 990, Part IV, Line 5 (Proxy Tax) or Form 990-EZ, Part V, line 35a (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of the organization AMERICAN CHEMISTRY COUNCIL	Employer identification number 53-0104410
--	--

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

1	Provide a description of the organization’s direct and indirect political campaign activities in Part IV	
2	Political expenditures	▶ \$ 81,175
3	Volunteer hours	

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

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

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

1	Enter the amount directly expended by the filing organization for section 527 exempt function activities	▶ \$	81,175
2	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt funtion activities	▶ \$	
3	Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b	▶ \$	81,175
4	Did the filing organization file Form 1120-POL for this year?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
5	Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization’s funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV		

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

Part II-A

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

A

Check

☐

if the filing organization belongs to an affiliated group

B

Check

☐

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

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing Organization's Totals	(b) Affiliated Group Totals												
1a Total lobbying expenditures to influence public opinion (grass roots lobbying)															
b Total lobbying expenditures to influence a legislative body (direct lobbying)															
c Total lobbying expenditures (add lines 1a and 1b)															
d Other exempt purpose expenditures															
e Total exempt purpose expenditures (add lines 1c and 1d)															
f Lobbying nontaxable amount Enter the amount from the following table in both columns															
<table><tr><td>If the amount on line 1e, column (a) or (b) is:</td><td>The lobbying nontaxable amount is:</td></tr><tr><td>Not over \$500,000</td><td>20% of the amount on line 1e</td></tr><tr><td>Over \$500,000 but not over \$1,000,000</td><td>\$100,000 plus 15% of the excess over \$500,000</td></tr><tr><td>Over \$1,000,000 but not over \$1,500,000</td><td>\$175,000 plus 10% of the excess over \$1,000,000</td></tr><tr><td>Over \$1,500,000 but not over \$17,000,000</td><td>\$225,000 plus 5% of the excess over \$1,500,000</td></tr><tr><td>Over \$17,000,000</td><td>\$1,000,000</td></tr></table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000														
g Grassroots nontaxable amount (enter 25% of line 1f)															
h Subtract line 1g from line 1a If zero or less, enter -0-															
i Subtract line 1f from line 1c If zero or less, enter -0-															
j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes	<input type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
2a Lobbying non-taxable amount					
b Lobbying ceiling amount (150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots non-taxable amount					
e Grassroots ceiling amount (150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Part II-B

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

		(a)		(b)
		Yes	No	Amount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
	a Volunteers?			
	b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
	c Media advertisements?			
	d Mailings to members, legislators, or the public?			
	e Publications, or published or broadcast statements?			
	f Grants to other organizations for lobbying purposes?			
	g Direct contact with legislators, their staffs, government officials, or a legislative body?			
	h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
	i Other activities? If "Yes," describe in Part IV			
	j Total lines 1c through 1i			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b	If "Yes," enter the amount of any tax incurred under section 4912			
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A

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

			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?	1		No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2		No
3	Did the organization agree to carryover lobbying and political expenditures from the prior year?	3	Yes	

Part III-B

Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes".

1	Dues, assessments and similar amounts from members	1	83,721,012
2	Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a	Current year	2a	8,127,928
b	Carryover from last year	2b	581,003
c	Total	2c	8,708,931
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	2,511,630
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	6,197,301
5	Taxable amount of lobbying and political expenditures (see instructions)	5	

Part IV

Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, and Part II-B, line 1i. Also, complete this part for any additional information.

Identifier	Return Reference	Explanation
ORGANIZATIONS DIRECT AND INDIRECT POLITICAL CAMPAIGN ACTIVITIES	PART I-A, LINE 1	ACC'S POLITICAL ACTIVITIES CONSIST OF MAKING CORPORATE POLITICAL CAMPAIGN CONTRIBUTIONS TO STATE LEGISLATIVE CANDIDATES FOR THEIR ELECTION CAMPAIGNS, AND PARTICIPATING IN PUBLIC REFERENDUM CAMPAIGNS ON ISSUES THROUGH ACC FUNDING OF CAMPAIGN COMMITTEES

Additional Data

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

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

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's own internal funds. If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-
AMERICAN LEGISLATIVE EXCHANGE COUNCIL	1101 VERMONT AVE NW 11TH FL WASHINGTON, DC 20005		2500	
AROOSTOOK PAC	PO BOX 235 EAGLE LAKE, ME 04739		250	
ASSEMBLY REPUBLICAN VICTORY 2011	PO BOX 115 CEDAR KNOLLS, NJ 07937		500	
BEVERLY GARD FOR STATE SENATE COMMITTEE	3660 N 50 E GREENFIELD, IN 46040		1000	
BLAKESLEE FOR SENATE 2010	9321 SILVER BEND LANE ELK GROVE, CA 95624		3000	
BRUCE STARR FOR STATE SENATE	22115 NW IMBRIO DRIVE 290 HILLSBORO, OR 97124		1000	
CALIFORNIA DEMOCRATIC PARTY	1107 9TH STREET SUITE 901 SACRAMENTO, CA 95814		1500	
CAMPAIGN TO ELECT MATTHEW SHEPHERD	2305 RIDGEWOOD EL DORADO, AR 71730		250	
CAMPAIGN TO RE-ELECT CLARK HALL	302 ELM MARVELL, AR 72366		250	
CAMPAIGN TO RE-ELECT JACK CRUMBLY	1823 SFC 414 WIDENER, AR 72394		500	
CAMPAIGN TO RE-ELECT JIM HOUSE	6285 E HUNTSVILLE ROAD FAYETTEVILLE, AR 72701		250	
CAMPAIGN TO RE-ELECT MONTY BETTS	191 DEERE TRAIL SEARCY, AR 72143		250	
CASEY CAGLE FOR LT GOVERNOR	PO BOX 489 OAKWOOD, GA 30566		750	
CEDILLO FOR ASSEMBLY 2010	1017 L STREETSUITE 360 SACRAMENTO, CA 95814		1500	
CHARLES CALDERON FOR ASSEMBLY 2010	1127 11TH STREET SUITE 505 SACRAMENTO, CA 95814		1500	
CITIZENS FOR BRAD LAGER	15898 HWY 71 SAVANNAH, MO 64485		300	
CITIZENS FOR DIEHL	2404 WHITE STABLE ROAD TOWN COUNTRY, MO 63131		300	
CITIZENS FOR JIM WEIDNER	PO BOX 1304 SILVERTON, OR 97281		1000	
CITIZENS FOR JOHN CULLERTON	29 S LASALLE STREET SUITE 936 CHICAGO, IL 60603		2000	
CITIZENS FOR TIMOTHY W JONES	PO BOX 434 EUREKA, MO 63025		300	
CITIZENS FOR WOLKINS COMMITTEE	1528 N 175 EAST WARSAW, IN 46582		1000	
COMMITTEE FOR REP DAVID RALSTON	PO BOX 1196 BLUE RIDGE, GA 30513		750	
COMMITTEE FOR REP JAN JONES	12850 HIGHWAY 9 SUITE 600 ALPHARETTA, GA 30064		500	
COMMITTEE TO ELECT BETSY JOHNSON	2236 SE 10TH AVENUE PORTLAND, OR 97214		1000	
COMMITTEE TO ELECT BRIAN ELLIS	PO BOX 412 HARRISBURG, PA 17108		500	
COUNCILMAN TONY CARDENAS 2011	2730 WILSHIRE BLVD SUITE 550 SANTA MONICA, CA 90403		500	
CURREN PRICE FOR SENATE 2010	770 L STREET SUITE 950 SACRAMENTO, CA 95814		1500	
DEMOCRATIC ASSEMBLY CAMPAIGN COMMITTEE	PO BOX 3712 TRENTON, NJ 08629		500	
DON BALFOUR CAMPAIGN COMMITTEE	2312 WATERSCAPE TRIAL SNELLVILLE, GA 30078		500	
DR ED HERNANDEZ OD DEMOCRAT FOR SENATE 2010	556 SOUTH FAIR OAKS AVENUE SUITE 1 PASADENA, CA 91105		1500	
ELECTION FUND OF ANNETTE QUIDANO	311 W HENRY STREET LINDEN, NJ 07036		300	
ENGLER FOR MISSOURI	108 W COLUMBIA FARMINGTON, MO 63640		500	
FRIENDS OF AUBERTINE	PO BOX 582 WATERTOWN, NY 13601		1500	
FRIENDS OF BILL STACHOWSKI	PO BOX 2738 BUFFALO, NY 14240		1000	
FRIENDS OF BRUCE HANNA	612 NW CECIL AVE ROSEBURG, OR 97470		1000	
FRIENDS OF CHIP ROGERS	PO BOX 813 WOODSTOCK, GA 30188		500	
FRIENDS OF CHRIS GARRETT	2236 SE 10TH AVENUE PORTLAND, OR 97214		1000	
FRIENDS OF CLAYTON HEE	PO BOX 4484 KANE0HE, HI 96744		1000	
FRIENDS OF DAN REITZ	PO BOX 356 SPARTA, IL 622860356		1000	
FRIENDS OF DAVE HUNT	PO BOX 68445 MILWAUKEE, OR 97268		1000	
FRIENDS OF GREG MATTHEWS	2236 SE 10TH AVENUE PORTLAND, OR 97214		1000	
FRIENDS OF JEFF BAKER	PO BOX 6751 ALOHA, OR 97007		1000	
FRIENDS OF LEE BEYER	951 S STREET SPRINGFIELD, OR 97477		1000	
FRIENDS OF MARTHA SCHRADER	2525 N BAKER DRIVE CANBY, OR 970138121		750	
FRIENDS OF MATT WINGARD	28356 SW WAGNER STREET WILSONVILLE, OR 97070		1000	
FRIENDS OF MICHAEL J MADIGAN	PO BOX 610 CHICAGO, IL 60629		1500	
FRIENDS OF MIKE JACOBS	PO BOX 95 HAMPTON, IL 612560095		1000	
FRIENDS OF PETE HAMMEN	1010 HULL STREET SUITE 202 BALTIMORE, MD 21230		125	
FRIENDS OF REP TERRY ENGLAND	1060 OLD HOG MOUNTAIN ROAD AUBURN, GA 30011		500	
FRIENDS OF RODNEY SCHAD	14176 SMITH CREEK ROAD VERSAILLES, MO 65084		300	
FRIENDS OF TILLEY	100 SOUTH JACKSON FARMINGTON, MO 63640		500	
FRIENDS OF TIM FREEMAN	792 NW GARDEN VALLEY ROAD ROSEBURG, OR 97470		1000	
FRIENDS OF VICKI BERGER	805 KINGSWOOD DRIVE NW SALEM, OR 97304		1000	
FRIENDS OF WARREN FURUTANI 2010	1127 11TH STREET SUITE 606 SACRAMENTO, CA 95814		1500	
FUENTES FOR ASSEMBLY 2010	2730 WILSHIRE BLVD SUITE 550 SANTA MONICA, CA 90403		1500	
GALGANI FOR ASSEMBLY 2010	650 WEATON AVENUE TRACY, CA 95376		1500	
GLORIA NEGRETE MCLEOD SENATE 2010	1005 12TH STREET SUITE H SACRAMENTO, CA 95814		1500	
GRAY FOR MAYOR	PO BOX 1926 WASHINGTON, DC 20013		1000	
HUBER FOR ASSEMBLY 2010	1127 11TH STREET SUITE 606 SACRAMENTO, CA 95814		1500	
HUIZAR FOR COUNCIL 2011	55 SOUTH HOPE STREET SUITE 530 LOS ANGELES, CA 90077		500	
INSPIRATION AND HOPE FOR CALIFORNIA	921 11TH STREET SUITE 904 SACRAMENTO, CA 95814		1500	
JOANNE VERGER FOR OREGON STATE LEGISLATURE	2236 SE 10TH AVENUE PORTLAND, OR 97214		1000	
JUAN VARGAS FOR SENATE 2010	5429 MADISON AVENUE SACRAMENTO, CA 95841		1500	
KEVIN CAMERON FOR OREGON	1595 COMMERCIAL STREET NW SALEM, OR 97301		1000	
LARRY GEORGE FOR STATE SENATE	16795 SW DARRETT MTN RD SHERWOOD, OR 97140		1000	
LEPAGE TRANSITION 2010	PO BOX 1788 WATERVILLE, ME 04901		1000	
LOU CORREA FOR STATE SENATE 2010	1127 11 STREET SUITE 505 SACRAMENTO, CA 95814		1500	
MIKE GATTO FOR ASSEMBLY 2010	1100 O STREET SUITE 200 SACRAMENTO, CA 95814		1500	
MITCHELL ENGLANDER05042010	777 S FIGUEROA STREET SUITE 4050 LOS ANGELES, CA 90260		500	
PARSON FOR STATE SENATE	940 N REDEL PLACE BOULIVAR, MO 95613		500	
RE-ELECT BERNARD PARKS FOR CITY COUNCIL 2011	6380 WILSHIRE BLVD SUITE 1612 LOS ANGELES, CA 90048		500	
RE-ELECT PETE CONSTANT 2010	962 WESTMONT COURT SAN JOSE, CA 95117		250	
REELECT REP BILL HEMBREE	4159 POLL ROAD WINSTON, GA 30187		500	
REELECT REP JUDY MANNING	480 DAVIS CARNES LANE NW MARIETA, GA 30064		500	
RE-ELECT RUPP FOR SENATE	3107 BEAR VIEW COURT WENTZVILLE, MO 63385		500	
REELECT SENATOR TOMMIE WILLIAMS	148 WILLIAMS AVENUE LYONS, GA 30436		500	
REP JENNIFER CARROLL CAMPAIGN FUND	7163 AUGUSTA DRIVE FLEMING ISLAND, FL 32003		500	
REP WILL WEAHERFORD CAMPAIGN FUND	PO BOX 7339 WESLEY CHAPEL, FL 33545		500	
REPRESENTATIVE CARL HOLMES	PO BOX 2288 LIBERAL, KS 679052288		250	
REPRESENTATIVE DANIEL STEPHEN HOLLAND	PO BOX 2 PLANTERSVILLE, MS 38862		250	
REPRESENTATIVE PHILLIP GUNN	101 PINEHAVEN SUITE 3056 CLINTON, MS 39056		250	
REPRESENTATIVE TOM SLOAN	772 HIGHWAY 40 LAWRENCE, KS 660494174		250	
RONALD CALDERON FOR SENATE	925 L STREET SUITE 1490 SACRAMENTO, CA 95814		1500	
RUZICKA FOR STATE REPRESENTATIVE	PO BOX 26 MT VERNON, MO 65712		300	
SENATE REPUBLICAN MAJORITY	PO BOX 3051 MERCERVILLE, NJ 08619		500	
SENATOR JAY EMLER	1457 SHAWNEE ROAD LINDSBORG, KS 67459		250	
SENATOR JOHN THRASHER CAMPAIGN FUND	4600 A1A SOUTH SAINT AUGUSTINE, FL 32000		500	
SENATOR PAT APPLE	BOX 626 LOUISBURG, KS 66053		250	
SENATOR STEVE OELRICH	5200 NORTHWEST 43RD STREET GAINSVILLE, FL 32606		500	
SENATOR T O MOFFATT	1501 OLDFIELD DRIVE GAUTIER, MS 39553		500	
SENATOR TERRY BROWN	22 HILLSIDE DRIVE COLUMBUS, MS 39702		500	
STRENGTHENING MAINE	5 CHURCH STREET RICHMOND, ME 04357		500	
STRICKLAND FOR CONTROLLER 2010	PO BOX 1371 THOUSAND OAKS, CA 91358		1500	
SWEENEY FOR SENATE	300 NORTH MARION AVENUE WENONAH, NJ 08090		500	
TAXPAYERS FOR ROD WRIGHT2012	921 11TH STREET 904 SACRAMENTO, CA 95814		1500	
TIM GOLDEN FOR STATE SENATE	110 BEACON HILL VALDOSTA, GA 31602		500	
TOM LABONGE FOR CITY COUNCIL 2011	550 SOUTH HOPE STREET SUITE 530 LOS ANGELES, CA 90077		500	

SCHEDULE D

(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization
AMERICAN CHEMISTRY COUNCIL

Employer identification number

53-0104410

Part I

Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	
	<div><input type="checkbox"/> Yes</div> <div><input type="checkbox"/> No</div>	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	
	<div><input type="checkbox"/> Yes</div> <div><input type="checkbox"/> No</div>	

Part II

Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1	Purpose(s) of conservation easements held by the organization (check all that apply)											
	<div><input type="checkbox"/> Preservation of land for public use (e g , recreation or pleasure)</div>	<div><input type="checkbox"/> Preservation of an historically importantly land area</div>										
	<div><input type="checkbox"/> Protection of natural habitat</div>	<div><input type="checkbox"/> Preservation of a certified historic structure</div>										
	<div><input type="checkbox"/> Preservation of open space</div>											
2	Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year											
		<table><tr><td></td><td>Held at the End of the Year</td></tr><tr><td>2a</td><td></td></tr><tr><td>2b</td><td></td></tr><tr><td>2c</td><td></td></tr><tr><td>2d</td><td></td></tr></table>		Held at the End of the Year	2a		2b		2c		2d	
	Held at the End of the Year											
2a												
2b												
2c												
2d												
a	Total number of conservation easements											
b	Total acreage restricted by conservation easements											
c	Number of conservation easements on a certified historic structure included in (a)											
d	Number of conservation easements included in (c) acquired after 8/17/06											
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _____											
4	Number of states where property subject to conservation easement is located ▶ _____											
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?											
	<div><input type="checkbox"/> Yes</div> <div><input type="checkbox"/> No</div>											
6	Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ▶ _____											
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____											
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?											
	<div><input type="checkbox"/> Yes</div> <div><input type="checkbox"/> No</div>											
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements											

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a	If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items	
b	If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items	
	(i) Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
	(ii) Assets included in Form 990, Part X	▶ \$ _____
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items	
a	Revenues included in Form 990, Part VIII, line 1	▶ \$ _____
b	Assets included in Form 990, Part X	▶ \$ _____

Part III

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

3

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

a

☐ Public exhibition

b

☐ Scholarly research

c

☐ Preservation for future generations

d

☐ Loan or exchange programs

e

☐ Other

4

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

5

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

☐ Yes

☐ No

Part IV

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

1a

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

☐ Yes

☐ No

b

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

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

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

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a	Beginning of year balance				
b	Contributions				
c	Investment earnings or losses				
d	Grants or scholarships				
e	Other expenditures for facilities and programs				
f	Administrative expenses				
g	End of year balance				

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶

b

Permanent endowment ▶

c

Term endowment ▶

3a

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

(i)

unrelated organizations

3a(i)

☐ Yes

☐ No

(ii)

related organizations

3a(ii)

☐ Yes

☐ No

b

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

3b

☐ Yes

☐ No

4

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

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		8,947,502	141,820	8,805,682
d Equipment		10,681,287	10,467,069	214,218
e Other		5,845,740	3,551,513	2,294,227
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				11,314,127

Part XIReconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	112,918,358
2	Total expenses (Form 990, Part IX, column (A), line 25)	112,462,700
3	Excess or (deficit) for the year Subtract line 2 from line 1	455,658
4	Net unrealized gains (losses) on investments	2,645,418
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	2
8	Other (Describe in Part XIV)	6,235,681
9	Total adjustments (net) Add lines 4 - 8	8,881,101
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	9,336,759

Part XIIReconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	108,021,409
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a2,645,418	
b	Donated services and use of facilities2b	
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d583,427	
e	Add lines 2a through 2d	2e3,228,845
3	Subtract line 2e from line 1	3104,792,564
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a123,892	
b	Other (Describe in Part XIV)4b8,001,902	
c	Add lines 4a and 4b	4c8,125,794
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5112,918,358

Part XIIIReconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	98,717,577
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities2a	
b	Prior year adjustments2b	
c	Other losses2c	
d	Other (Describe in Part XIV)2d-13,621,231	
e	Add lines 2a through 2d	2e-13,621,231
3	Subtract line 2e from line 1	3112,338,808
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a123,892	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b	4c123,892
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	5112,462,700

Part XIVSupplemental Information

Complete this part to 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, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
DESCRIPTION OF UNCERTAIN TAX POSITIONS UNDER FIN 48	PART X	THE ACC AND RFHEE ARE GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER THE PROVISIONS OF SECTIONS 501(C)(6) AND 501(C)(3) OF THE INTERNAL REVENUE CODE. IN ADDITION, RFHEE QUALIFIES FOR CHARITABLE CONTRIBUTIONS DEDUCTIONS AND HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A PRIVATE FOUNDATION. INCOME WHICH IS NOT RELATED TO EXEMPT PURPOSES, LESS APPLICABLE DEDUCTIONS, IS SUBJECT TO FEDERAL AND STATE CORPORATE INCOME TAXES. THERE WAS NO NET TAX LIABILITY FOR UNRELATED BUSINESS INCOME TAX FOR THE YEAR ENDED DECEMBER 31, 2010. THE COUNCIL FOLLOWS THE ACCOUNTING STANDARD ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES, WHICH ADDRESSES THE DETERMINATION OF WHETHER TAX BENEFITS CLAIMED OR EXPECTED TO BE CLAIMED ON A TAX RETURN SHOULD BE RECORDED IN THE FINANCIAL STATEMENTS. UNDER THIS GUIDANCE, THE COUNCIL MAY RECOGNIZE THE TAX BENEFIT FROM AN UNCERTAIN TAX POSITION ONLY IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITION WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE TAX BENEFITS RECOGNIZED IN THE FINANCIAL STATEMENTS FROM SUCH A POSITION ARE MEASURED BASED ON THE LARGEST BENEFIT THAT HAS A GREATER THAN 50% LIKELIHOOD OF BEING REALIZED UPON ULTIMATE SETTLEMENT. THE GUIDANCE ON ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES ALSO ADDRESSES DE-RECOGNITION, CLASSIFICATION, INTEREST AND PENALTIES ON INCOME TAXES, AND ACCOUNTING IN INTERIM PERIODS. MANAGEMENT HAS EVALUATED THE COUNCIL'S TAX POSITIONS AND HAS CONCLUDED THAT THE COUNCIL HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE DISCLOSURE. THE COUNCIL FILES TAX RETURNS IN THE U.S. FEDERAL JURISDICTIONS. GENERALLY, THE COUNCIL IS NO LONGER SUBJECT TO U.S. FEDERAL OR STATE AND LOCAL INCOME TAX EXAMINATIONS BY TAX AUTHORITIES FOR YEARS BEFORE 2007.
PART XI, LINE 8 - OTHER ADJUSTMENTS		FAS 158 ADJUSTMENT 6,235,681
PART XII, LINE 2D - OTHER ADJUSTMENTS		AFFILIATE INCOME INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT 583,427
PART XII, LINE 4B - OTHER ADJUSTMENTS		SEPARATE PROGRAMS INCLUDED IN LINE 2B, PART VIII, PG 10 4,000,000. PANEL MANAGEMENT REVENUE INCLUDED IN LINE 2B, PART VIII, PG 10 4,001,902.
PART XIII, LINE 2D - OTHER ADJUSTMENTS		AFFILIATE EXPENSES INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT 616,352. SEPARATE PROGRAMS INCLUDED IN LINE 2B, PART VIII, PG 10 -4,000,000. PENSION COST ADJUSTMENT -6,235,681. PANEL MANAGEMENT REVENUE INCLUDED IN LINE 2B, PART VIII, PG 10 -4,001,902.

OMB No 1545-0047

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

Open to Public Inspection

Employer identification number

53-0104410

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

[illegible]

2 Enter total number of section 501(c)(3) and government organizations **▶**

3 Enter total number of other organizations **1**

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Use Schedule I-1 (Form 990) if additional space is needed.

(a)Type of grant or assistance	(b)Number of recipients	(c)Amount of cash grant	(d)Amount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

Identifier	Return Reference	Explanation
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Schedule J
(Form 990)

Compensation Information

OMB No 1545-0047

2010

Open to Public Inspection

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

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

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization
AMERICAN CHEMISTRY COUNCIL

Employer identification number

53-0104410

Part I

Questions Regarding Compensation

		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. <div><div><input checked="" type="checkbox"/> First-class or charter travel</div><div><input type="checkbox"/> Housing allowance or residence for personal use</div><div><input checked="" type="checkbox"/> Travel for companions</div><div><input type="checkbox"/> Payments for business use of personal residence</div><div><input type="checkbox"/> Tax idemnification and gross-up payments</div><div><input type="checkbox"/> Health or social club dues or initiation fees</div><div><input type="checkbox"/> Discretionary spending account</div><div><input checked="" type="checkbox"/> Personal services (e g , maid, chauffeur, chef)</div></div>		
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all the expenses described above? If "No," complete Part III to explain	1b	Yes
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Yes
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply. <div><div><input checked="" type="checkbox"/> Compensation committee</div><div><input type="checkbox"/> Written employment contract</div><div><input checked="" type="checkbox"/> Independent compensation consultant</div><div><input checked="" type="checkbox"/> Compensation survey or study</div><div><input checked="" type="checkbox"/> Form 990 of other organizations</div><div><input checked="" type="checkbox"/> Approval by the board or compensation committee</div></div>		
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: <div><div>a Receive a severance payment or change-of-control payment from the organization or a related organization?</div><div>b Participate in, or receive payment from, a supplemental nonqualified retirement plan?</div><div>c Participate in, or receive payment from, an equity-based compensation arrangement?</div></div> If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III	4a	Yes
		4b	Yes
		4c	No
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.		
5	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: <div><div>a The organization?</div><div>b Any related organization?</div></div> If "Yes," to line 5a or 5b, describe in Part III	5a	
		5b	
6	For persons listed in form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: <div><div>a The organization?</div><div>b Any related organization?</div></div> If "Yes," to line 6a or 6b, describe in Part III	6a	
		6b	
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III	7	
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs section 53.4958-4(a)(3)? If "Yes," describe in Part III	8	
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

Part II **Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

(A) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) CALVIN DOOLEY	(i)	1,289,418	760,140	0	236,173	25,768	2,311,499	0
	(ii)	0	0	0	0	0	0	0
(2) RAYMOND O'BRYAN	(i)	404,676	71,000	0	82,860	25,797	584,333	0
	(ii)	0	0	0	0	0	0	0
(3) DELL E PERELMAN	(i)	379,837	70,000	0	81,681	26,897	558,415	0
	(ii)	0	0	0	0	0	0	0
(4) WALTER MOORE	(i)	307,580	70,000	0	36,987	5,146	419,713	0
	(ii)	0	0	0	0	0	0	0
(5) MICHAEL WALLS	(i)	303,809	60,000	0	71,792	20,899	456,500	0
	(ii)	0	0	0	0	0	0	0
(6) ROGER BERNSTEIN	(i)	294,807	55,000	0	66,973	19,298	436,078	0
	(ii)	0	0	0	0	0	0	0
(7) STEVE RUSSELL	(i)	229,956	45,000	0	30,550	20,563	326,069	0
	(ii)	0	0	0	0	0	0	0
(8) ROBERT SIMON	(i)	213,467	43,000	0	30,180	15,878	302,525	0
	(ii)	0	0	0	0	0	0	0
(9) GEORGE SPEIGHT JR	(i)	200,680	20,000	0	49,036	22,398	292,114	0
	(ii)	0	0	0	0	0	0	0
(10) LISA HARRISON	(i)	157,987	0	189,740	32,768	24,929	405,424	0
	(ii)	0	0	0	0	0	0	0
(11) TINA BAHADORI	(i)	225,972	17,000	0	30,294	32,107	305,373	0
	(ii)	0	0	0	0	0	0	0
(12) DEBRA PHILLIPS	(i)	166,979	37,000	0	24,421	30,639	259,039	0
	(ii)	0	0	0	0	0	0	0
(13) HASMUKH SHAH	(i)	192,912	25,000	0	48,356	22,300	288,568	0
	(ii)	0	0	0	0	0	0	0
(14) MICHAEL LEVY	(i)	202,402	14,500	0	46,046	16,832	279,780	0
	(ii)	0	0	0	0	0	0	0
(15) DONALD EVANS	(i)	191,616	16,500	0	45,090	20,498	273,704	0
	(ii)	0	0	0	0	0	0	0
(16)								

Part III Supplemental Information

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

Identifier	Return Reference	Explanation
	PART I, LINE 1A	PER EMPLOYMENT CONTRACT OUR PRESIDENT AND CEO IS PERMITTED TO TRAVEL FIRST CLASS AND TO BE ACCOMPANIED BY HIS SPOUSE AT COUNCIL'S EXPENSE. A DRIVING SERVICE IS PROVIDED TO OUR PRESIDENT AND CEO FOR BUSINESS PURPOSES. ITEMS OF COMPENSATION ARE TREATED APPROPRIATELY UNDER IRS RULES AND REGULATIONS AND SUPPORTED BY CONTEMPORANEOUSLY PREPARED LOGS AND RECORDS. FIRST-CLASS AIR WAS NOT TREATED AS TAXABLE BENEFIT. ALL COSTS FOR COMPANION TRAVEL WERE TREATED AS TAXABLE INCOME TO THE EMPLOYEE. A CAR SERVICE IS PROVIDED FOR LOCAL BUSINESS TRAVEL ONLY.
	PART I, LINES 4A-B	SEVERANCE PAYMENT - LISA HARRISON - \$189,740. FOLLOWING EMPLOYEES PARTICIPATED IN A SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN (457B - NOT TAXED AND 457F PLAN): CALVIN DOOLEY - \$210,692; RAYMOND O'BRYAN - \$104,328; DELL PERELMAN - \$84,539; WALTER MOORE - \$4,487; MICHAEL WALLS - \$45,016; ROGER BERNSTEIN - \$53,972; TINA BAHADORI - \$894; STEVEN RUSSELL - \$1,150; ROBERT SIMON - \$780; GEORGE SPEIGHT, JR. - \$16,536; HASMUKH SHAH - \$12,544; MICHAEL LEVY - \$13,546; DONALD EVANS - \$7,090; LISA HARRISON - \$14,882.

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization AMERICAN CHEMISTRY COUNCIL	Employer identification number 53-0104410
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Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6		ACC HAS APPROXIMATELY 150 MEMBER COMPANIES THAT EITHER PRODUCE OR SELL PRODUCTS OF CHEMISTRY IN THE UNITED STATES

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

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

Identifier	Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11		IN ACCORDANCE WITH THE COUNCIL'S BOARD APPROVED RESOLUTION, THE 2010 IRS FORM 990 WAS REVIEWED BY THE ACC BOARD FINANCE, AUDIT AND MEMBERSHIP COMMITTEE THE BOARD FINANCE, AUDIT AND MEMBERSHIP COMMITTEE WAS PROVIDED AN ELECTRONIC COPY OF THE FORM 990 FOR REVIEW NO LESS THAN 4 DAYS PRIOR TO THE FILING DEADLINE AND ANY COMMENTS WERE RESOLVED TO EFFECT A TIMELY FILING OF THE FORM 990

Identifier	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 INDICATING WHETHER HE OR SHE HAS OR MAY HAVE A CONFLICT-OF-INTEREST INVOLVING ANY ACC FINANCIAL TRANSACTION. IN THE EVENT THERE IS A CHANGE IN THE INFORMATION IN THE DISCLOSURE STATEMENT, THE PERSON SUBMITTING IT IS TO PROMPTLY SUBMIT WRITTEN NOTIFICATION OF THE CHANGE. THE CHAIRMAN OF THE BOARD AND THE PRESIDENT AND CEO SHALL BE RESPONSIBLE FOR THE ADMINISTRATION OF THIS POLICY. ALL DISCLOSURES REQUIRED UNDER THIS POLICY SHALL BE PROVIDED TO THE ACC PRESIDENT AND CEO. ISSUES ARISING UNDER THIS POLICY SHALL BE REFERRED INITIALLY TO THE PRESIDENT AND CEO. INFORMATION DISCLOSED UNDER THIS POLICY WILL BE HELD IN CONFIDENCE BY THE CHAIRMAN OF THE BOARD AND THE PRESIDENT AND CEO AND BY THOSE PERSONS THEY AUTHORIZE TO RECEIVE IT WHERE THE BEST INTERESTS OF THE ASSOCIATION REQUIRES FURTHER DISCLOSURE. THIS REVIEW PROCESS WILL BE REPORTED ANNUALLY TO THE BOARD BY THE CHAIRMAN. A DIRECTOR WHO HAS DECLARED OR HAS BEEN FOUND TO HAVE A CONFLICT-OF-INTEREST IN ANY PROPOSED TRANSACTION OR OTHER MATTER IS TO REFRAIN FROM PARTICIPATING IN CONSIDERATION OF THE PROPOSED TRANSACTION OR OTHER MATTER, INCLUDING NOT VOTING ON THE MATTER IN QUESTION AND, IF SO REQUESTED BY THE CHAIRMAN OR ANY OTHER DIRECTOR, NOT BEING PRESENT AT THE TIME OF THE VOTE. WITH RESPECT TO RESTRAINT ON PARTICIPATION BY EMPLOYEES, THE PRESIDENT AND CEO IS TO TAKE SUCH ACTION AS IS NECESSARY TO ENSURE THAT THE TRANSACTION OR OTHER MATTER IS COMPLETED IN THE BEST INTERESTS OF ACC WITHOUT THE INVOLVEMENT OF THE PERSON WHO HAS THE CONFLICT-OF-INTEREST.

Identifier	Return Reference	Explanation
	FORM 990, PART VI, SECTION B, LINE 15	<p>THE ACC COMPENSATION COMMITTEE IS COMPRISED OF THE ACC CHAIRMAN OF THE BOARD AND THE IMMEDIATE PAST CHAIRMAN OF THE BOARD. THE COMPENSATION COMMITTEE REVIEWS THE PERFORMANCE AND SETS THE ANNUAL COMPENSATION OF THE ACC PRESIDENT AND CEO PURSUANT TO AGREED UPON CONTRACTUAL TERMS. THE COMPENSATION COMMITTEE ALSO REVIEWS AND APPROVES THE ANNUAL COMPENSATION AS RECOMMENDED BY THE PRESIDENT AND CEO FOR COVERED INDIVIDUALS. COVERED INDIVIDUALS CONSIST OF CHIEF EMPLOYED EXECUTIVES, OFFICERS, VICE PRESIDENTS AND KEY EMPLOYEES. FOR 2010, THE COMPENSATION COMMITTEE REVIEWED PERFORMANCE, AWARDED THE BONUS, AND APPROVED THE 2011 BASE COMPENSATION FOR THE PRESIDENT AND CEO. FOR THE REMAINING COVERED INDIVIDUALS, THE PRESIDENT AND CEO RECOMMENDED BONUSES AND 2011 BASE SALARIES TO THE COMPENSATION COMMITTEE, USING UPDATED MARKET BASED DATA, SIMILAR TO THAT USED DURING THE COMPREHENSIVE BENCHMARK STUDY THAT WAS PERFORMED IN 2008. THE RECOMMENDATIONS OF THE PRESIDENT AND CEO WERE THEN APPROVED BY THE COMPENSATION COMMITTEE AT ITS DECEMBER 2010 MEETING.</p>

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

Identifier	Return Reference	Explanation
CHANGES IN NET ASSETS OR FUND BALANCES	FORM 990, PART XI, LINE 5	NET UNREALIZED GAINS ON INVESTMENTS 2,645,418 PRIOR PERIOD ADJUSTMENTS 2 FAS 158 ADJUSTMENT 6,235,681 TOTAL TO FORM 990, PART XI, LINE 5 8,881,101

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

AMERICAN CHEMISTRY COUNCIL

Employer identification number

53-0104410

Part I Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.)					
(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)							
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled organization	
						Yes	No
(1) RESEARCH FOUNDATION FOR HEALTH AND ENVIRONMENTAL EFFECTS 700 2ND STREET NE WASHINGTON, DC 20002 52-1945222	RESEARCH	VA	501(C)(3)	LINE 11A, I	AMERICAN CHEMISTRY COUNCIL		No
(2) AMERICAN CHEMISTRY COUNCIL POLITICAL ACTION COMMITTEE 700 2ND STREET NE WASHINGTON, DC 20002	POLITICAL ACTIVITIES	VA	527		AMERICAN CHEMISTRY COUNCIL		No
(3) COALITION FOR AMERICAN JOBS 700 2ND STREET NE WASHINGTON, DC 20002 27-5075681	PLANS AND EXECUTES ADVOCACY STRATEGIES	DC	501(C)(6)		AMERICAN CHEMISTRY COUNCIL		No

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership

Part V

Transactions With Related Organizations

(Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, 35A, or 36.)

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

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

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

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

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

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

e Loans or loan guarantees by other organization(s)

f Sale of assets to other organization(s)

g Purchase of assets from other organization(s)

h Exchange of assets

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

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

k Performance of services or membership or fundraising solicitations for other organization(s)

l Performance of services or membership or fundraising solicitations by other organization(s)

m Sharing of facilities, equipment, mailing lists, or other assets

n Sharing of paid employees

o Reimbursement paid to other organization for expenses

p Reimbursement paid by other organization for expenses

q Other transfer of cash or property to other organization(s)

r Other transfer of cash or property from other organization(s)

Yes

No

1a

No

1b

Yes

1c

No

1d

No

1e

No

1f

No

1g

No

1h

No

1i

No

1j

No

1k

No

1l

No

1m

No

1n

No

1o

No

1p

No

1q

Yes

1r

No

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

(a) Name of other organization	(b) Transaction type(a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) RESEARCH FOUNDATION FOR HEALTH & ENVIRONMENTAL EFFECTS	B	130,000	CASH
(2) COALITION FOR AMERICAN JOBS	Q	1,000,000	CASH
(3)			
(4)			
(5)			
(6)			

Schedule R (Form 990) 2010

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

[illegible]

Part VII **Supplemental Information**

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)

Identifier	Return Reference	Explanation
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Additional Data

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

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
STEPHANIE A BURNS CHAIR	1 00	X		X				0	0	0
CRAIG MORRISON VICE CHAIR	1 00	X		X				0	0	0
B CHUCK ANDERSON BOARD MEMBER	1 00	X						0	0	0
STEVE ANGEL BOARD MEMBER	1 00	X						0	0	0
GREG BABE BOARD MEMBER	1 00	X						0	0	0
TOM BATES BOARD MEMBER	1 00	X						0	0	0
KURT BOCK BOARD MEMBER	1 00	X						0	0	0
MICHAEL R BOYCE BOARD MEMBER	1 00	X						0	0	0
PIERRE BRONDEAU BOARD MEMBER	1 00	X						0	0	0
MICHAEL E CAMPBELL BOARD MEMBER	1 00	X						0	0	0
INGA CARUS BOARD MEMBER	1 00	X						0	0	0
CHARLIE CREW BOARD MEMBER	1 00	X						0	0	0
RANDALL S DEARTH BOARD MEMBER	1 00	X						0	0	0
RENE H DEGREVE BOARD MEMBER	1 00	X						0	0	0
J BRIAN FERGUSON BOARD MEMBER	1 00	X						0	0	0
FRED FESTA BOARD MEMBER	1 00	X						0	0	0
ERIK FYRWALD BOARD MEMBER	1 00	X						0	0	0
JIM GALLOGLY BOARD MEMBER	1 00	X						0	0	0
MICHAEL J GRAFF BOARD MEMBER	1 00	X						0	0	0
JOSEPH D GREULICH BOARD MEMBER	1 00	X						0	0	0
JAMES HARTON BOARD MEMBER	1 00	X						0	0	0
CS WARREN HUANG BOARD MEMBER	1 00	X						0	0	0
DAVID KEPLER BOARD MEMBER	1 00	X						0	0	0
ANDREAS KRAMVIS BOARD MEMBER	1 00	X						0	0	0
SUNIL KUMAR BOARD MEMBER	1 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MICHAEL MCGARRY BOARD MEMBER	1 00	X						0	0	0
JOHN E MCGLADE BOARD MEMBER	1 00	X						0	0	0
PATRICK F MURPHY BOARD MEMBER	1 00	X						0	0	0
JAMES B NICHOLSON BOARD MEMBER	1 00	X						0	0	0
JAMES O'BRIEN BOARD MEMBER	1 00	X						0	0	0
JOHN J PARO BOARD MEMBER	1 00	X						0	0	0
GEOFFROY PETIT BOARD MEMBER	1 00	X						0	0	0
PATRICK PREVOST BOARD MEMBER	1 00	X						0	0	0
STEVE PRYOR BOARD MEMBER	1 00	X						0	0	0
JEFFRY N QUINN BOARD MEMBER	1 00	X						0	0	0
JOHN REKERS BOARD MEMBER	1 00	X						0	0	0
BERNARD ROCHE BOARD MEMBER	1 00	X						0	0	0
CRAIG ROGERSON BOARD MEMBER	1 00	X						0	0	0
MARK C ROHR BOARD MEMBER	1 00	X						0	0	0
SVEN ROYALL BOARD MEMBER	1 00	X						0	0	0
BRUCE RUBIN BOARD MEMBER	1 00	X						0	0	0
JOSEPH D RUPP BOARD MEMBER	1 00	X						0	0	0
CHARLIE W SHAVER BOARD MEMBER	1 00	X						0	0	0
THOMAS L SHEPHERD BOARD MEMBER	1 00	X						0	0	0
FRANCIS X SHERMAN BOARD MEMBER	1 00	X						0	0	0
GARY SPITZER BOARD MEMBER	1 00	X						0	0	0
F QUINN STEPAN JR BOARD MEMBER	1 00	X						0	0	0
STEPHAN TANDA BOARD MEMBER	1 00	X						0	0	0
HUGH B VANDERBILT JR BOARD MEMBER	1 00	X						0	0	0
DAVID N WEIDMAN BOARD MEMBER	1 00	X						0	0	0

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
CALVIN DOOLEY CEO	38 00			X				2,049,558	0	250,887
RAYMOND O'BRYAN CFO/CAO/TREASURER	38 00			X				475,676	0	100,128
DELL E PERELMAN GEN COUNSEL/SECRETARY	38 00			X				449,837	0	98,949
WALTER MOORE VICE PRESIDENT	38 00				X			377,580	0	36,987
MICHAEL WALLS VICE PRESIDENT	38 00				X			363,809	0	89,060
ROGER BERNSTEIN VICE PRESIDENT	38 00				X			349,807	0	81,687
STEVE RUSSELL VICE PRESIDENT	38 00				X			274,956	0	45,264
ROBERT SIMON VICE PRESIDENT	38 00				X			256,467	0	44,894
GEORGE SPEIGHT JR MANAGING DIRECTOR	38 00				X			220,680	0	63,750
LISA HARRISON VICE PRESIDENT	38 00				X			347,727	0	36,870
TINA BAHADORI MANAGING DIRECTOR	38 00					X		242,972	0	47,562
DEBRA PHILLIPS MANAGING DIRECTOR	38 00					X		203,979	0	41,606
HASMUKH SHAH SENIOR DIRECTOR	38 00					X		217,912	0	63,070
MICHAEL LEVY SENIOR DIRECTOR	38 00					X		216,902	0	60,760
DONALD EVANS DEPUTY GENERAL COUNSEL	38 00					X		208,116	0	62,358