

efile Public Visual Render | ObjectID: 202403199349304410 - Submission: 2024-11-14 | TIN: 53-0104410

Form **990**

# Return of Organization Exempt From Income Tax

OMB No. 1545-0047

# 2023

Open to Public Inspection

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

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

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

## A For the 2023 calendar year, or tax year beginning 01-01-2023, and ending 12-31-2023

- B** Check if applicable:
- Address change
  - Name change
  - Initial return
  - Final return/terminated
  - Amended return
  - 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 province, country, and ZIP or foreign postal code  
WASHINGTON, DC 20002

**D** Employer identification number  
53-0104410

---

**E** Telephone number  
(202) 249-7000

---

**G** Gross receipts \$ 296,198,346

**F** Name and address of principal officer:  
CHRIS JAHN  
700 2ND ST NE  
WASHINGTON, DC 20002

**H(a)** Is this a group return for subordinates?  Yes  No

**H(b)** Are all subordinates included?  Yes  No  
If "No," attach a list. See instructions.

**H(c)** Group exemption number

**I** Tax-exempt status:  501(c)(3)  501(c) ( 6 ) (insert no.)  4947(a)(1) or  527

**J** Website: WWW.AMERICANCHEMISTRY.COM

**K** Form of organization:  Corporation  Trust  Association  Other

**L** Year of formation: 1950

**M** State of legal domicile: NY

### Part I Summary

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: THE PURPOSE OF THE COUNCIL SHALL BE THE PROMOTION OF THE INTERESTS OF THE BUSINESS OF CHEMISTRY IN THE UNITED STATES OF AMERICA, ITS TERRITORIES AND POSSESSIONS AND GLOBALLY.		
	<b>2</b> Check this box <input type="checkbox"/>		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	53
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	53
	<b>5</b> Total number of individuals employed in calendar year 2023 (Part V, line 2a)	<b>5</b>	333

<b>Act</b>	<b>a</b> Total number of volunteers (estimate if necessary)	<b>a</b>	03
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	702,720
	<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	0
<b>Revenue</b>		<b>Prior Year</b>	<b>Current Year</b>
	<b>8</b> Contributions and grants (Part VIII, line 1h)	419,015	596,842
	<b>9</b> Program service revenue (Part VIII, line 2g)	144,753,966	175,859,384
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d )	2,813,956	2,843,471
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,415,383	1,456,281
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	149,402,320	180,755,978
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3 )	2,705,902	1,698,955
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	0	0
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	58,043,628	64,910,779
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	0	0
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) 0		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	92,145,057	117,507,040
	<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	152,894,587	184,116,774
	<b>19</b> Revenue less expenses. Subtract line 18 from line 12	-3,492,267	-3,360,796
<b>Net Assets or Fund Balances</b>		<b>Beginning of Current Year</b>	<b>End of Year</b>
	<b>20</b> Total assets (Part X, line 16)	167,083,777	172,946,932
	<b>21</b> Total liabilities (Part X, line 26)	114,071,359	109,812,789
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	53,012,418	63,134,143

Part II **Signature Block**

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

<b>Sign Here</b>	Signature of officer JOSEPH YATES PARKER CFO Type or print name and title		Date 2024-11-08		
	Print/Type preparer's name	Preparer's signature	Date 2024-11-08	Check <input type="checkbox"/> if self-employed	PTIN P01696827
<b>Paid Preparer Use Only</b>	Firm's name RSM US LLP		Firm's EIN 42-0714325		
	Firm's address 919 EAST MAIN STREET SUITE 1800 RICHMOND, VA 23219		Phone no. (804) 282-2121		

May the IRS discuss this return with the preparer shown above? See instructions.

Yes No

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11282Y

Form 990 (2023)

Form 990 (2023)

Page 2

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

THE PURPOSE OF THE COUNCIL SHALL BE THE PROMOTION OF THE INTERESTS OF THE BUSINESS OF CHEMISTRY IN THE UNITED STATES OF AMERICA, ITS TERRITORIES AND POSSESSIONS AND GLOBALLY.

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

Yes No

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

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

Yes No

If "Yes," describe these changes on Schedule O.

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

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

ACC LAUNCHED CHEMISTRY CREATES, AMERICA COMPETES, A COMPREHENSIVE PUBLIC RELATIONS AND ADVOCACY INITIATIVE CALLING ON THE WHITE HOUSE, POLICYMAKERS AND FEDERAL AGENCIES TO STOP REGULATORY OVERREACH AND ADOPT SMART, PRO-GROWTH POLICIES THAT MAKE AMERICA THE LEADING COUNTRY WHEN IT COMES TO DEVELOPING AND MANUFACTURING CHEMICALS AND ENABLES ALL U.S. MANUFACTURING SECTORS TO MAKE MORE HERE IN AMERICA.

4b (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

ACC EDUCATED AUDIENCES ABOUT THE INDUSTRY BY EXPANDING ITS COMMUNITY SOLUTIONS INITIATIVE, INCLUDING A NUMBER OF UNIQUE, LOCAL DISCUSSIONS/ROUNDTABLES ACROSS KEY SECTOR HUBS IN TEXAS, LOUISIANA AND OHIO IN A CONTINUOUS EFFORT TO HELP BUILD TRUST AND ENABLE THE U.S. CHEMICAL MANUFACTURING INDUSTRY TO BETTER UNDERSTAND AND SUPPORT LOCAL COMMUNITIES.

4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

ACC CONVENED 100 STAKEHOLDERS TO HELP ADVANCE MORE SUSTAINABLE AND CIRCULAR SOLUTIONS FOR PLASTICS IN DURABLE APPLICATIONS. THE RESULTING INDUSTRY ROADMAP DETAILS POLICIES AND BUSINESS APPROACHES THAT CAN ACCELERATE DEVELOPMENT OF THE CIRCULAR ECONOMY FOR DURABLE GOODS IN FIVE KEY MARKET SECTORS. THE ROADMAP ALSO HIGHLIGHTS IMPORTANT DISTINCTIONS BETWEEN DIFFERENT CHEMISTRIES, USE CASES, AND MARKET STRUCTURES THAT MUST BE UNDERSTOOD TO WORK.

4d Other program services (Describe in Schedule O.)

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

4e Total program service expenses

Part IV Checklist of Required Schedules

	Yes	No
<b>1</b> Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i> . . . . .		No
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions. 🗺️ . . . . .	Yes	
<b>3</b> Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> 🗺️ . . . . .	Yes	
<b>4 Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> . . . . .		
<b>5</b> 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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> 🗺️ . . . . .	Yes	
<b>6</b> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i> 🗺️ . . . . .		No
<b>7</b> Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i> 🗺️ . . . . .		No
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> 🗺️ . . . . .		No
<b>9</b> Did the organization report an amount in Part X, line 21 for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> 🗺️ . . . . .		No
<b>10</b> Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> . . . . .		No
<b>11</b> 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.		
<b>a</b> Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> 🗺️ . . . . .	Yes	
<b>b</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? <i>If "Yes," complete Schedule D, Part VII</i> 🗺️ . . . . .	Yes	

<b>c</b>	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? <i>If "Yes," complete Schedule D, Part VIII</i>	<b>11c</b>		No
<b>d</b>	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? <i>If "Yes," complete Schedule D, Part IX</i>	<b>11d</b>	Yes	
<b>e</b>	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<b>11e</b>	Yes	
<b>f</b>	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)? <i>If "Yes," complete Schedule D, Part X</i>	<b>11f</b>	Yes	
<b>12a</b>	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<b>12a</b>		No
<b>b</b>	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	<b>12b</b>	Yes	
<b>13</b>	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<b>13</b>		No
<b>14a</b>	Did the organization maintain an office, employees, or agents outside of the United States?	<b>14a</b>	Yes	
<b>b</b>	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>	<b>14b</b>	Yes	
<b>15</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<b>15</b>	Yes	
<b>16</b>	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	<b>16</b>		No
<b>17</b>	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? <i>If "Yes," complete Schedule G, Part I. See instructions.</i>	<b>17</b>		No
<b>18</b>	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<b>18</b>		No
<b>19</b>	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	<b>19</b>		No
<b>20a</b>	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	<b>20a</b>		No
<b>b</b>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<b>20b</b>		
<b>21</b>	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	<b>21</b>	Yes	

Form 990 (2023)

Part IV **Checklist of Required Schedules** (continued)

Yes No

- 22** Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III* . . . . .
- 23** Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J* . . . . .
- 24a** Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a* . . . . .
- b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . . . .
- 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? . . . . .
- d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . . . .
- 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I* . . . . .
- 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? *If "Yes," complete Schedule L, Part I* . . . . .
- 26** Did the organization report any amount on Part X, line 5 or 22 for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II* . . . . .
- 27** Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? *If "Yes," complete Schedule L, Part III* . . . . .
- 28** Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):
  - a** A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV* . . . . .
  - b** A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV* . . . . .
  - c** A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? *If "Yes," complete Schedule L, Part IV* . . . . .
- 29** Did the organization receive more than \$25,000 in non-cash contributions? *If "Yes," complete Schedule M* . . . . .
- 30** Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M* . . . . .
- 31** Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I* . . . . .
- 32** Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete*

<b>22</b>		No
<b>23</b>	Yes	
<b>24a</b>		No
<b>24b</b>		
<b>24c</b>		
<b>24d</b>		
<b>25a</b>		
<b>25b</b>		
<b>26</b>		No
<b>27</b>		No
<b>28a</b>		No
<b>28b</b>		No
<b>28c</b>		No
<b>29</b>		No
<b>30</b>		No
<b>31</b>		No
<b>32</b>		

<i>Schedule N, Part II</i>		<b>32</b>		No
<b>33</b>	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>	<b>33</b>	Yes	
<b>34</b>	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	<b>34</b>	Yes	
<b>35a</b>	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<b>35a</b>	Yes	
<b>b</b>	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	<b>35b</b>	Yes	
<b>36</b>	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	<b>36</b>		
<b>37</b>	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>	<b>37</b>		No
<b>38</b>	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	<b>38</b>	Yes	

Part V **Statements Regarding Other IRS Filings and Tax Compliance**

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

		Yes	No
<b>1a</b>	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
<b>1b</b>	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
<b>1c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	Yes	

Form 990 (2023)

Part V **Statements Regarding Other IRS Filings and Tax Compliance (continued)**

<b>2a</b>	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	<b>2a</b>	333		
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	<b>2b</b>	Yes		
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?	<b>3a</b>	Yes		
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i>	<b>3b</b>	Yes		
<b>4a</b>	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)?	<b>4a</b>		No	
<b>b</b>	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				

- 5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . .
- b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?
- c** If "Yes," to line 5a or 5b, did the organization file Form 8886-T? . . . . .
- 6a** Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? . . . .
- b** If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .
- 7 Organizations that may receive deductible contributions under section 170(c).**
  - a** Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? . . . . .
  - b** If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .
  - c** Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .
  - d** If "Yes," indicate the number of Forms 8282 filed during the year . . . . . 

<b>7d</b>	
-----------	--
  - e** Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
  - f** Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . .
  - g** If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . . . . .
  - h** If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? . . . . .
- 8 Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? . . . . .
- 9 Sponsoring organizations maintaining donor advised funds.**
  - a** Did the sponsoring organization make any taxable distributions under section 4966? . . . . .
  - b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? . . . . .
- 10 Section 501(c)(7) organizations.** Enter:
 

<b>10a</b>	
<b>10b</b>	
- 11 Section 501(c)(12) organizations.** Enter:
 

<b>11a</b>	
<b>11b</b>	
- 12a Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?

<b>5a</b>		No
<b>5b</b>		No
<b>5c</b>		
<b>6a</b>		No
<b>6b</b>		
<b>7a</b>		
<b>7b</b>		
<b>7c</b>		
<b>7d</b>		
<b>7e</b>		
<b>7f</b>		
<b>7g</b>		
<b>7h</b>		
<b>8</b>		
<b>9a</b>		
<b>9b</b>		
<b>10a</b>		
<b>10b</b>		
<b>11a</b>		
<b>11b</b>		
<b>12a</b>		

<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	<b>12b</b>		
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>			
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? . . . . . <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.	<b>13a</b>		
<b>b</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 . . . . .	<b>13b</b>		
<b>c</b>	Enter the amount of reserves on hand . . . . .	<b>13c</b>		
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year? . . . . .	<b>14a</b>		No
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O . . . . .</i>	<b>14b</b>		
<b>15</b>	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? . . . . . If "Yes," see the instructions and file Form 4720, Schedule N.	<b>15</b>	Yes	
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . . If "Yes," complete Form 4720, Schedule O.	<b>16</b>		No
<b>17</b>	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? . . . . . If "Yes," complete Form 6069.	<b>17</b>		

Form 990 (2023)

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

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
<b>b</b>	Enter the number of voting members included in line 1a, above, who are independent		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .		No
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . . . .		No
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .		No

<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .	<b>5</b>		No
<b>6</b>	Did the organization have members or stockholders? . . . . .	<b>6</b>	Yes	
<b>7a</b>	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? . . . . .	<b>7a</b>	Yes	
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .	<b>7b</b>	Yes	
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
<b>a</b>	The governing body? . . . . .	<b>8a</b>	Yes	
<b>b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	<b>8b</b>	Yes	
<b>9</b>	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? <i>If "Yes," provide the names and addresses in Schedule O</i> . . . . .	<b>9</b>		No

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

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

**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 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
  - Own website
  - Another's website
  - Upon request
  - Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records:  
BILL PAPPAS 700 2ND ST NE WASHINGTON, DC 20002 (202) 249-7000

Form **990** (2023)

Form 990 (2023)

Part VII **Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

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

**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual or director	Institution	Officer	Key employee	Highest compensated employee	Former			

		al trustee for	onal Trustee	mployee	compensated					
(1) KAREN MCKEE CHAIR OF THE BOARD	1.00	X		X				0	0	0
(2) ERIN KANE EXECUTIVE COMMITTEE CHAIR	1.00	X		X				0	0	0
(3) PETER R HUNTSMAN IMMEDIATE PAST CHAIR OF THE BOARD	1.00	X		X				0	0	0
(4) MICHAEL J GRAFF BOARD FINANCE, AUDIT & MEMBERSHIP	1.00	X		X				0	0	0
(5) JIM FITTERLING BOARD MEMBER	1.00	X						0	0	0
(6) NEIL ACKERMAN BOARD MEMBER	1.00	X						0	0	0
(7) SCOTT BEHRENS BOARD MEMBER	1.00	X						0	0	0
(8) CINDY BOITER BOARD MEMBER	1.00	X						0	0	0
(9) FRANK BOZICH BOARD MEMBER	1.00	X						0	0	0
(10) DARRELL BROWN BOARD MEMBER	1.00	X						0	0	0
(11) PHIL BROWN BOARD MEMBER	1.00	X						0	0	0
(12) INGA CARUS BOARD MEMBER	1.00	X						0	0	0

(13) BRUCE CHINN ..... BOARD MEMBER	1.00 .....	X							0	0	0
(14) DEAN CORDLE ..... BOARD MEMBER	1.00 .....	X							0	0	0
(15) MARK COSTA ..... BOARD MEMBER	1.00 .....	X							0	0	0
(16) MIKE FINELLI ..... BOARD MEMBER	1.00 .....	X							0	0	0
(17) JOHN FORTSON ..... BOARD MEMBER	1.00 .....	X							0	0	0

Form 990 (2023)

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(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			
(18) BRAD GRIFFITH ..... BOARD MEMBER	1.00 .....	X						0	0	0
(19) MIKE HEINZ ..... BOARD MEMBER	1.00 .....	X						0	0	0
(20) HAAKAN JONSSON .....	1.00 .....	X						0	0	0



BOARD MEMBER											
(38) RANDY POGUE	1.00	X							0	0	0
BOARD MEMBER											
(39) BRIAN POWERS	1.00	X							0	0	0
BOARD MEMBER											
(40) DARYL ROBERTS	1.00	X							0	0	0
BOARD MEMBER											
(41) LARRY RYAN	1.00	X							0	0	0
BOARD MEMBER											
(42) LORI RYERKERK	1.00	X							0	0	0
BOARD MEMBER											
(43) THOMAS L SHEPHERD	1.00	X							0	0	0
BOARD MEMBER											
(44) BONNIE TULLY	1.00	X							0	0	0
BOARD MEMBER											
(45) PETER VANACKER	1.00	X							0	0	0
BOARD MEMBER											
(46) CHRISTOPHE VUILLEZ	1.00	X							0	0	0
BOARD MEMBER											
(47) MICHAEL WILLOME	1.00	X							0	0	0
BOARD MEMBER											
(48) KEN WEST	1.00	X							0	0	0
BOARD MEMBER											
(49) LUDIAN BOLDEA	1.00	X							0	0	0
BOARD MEMBER											
(50) MACHTELD DE HAAN	1.00	X							0	0	0
BOARD MEMBER											
(51) SAMIR HIFRI	1.00	X							0	0	0
BOARD MEMBER											
(52) ROGER KEARNS	1.00	X							0	0	0
BOARD MEMBER											
(53) MICHAEL LEFENFELD	1.00	X							0	0	0
BOARD MEMBER											
(54) REBECCA LIEBERT	1.00	X							0	0	0

BOARD MEMBER										
(55) BRIAN PALIOTTI	1.00	X						0	0	0
BOARD MEMBER										
(56) ALASTAIR PORT	1.00	X						0	0	0
BOARD MEMBER										
(57) ED SPARKS	1.00	X						0	0	0
BOARD MEMBER										
(58) ERIC STOUWER	1.00	X						0	0	0
BOARD MEMBER										
(59) ANDREW TOMETICH	1.00	X						0	0	0
BOARD MEMBER										
(60) FREDERIQUE VAN BAARLE	1.00	X						0	0	0
BOARD MEMBER										
(61) CHRISTOPHER L JAHN	38.00			X				3,514,464	0	253,584
PRESIDENT AND CEO										
(62) JOSEPH YATES PARKER III	38.00			X				637,145	0	99,009
CFO, CAO, TREASURER										
(63) ALLISON W STARMANN	38.00			X				643,267	0	63,069
GEN. COUNSEL, CORPORATE SECRETARY										
(64) ROSS E EISENBERG	38.00				X			768,220	0	104,896
VP, PLASTICS										
(65) NACOLE B HINTON	38.00				X			635,647	0	93,953
VP, HR & ADMINISTRATION										
(66) ANDREW H LAVANWAY	38.00				X			271,458	0	47,484
CHIEF EXECUTIVE, CHEMTREC										
(67) ROBERT J SIMON JR	37.00				X			675,295	0	100,280
VP, CHEMICAL PRODUCTS & TECHNOLOGY	1.00									
(68) JOSHUA BACA	38.00				X			451,728	0	44,258
VP, PLASTICS										
(69) BRUCE SAMUELSEN	38.00				X			752,447	0	52,996
CHIEF EXECUTIVE, CHEMTREC										
(70) SARAH J BRANDT	38.00					X		501,953	0	64,666
VP, COMMUNICATIONS										
(71) VASILIOS PAPAIOANNOU	38.00					X		347,216	0	68,375

MANAGING DIR & CONTROLLER, FIN & ACC										
(72) MITCHELL TOOMEY	38.00					X		589,100	0	92,629
VP, SUSTAINABILITY & RESPONSIBILITY										
(73) RALPH R UNDERWOOD	38.00					X		534,543	0	133,739
VP, STATE AFFAIRS										
(74) KIMBERLY WISE WHITE	38.00					X		702,367	0	71,997
VP, REG AND SCIENTIFIC AFFAIRS										
(75) CALVIN MILLARD DOOLEY	38.00						X	483,261	0	0
FORMER PRESIDENT & CEO										
<b>1b Sub-Total</b>										
<b>c Total from continuation sheets to Part VII, Section A</b>										
<b>d Total (add lines 1b and 1c)</b>								11,508,111	0	1,290,935

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **189**

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	Yes	
<b>4</b> 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>	Yes	
<b>5</b> 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>		No

**Section B. Independent Contractors**

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

(A) Name and business address	(B) Description of services	(C) Compensation
BCW LLC 200 FIFTH AVENUE NEW YORK, NY 10010	CONSULTING	29,506,539
DOW CHEMICAL COMPANY 1 EAST MAIN STREET BAY CITY, MI 48708	RESEARCH	3,104,142
MARATHON STRATEGIES LLC 38 EAST 29TH STREET NEW YORK, NY 10016	CONSULTING	2,766,810
FTI CONSULTING INC	CONSULTING	1,885,678

88 PINE STREET 32ND FL  
NEW YORK, NY 10005

HOLLAND & KNIGHT

524 GRAND REGENCY BLVD  
BRANDON, FL 33510

LEGAL

1,278,418

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **144**


Form **990** (2023)

Form 990 (2023)

Page **9**

Part VIII **Statement of Revenue**

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

	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
 Federated campaigns . . .	<b>1a</b>			
Contributions, Gifts, Grants, and Membership dues . . .	<b>1b</b>			
OtherAmt Similar Amounts Fundraising events . . .	<b>1c</b>			
<b>d</b> Related organizations	<b>1d</b>			
<b>e</b> Government grants (contributions)	<b>1e</b>			
596,842				
<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	<b>1f</b>			
<b>g</b> Noncash contributions included in lines 1a - 1f:\$	<b>1g</b>			
<b>h Total.</b> Add lines 1a-1f . . . . .	596,842			

		Business Code				
<b>Program Service Revenue</b>	<b>2a</b> MEMBERSHIP DUES	900099	125,532,663	125,532,663		
	<b>b</b> CHEMTREC REG FEES	900099	34,224,629	33,521,909	702,720	
	<b>c</b> O/H REIMBURSEMENT	900099	7,706,723	7,706,723		
	<b>d</b> OTHER PROJECTS	900099	3,735,995	3,735,995		
	<b>e</b> MEETINGS/SEMINARS	900099	2,503,273	2,503,273		
	<b>f</b> All other program service revenue.		2,156,101	2,156,101		
<b>9 Total.</b> Add lines 2a–2f. . . . .			175,859,384			
<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .			3,962,754			3,962,754
<b>4</b> Income from investment of tax-exempt bond proceeds						
<b>5</b> Royalties . . . . .			315,383			315,383
<b>6a</b> Gross rents		(i) Real	(ii) Personal			
	<b>6a</b>	107,581				
	<b>b</b> Less: rental expenses	0				
	<b>c</b> Rental income or (loss)	107,581				
	<b>d</b> Net rental income or (loss) . . . . .		107,581			107,581
<b>7a</b> Gross amount from sales of assets other than inventory		(i) Securities	(ii) Other			
	<b>7a</b>	114,323,085				
	<b>b</b> Less: cost or other basis and sales expenses	115,435,761	6,607			
	<b>c</b> Gain or (loss)	-1,112,676	-6,607			
<b>d</b> Net gain or (loss) . . . . .		-1,119,283			-1,119,283	
<b>a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c).						

See Part IV, line 18 . . . . .	<b>8a</b>				
<b>b</b> Less: direct expenses . . . . .	<b>8b</b>				
<b>c</b> Net income or (loss) from fundraising events . . . . .					
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>9a</b>				
<b>b</b> Less: direct expenses . . . . .	<b>9b</b>				
<b>c</b> Net income or (loss) from gaming activities . . . . .					
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>10a</b>				
<b>b</b> Less: cost of goods sold . . . . .	<b>10b</b>				
<b>c</b> Net income or (loss) from sales of inventory . . . . .					
<b>11a</b> SPONSORSHIP	Business Code				
	900099	1,030,319			1,030,319
<b>b</b> OTHER INCOME	900099	2,998			2,998
<b>c</b> Other Revenue Misc Amt					
<b>d</b> All other revenue . . . . .					
<b>e Total.</b> Add lines 11a-11d . . . . .		1,033,317			
<b>12 Total revenue.</b> See instructions . . . . .		180,755,978	175,156,664	702,720	4,299,752

Form **990** (2023)

**Part IX Statement of Functional Expenses**

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

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

**Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.**

**(A)**  
Total expenses

**(B)**  
Program service expenses

**(C)**  
Management and general expenses

**(D)**  
Fundraising expenses

	expenses	general expenses	expenses
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	1,499,239		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	3,500		
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. . . . .	196,216		
<b>4</b> Benefits paid to or for members . . . . .			
<b>5</b> Compensation of current officers, directors, trustees, and key employees . . . . .	8,336,128		
<b>6</b> Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .	483,261		
<b>7</b> Other salaries and wages . . . . .	42,592,287		
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	5,307,883		
<b>9</b> Other employee benefits . . . . .	5,082,012		
<b>10</b> Payroll taxes . . . . .	3,109,208		
<b>11</b> Fees for services (non-employees):			
<b>a</b> Management . . . . .			
<b>b</b> Legal . . . . .	3,974,269		
<b>c</b> Accounting . . . . .	106,981		
<b>d</b> Lobbying . . . . .			
<b>e</b> Professional fundraising services. See Part IV, line 17			
<b>f</b> Investment management fees . . . . .	235,607		
<b>g</b> Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	61,005,604		
<b>12</b> Advertising and promotion . . . . .	2,652,771		
<b>13</b> Office expenses . . . . .	1,621,269		
<b>14</b> Information technology . . . . .	3,920,293		
<b>15</b> Royalties . . . . .			
<b>16</b> Occupancy . . . . .	7,576,065		
<b>17</b> Travel . . . . .	2,634,583		
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .			
<b>19</b> Conferences, conventions, and meetings . . . . .	3,411,082		

<b>20</b> Interest . . . . .				
<b>21</b> Payments to affiliates . . . . .				
<b>22</b> Depreciation, depletion, and amortization . . . . .	1,386,055			
<b>23</b> Insurance . . . . .	465,012			
<b>24</b> Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
<b>a</b> RESEARCH	10,015,216			
<b>b</b> PANEL MANAGEMENT	7,603,391			
<b>c</b> PUBLIC POLICY	7,273,766			
<b>d</b> PROJECT EXPENSE	1,221,702			
<b>e</b> All other expenses	2,403,374			
<b>25 Total functional expenses.</b> Add lines 1 through 24e	184,116,774			
<b>26 Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Form **990** (2023)

Form 990 (2023)

Part X **Balance Sheet**

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

	(A) Beginning of year		(B) End of year
<b>1</b> Cash-non-interest-bearing . . . . .		<b>1</b>	
<b>2</b> Savings and temporary cash investments . . . . .	12,272,169	<b>2</b>	32,872,870
<b>3</b> Pledges and grants receivable, net . . . . .		<b>3</b>	
<b>4</b> Accounts receivable, net . . . . .	3,886,622	<b>4</b>	3,383,260
<b>5</b> Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		<b>5</b>	

		Controlled entity or family member of any of these persons					
<b>Assets</b>	<b>6</b>	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . .			<b>6</b>		
	<b>7</b>	Notes and loans receivable, net . . . . .			<b>7</b>		
	<b>8</b>	Inventories for sale or use . . . . .			<b>8</b>		
	<b>9</b>	Prepaid expenses and deferred charges . . . . .		2,357,066	<b>9</b>	3,468,493	
	<b>10a</b>	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b>	18,114,552			
		<b>b</b> Less: accumulated depreciation	<b>10b</b>	15,181,748	3,948,606	<b>10c</b>	2,932,804
	<b>11</b>	Investments—publicly traded securities . . . . .		80,111,714	<b>11</b>	61,425,146	
	<b>12</b>	Investments—other securities. See Part IV, line 11 . . . . .		42,893,845	<b>12</b>	52,692,710	
	<b>13</b>	Investments—program-related. See Part IV, line 11 . . . . .			<b>13</b>		
	<b>14</b>	Intangible assets . . . . .			<b>14</b>		
	<b>15</b>	Other assets. See Part IV, line 11 . . . . .		21,613,755	<b>15</b>	16,171,649	
	<b>16</b>	<b>Total assets.</b> Add lines 1 through 15 (must equal line 33) . . . . .		167,083,777	<b>16</b>	172,946,932	
	<b>Liabilities</b>	<b>17</b>	Accounts payable and accrued expenses . . . . .		11,983,147	<b>17</b>	15,735,633
		<b>18</b>	Grants payable . . . . .			<b>18</b>	
		<b>19</b>	Deferred revenue . . . . .		74,630,784	<b>19</b>	73,958,379
		<b>20</b>	Tax-exempt bond liabilities . . . . .			<b>20</b>	
<b>21</b>		Escrow or custodial account liability. Complete Part IV of Schedule D			<b>21</b>		
<b>22</b>		Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons . . . . .			<b>22</b>		
<b>23</b>		Secured mortgages and notes payable to unrelated third parties . . . . .			<b>23</b>		
<b>24</b>		Unsecured notes and loans payable to unrelated third parties . . . . .			<b>24</b>		
<b>25</b>		Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17 - 24). Complete Part X of Schedule D		27,457,428	<b>25</b>	20,118,777	
<b>26</b>		<b>Total liabilities.</b> Add lines 17 through 25 . . . . .		114,071,359	<b>26</b>	109,812,789	
<b>or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>						
	<b>27</b>	Net assets without donor restrictions . . . . .		53,012,418	<b>27</b>	63,134,143	
	<b>28</b>	Net assets with donor restrictions . . . . .			<b>28</b>		
<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>							
<b>29</b>	Capital stock or trust principal, or current funds . . . . .			<b>29</b>			

<b>Net Assets</b>	<b>30</b>	Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>30</b>	
	<b>31</b>	Retained earnings, endowment, accumulated income, or other funds		<b>31</b>	
	<b>32</b>	Total net assets or fund balances . . . . .	53,012,418	<b>32</b>	63,134,143
	<b>33</b>	Total liabilities and net assets/fund balances . . . . .	167,083,777	<b>33</b>	172,946,932

Form **990** (2023)

Form 990 (2023)

Part XI **Reconciliation of Net Assets**

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

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12) . . . . .	<b>1</b>	180,755,978
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25) . . . . .	<b>2</b>	184,116,774
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1 . . . . .	<b>3</b>	-3,360,796
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) . . . . .	<b>4</b>	53,012,418
<b>5</b>	Net unrealized gains (losses) on investments . . . . .	<b>5</b>	13,482,521
<b>6</b>	Donated services and use of facilities . . . . .	<b>6</b>	
<b>7</b>	Investment expenses . . . . .	<b>7</b>	
<b>8</b>	Prior period adjustments . . . . .	<b>8</b>	
<b>9</b>	Other changes in net assets or fund balances (explain in Schedule O) . . . . .	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	<b>10</b>	63,134,143

Part XII **Financial Statements and Reporting**

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

**1** Accounting method used to prepare the Form 990:  Cash  Accrual  Other \_\_\_\_\_  
 If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.

**2a** Were the organization's financial statements compiled or reviewed by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:

Separate basis  Consolidated basis  Both consolidated and separate basis

**b** Were the organization's financial statements audited by an independent accountant?  
 If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis

	Yes	No
<b>2a</b>		No
<b>2b</b>	Yes	

If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:

- Separate basis
- Consolidated basis
- Both consolidated and separate basis

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

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

**3a** As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?

**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.

<b>2c</b>	Yes	
<b>3a</b>		No
<b>3b</b>		

Form **990** (2023)

Form 990 (2023)

### Additional Data

[Return to Form](#)

**Software ID:**  
**Software Version:**

### Form 990, Special Condition Description:

efile Public Visual Render

ObjectID: 202403199349304410 - Submission: 2024-11-14

TIN: 53-0104410

**Schedule B**

(Form 990)

Department of the Treasury  
Internal Revenue Service**Schedule of Contributors**

▶ Attach to Form 990, 990-EZ, or 990-PF.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2023**Name of the organization  
AMERICAN CHEMISTRY COUNCIL**Employer identification number**

53-0104410

**Organization type** (check one):**Filers of:****Section:**

Form 990 or 990-EZ

- 501(c)( ) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization

Form 990-PF

- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.**General Rule**

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or other property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

**Special Rules**

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub>% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . **\$** \_\_\_\_\_

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Cat. No. 30613X

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

Name of organization AMERICAN CHEMISTRY COUNCIL	<b>Employer identification number</b> 53-0104410
--	---

**Part I**

**Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

**Contributors**

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>RESTRICTED</u>	_____ _____ _____	\$ <u>RESTRICTED</u>	<input type="checkbox"/> <b>Person</b> <input type="checkbox"/> <b>Payroll</b> <input type="checkbox"/> <b>Noncash</b>

(Complete Part II for noncash)

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
-	<hr/> <hr/>	<hr/> \$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-	<hr/> <hr/>	<hr/> \$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-	<hr/> <hr/>	<hr/> \$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-	<hr/> <hr/>	<hr/> \$	<input type="checkbox"/> Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash (Complete Part II for noncash contributions.)
-	<hr/>		<input type="checkbox"/> Person 

**Payroll**  
 **Noncash**

(Complete Part II for noncash contributions.)

**Schedule B (Form 990) (2023)**

Schedule B (Form 990) (2023)

Name of organization  
AMERICAN CHEMISTRY COUNCIL

**Employer identification number**  
53-0104410

**Part II Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
-	_____ _____ _____	_____ \$	_____
(a) No. from Part I	(b)	(c) FMV (or estimate) (See instructions)	(d)

NO. FROM Part I	Description of noncash property given	FMV (or estimate) (See instructions)	Date received
-	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
-	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>	<hr/> <hr/> <hr/>

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023)

Name of organization AMERICAN CHEMISTRY COUNCIL	<b>Employer identification number</b> 53-0104410
--	---

**Part III** Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ \_\_\_\_\_  
 Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
<hr/> <hr/>		<hr/> <hr/>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
-	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
-	_____	_____	_____
-	_____	_____	_____
(e) Transfer of gift			
Transferee's name, address, and ZIP 4		Relationship of transferor to transferee	
_____		_____	
_____		_____	

Schedule B (Form 990) (2023)

**Additional Data**

[Return to Form](#)

Software ID:  
Software Version:



**SCHEDULE C**  
**(Form 990)**

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.**  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

**Open to Public Inspection**

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

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

**If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then**

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

**If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then**

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

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

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

<b>1</b>	Provide a description of the organization's direct and indirect political campaign activities in Part IV. See instructions for definition of "political campaign activities."		
<b>2</b>	Political campaign activity expenditures. See instructions .....	▶	\$ <u>385,650</u>
<b>3</b>	Volunteer hours for political campaign activities. See instructions .....		

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

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

<b>1</b>	Enter the amount directly expended by the filing organization for section 527 exempt function activities .....		
<b>2</b>	Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities .....	▶	\$ <u>385,650</u>
<b>3</b>	Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b.....	▶	\$ <u>385,650</u>
<b>4</b>	Did the filing organization file <b>Form 1120-POL</b> for this year? .....		<input checked="" type="checkbox"/> <b>Yes</b> <input type="checkbox"/> <b>No</b>

- 5** Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide information in Part IV.



(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0-.	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0-.
(1) A SAFER VIRGINIA PAC	PO BOX 3193 VIRGINIA BEACH, VA 23451	87-3780805	2,500	0
(2) ADAMS AND REESE ALABAMA PAC	DEPT 5208 PO BOX 2153 BIRMINGHAM, AL 35287	87-1449224	1,000	0
(3) ANGELIQUE ASHBY FOR SENATE 2026	1700 TRIBUTE ROAD SACRAMENTO, CA 95815	92-1301075	1,000	0
(4) ANNETTE QUIJANO ELECTION FUND	150 WEST STATE STREET TRENTON, NJ 08608	26-3512224	500	0
(5) ANTHONY BUCCO FOR SENATE	17 CONDIT ST SUCCASUNNA, NJ 07876	84-4312830	500	0
(6) ARIZONA SENATE VICTORY FUND	2211 EAST HIGHLAND PHOENIX, AZ 85016	92-2191000	1,000	0
(7) AVELINO VALENCIA FOR STATE ASSEMBLY 2024	1700 TRIBUTE ROAD SACRAMENTO, CA 95815	92-1465191	1,000	0
(8) DORIOT FOR SENATE	PO BOX 465 NEW PARIS, IN 46553	81-2971626	300	0
(9) BLANCA PACHECO FOR ASSEMBLY 2024	1700 TRIBUTE ROAD SACRAMENTO, CA 95815	92-1484833	1,000	0
(10) BLANCA RUBIO FOR ASSEMBLY 2024	921 11TH STREET SACRAMENTO, CA 95814	92-1128565	1,000	0
(11) BRIAN JONES REPUBLICAN CENTRAL COMMITTEE 2024	7918 EL CAJON BLVD LA MESA, CA 91942	88-2844673	1,000	0
(12) BRUCE-LANE FOR ASSEMBLY 2024	921 11TH STREET SUITE 701 SACRAMENTO, CA 95814	92-2176820	1,000	0
(13) CALIFORNIA SOLUTIONS SENATOR WILKS	9460 TEGNER ROAD HILMAR, CA 95324	93-1559044	1,000	0
(14) CARLOS VILLAPUDUA FOR ASSEMBLY 2024	3649 MISSION INN AVE RIVERSIDE, CA 92501	92-1776790	1,000	0
(15) CECILIA AGUIAR-CURRY FOR ASSEMBLY 2024	1700 TRIBUTE ROAD SACRAMENTO, CA 95815	92-1187861	1,000	0

(16) CHRIS RUNION FOR DELEGATE	PO BOX /1596 HENRICO, VA 23255	83-3877672	250	0
(17) CITIZENS FOR A BETTER MICHIGAN	428 W LENAWEE ST LANSING, MI 48933	87-3528832	250	0
(18) CITIZENS FOR HAMMOND	333 D N LAFAYETTE ST MACOMB, IL 61455	46-4763917	500	0
(19) CITIZENS FOR LINDA HOLMES	PO BOX 6374 AURORA, IL 60598	46-2127049	500	0
(20) COMMITTEE TO ELECT A REPUBLICAN SENATE	PO BOX 2741 MADISON, WI 53701	39-1517505	1,250	0
(21) COMMITTEE TO ELECT BRUCE WILLIAMSON INC	PO BOX 1879 MONROE, GA 30655	81-2666360	500	0
(22) COMMITTEE TO ELECT JOHN DIMAIO FOR ASSEMBLY	15 REESE AVENUE HACKETTSTOWN, NJ 07840	86-3308197	500	0
(23) COMMITTEE TO ELECT MATT DUBNIK	1090 DIXON DRIVE GAINESVILLE, GA 30501	81-1716667	250	0
(24) COMMITTEE TO ELECT RICHARD H SMITH	PO BOX 2122 COLUMBUS, GA 31902	90-0862274	500	0
(25) DANNY MARSHALL ELECTION COMMITTEE	PO BOX 439 DANVILLE, VA 24543	54-2030186	250	0
(26) DAVID ALVAREZ FOR ASSEMBLY 2024	1700 TRIBUTE ROAD SACRAMENTO, CA 95815	92-2010216	1,000	0
(27) DR JASMEET BAINS FOR ASSEMBLY 2024	1787 TRIBUTE ROAD SACRAMENTO, CA 95815	92-1235229	1,000	0
(28) ELECT BLOXOM FOR DELEGATE	PO BOX 27 MAPPSVILLE, VA 23407	46-4641446	500	0
(29) ELECTION FUND OF CRAIG COUGHLIN	12 NORTH STATE ROUTE 17 PARAMUS, NJ 07652	01-0930328	1,000	0
(30) ELECTION FUND OF SENATOR PAUL SARLO	110 10TH STREET WOOD RIDGE, NJ 07075	03-0470225	500	0
(31) ERIC HOLCOMB FOR INDIANA INC	101 W OHIO ST INDIANAPOLIS, IN 46204	47-3521553	500	0
(32) FLORIDA REPUBLICAN SENATORIAL CAMPAIGN COMMITTEE	2640-A MITCHAM DRIVE TALLAHASSEE, FL 32308	47-2058962	2,500	0
(33) FRIENDS FOR JOHN FREDRICKSON	8330 LOVELAND DRIVE OMAHA, NE 68124	87-1324902	500	0
(34) FRIENDS FOR LARRY WALSH JR	PO BOX 69 ELWOOD, IL 60421	45-5481875	500	0
(35) FRIENDS OF ALICIA HYNDMAN	PO BOX 128157 ST ALBANS, NY 11412	47-4138729	1,000	0

(36) FRIENDS OF BARRY D KNIGHT	1852 MILL LANDING ROAD VIRGINIA BEACH, VA 23457	25-3285346	250	0
(37) FRIENDS OF BLAKE TILLERY	404 DURDEN STREET VIDALIA, GA 30474	81-3106286	500	0
(38) FRIENDS OF BRYCE REEVES	PO BOX 7022 FREDRICKSBURG, VA 22404	32-0365003	500	0
(39) FRIENDS OF CARRIE COYNER	PO BOX 58 CHESTERFIELD, VA 23832	82-4415319	250	0
(40) FRIENDS OF DAVID BULOVA	PO BOX 106 FAIRFAX STATION, VA 22039	55-0893686	500	0
(41) FRIENDS OF DAVID OWEN	PO BOX 71596 HENRICO, VA 23255	88-1600660	700	0
(42) FRIENDS OF DON SCOTT	355 CRAWFORD STREET 704 PORTSMOUTH, VA 23704	84-1773321	250	0
(43) FRIENDS OF DR TODD PILLION	851 FRENCH MOORE JR BLVD ABINGDON, VA 24210	47-1857710	500	0
(44) FRIENDS OF EMILY BREWER	POST OFFICE BOX 5 SMITHFIELD, VA 23431	81-4753305	600	0
(45) FRIENDS OF JAN JONES	12850 HIGHWAY 9 ALPHARETTA, GA 30004	38-3910801	500	0
(46) FRIENDS OF JEREMY COONEY	PO BOX 14575 ROCHESTER, NY 14614	82-5192911	500	0
(47) FRIENDS OF JIM PRESSEL	309 PULASKI ST LAPORTE, IN 46350	47-5613119	300	0
(48) FRIENDS OF JOHN CURRAN	5926 GRAND AVE DOWNERS GROVE, IL 60516	82-2421013	500	0
(49) FRIENDS OF JON G BURNS	PO BOX 1000 SPRINGFIELD, GA 31329	20-1283529	1,500	0
(50) FRIENDS OF KEVIN PARKER	551 EAST 55TH STREET BROOKLYN, NY 11203	11-3586139	1,000	0
(51) FRIENDS OF LEE WARE	PO BOX 689 POWHATAN, VA 23139	54-1884491	1,000	0
(52) FRIENDS OF LYNN R SMITH INC	8 EVERGREEN DR NEWNAN, GA 30263	45-2138330	1,000	0
(53) FRIENDS OF MONICA MARTINEZ	PO BOX 475 CENTRAL ISLIP, NY 11722	46-2899395	250	0
(54) FRIENDS OF MONTY MASON	PO BOX 232 WILLIAMSBURG, VA 23187	81-2272522	250	0
(55) FRIENDS OF NATALIE MANLEY	1927 TIMBERS EDGE CIRCLE JOLIET, IL 60431	45-3762945	500	0
(56) FRIENDS OF SIOBHAN DUNNAVANT	PO BOX 70849 HENRICO, VA 23255	47-3131420	600	0
(57) FRIENDS OF SUE REZIN	PO BOX 932 MORRIS, IL 60450	27-4592726	500	0
(58) FRIENDS OF TARA DURANT	PO BOX 26141	86-2184691	600	0

	ALEXANDRIA, VA 22313			
(59) FRIENDS OF TOM O'MARA	PO BOX 428 ELMIRA, NY 14902	20-1025498	750	0
(60) GALLAGHER FOR ASSEMBLY 2024	10093 DAVIS ROAD WILTON, CA 95693	92-1195275	1,000	0
(61) GEORGIANS FIRST LEADERSHIP COMMITTEE	PO BOX 20036 ATLANTA, GA 30325	87-1263825	1,000	0
(62) GEORGIANS FOR PRIDEMORE INC	BOX 143 2500 DALLAS HIGHWAY SW MARIETTA, GA 30064	82-3302895	500	0
(63) GILBERT FOR DELEGATE	PO BOX 309 WOODSTOCK, VA 22664	80-0484973	1,000	0
(64) GIPSON FOR ASSEMBLY 2024	921 11TH STREET SACRAMENTO, CA 95814	92-1294483	1,000	0
(65) GREENSTEIN FOR SENATE	PO BOX 492 PLAINSBOROUGH, NJ 08536	22-3625781	500	0
(66) GREG WALLIS FOR ASSEMBLY 2024	921 11TH STREET SACRAMENTO, CA 95814	92-1299370	1,000	0
(67) HACKWORTH FOR VIRGINIA	1515 2ND ST RICHLANDS, VA 24641	86-1416990	250	0
(68) HARVESTING OPPORTUNITY	10480 JUAN CALLE CLIVE, IA 50325	84-3687129	2,000	0
(69) HOOVER FOR ASSEMBLY 2024	10093 DAVIS ROAD WILTON, CA 95693	92-1373662	1,000	0
(70) HOUSE DEMOCRATIC CAMPAIGN COMMITTEE	4130 1ST AVE SOUTH SEATTLE, WA 98134	91-6178946	1,000	0
(71) HOUSE REPUBLICAN CAMPAIGN COMMITTEE	PO BOX 3058 INDIANAPOLIS, IN 46206	35-1470780	1,000	0
(72) HOUSE REPUBLICAN ORGANIZATIONAL COMMITTEE	PO BOX 7222 OLYMPIA, WA 98507	91-6177625	1,000	0
(73) HOUSE VICTORY FUND	2211 EAST HIGHLAND PHOENIX, AZ 85016	92-3834581	1,000	0
(74) IOWA FIRST FUND	521 E LOCUST ST DES MOINES, IA 50309	84-2210613	2,000	0
(75) JAMES MATTHEW HATCHETT FOR HOUSE	100 CANTERBURY RD DUBLIN, GA 31021	85-1808989	500	0
(76) JOHN FLANDERS KENNEDY FOR STATE SENATE DISTRICT NO 18	PO BOX 6236 MACON, GA 31208	46-3964182	500	0
(77) JUAN CARRILLO FOR ASSEMBLY 2022	374 NO COAST HIGHWAY ENCINITAS, CA 92024	87-4270328	1,000	0
(78) JULIE SLAMA FOR LEGISLATURE	73424 645A AVE PERU, NE 68421	83-3333092	500	0

(79) KANSAS REPUBLICAN SENATORIAL COMMITTEE	PO BOX 2663 TOPEKA, KS 66601	48-1036127	1,000	0
(80) KAREN GREENHALGH FOR DELEGATE	4529 TOTTERIDGE LANE VIRGINIA BEACH, VA 23462	85-3752206	700	0
(81) KENNEDY FOR SENATE	PO BOX 73 BUFFALO, NY 14220	27-1486929	1,000	0
(82) KILGORE FOR HOUSE OF DELEGATES	PO BOX 669 GATE CITY, VA 24251	54-1998428	1,000	0
(83) KIM TAYLOR FOR VA	7151 RICHMOND ROAD WILLIAMSBURG, VA 23188	86-1279495	700	0
(84) LEE ANDERSON	160 LOUISVILLE ROAD GROVETOWN, GA 30813	58-1099250	1,000	0
(85) LISA CALDERON FOR ASSEMBLY 2024	777 FIGUEROA STREET LOS ANGELES, CA 90017	92-1180351	1,000	0
(86) LIZ BAKER MURRILL FOR ATTY GEN	111 VETERANS MEMORIAL BLVD SUITE 17 METAIRIE, LA 70005	87-2028416	2,500	0
(87) LORI WILSON FOR ASSEMBLY 2024	1700 TRIBUTE ROAD SACRAMENTO, CA 95815	92-1247908	1,000	0
(88) LOUISE LUCAS CAMPAIGN	1214 COUNTY ST PARTSMOUTH, VA 23704	92-2596952	500	0
(89) MARCI FOR SENATE	PO BOX 175 LAWRENCE, KS 66044	81-4540265	250	0
(90) MARKMESSMERCORP	795 E SCHERLE LN JASPER, IN 47546	02-0811101	500	0
(91) MARSDEN FOR SENATE	PO BOX 10889 BURKE, VA 22009	27-1338500	250	0
(92) MATT BRASS FOR STATE SENATE	PO BOX 1313 NEWMAN, GA 30264	81-1346483	500	0
(93) MCCOMBIE FOR ILLINOIS	318 N 4TH ST SAVANNA, IL 61074	47-5071423	500	0
(94) MCDUGLE FOR VIRGINIA	PO BOX 187 MECHANICSVILLE, VA 23111	20-3018088	1,000	0
(95) MCNAMARA FOR DELEGATE COMMITTEE	2318 BROOKFIELD DRIVE ROANOKE, VA 24018	83-1504199	500	0
(96) MCPIKE FOR SENATE	PO BOX 2819 WOODBIDGE, VA 22195	47-2374840	500	0
(97) MICHAEL WEBERT FOR DELEGATE	PO BOX 631 MARSHALL, VA 20115	45-2444475	250	0
(98) MICHIGAN DEMOCRATIC STATE CENTRAL COMMITTEE	606 TOWNSEND ST LANSING, MI 48933	38-1323848	250	0
(99) MICHIGAN FUND FOR FREEDOM	PO BOX 506 CLARE, MI 48617	92-1517353	1,000	0

(100) MICHIGAN VALUES	PO BOX 10030 LANSING, MI 48901	86-2905593	1,000	0
(101) MIKE JACOBSON FOR LEGISLATURE	18326 S CHARLES AVE NORTH PLATTE, NE 69101	88-1042363	500	0
(102) MILLER FOR STATE REPRESENTATIVE	23267 CR 4 EAST ELKHART, IN 46514	46-4354434	300	0
(103) MONICA FOR NY	PO BOX 475 CENTRAL ISLIP, NY 11722	93-3116269	250	0
(104) NYS DEMOCRATIC SENATE CAMPAIGN COMMITTEE HOUSEKEEPING	111 WASHINGTON AVE ALBANY, NY 12210	11-2924245	3,500	0
(105) O QUINN FOR DELEGATE	PO BOX 1158 ABINGDON, VA 24212	45-2487823	500	0
(106) PETER HARCKHAM FOR SENATE	PO BOX 49 WHITE PLAINS, NY 10605	82-5465503	500	0
(107) RE ELECT JAMES RAMOS FOR ASSEMBLY 2024	555 CAPITOL MALL SACRAMENTO, CA 95814	92-1526432	1,000	0
(108) REBECCA BAUER KAHAN FOR ASSEMBLY 2024	PO BOX 335 ORINDA, CA 94563	92-1094600	1,000	0
(109) REID FOR DELEGATE	PO BOX 4132 ASHBURN, VA 20148	81-4724873	250	0
(110) RENEE ERICKSON FOR KANSES SENATE	26 N CYPRESS DR WICHITA, KS 67206	62-2108949	1,000	0
(111) REPUBLICAN ASSEMBLY CAMPAIGN COMMITTEE	148 EAST JOHNSON ST MADISON, WI 53703	39-1429711	1,250	0
(112) REPUBLICAN HOUSE CAMPAIGN COMMITTEE	PO BOX 2632 TOPEKA, KS 66612	48-1044547	1,000	0
(113) REPUBLICAN PARTY OF FLORIDA - HOUSE MAJORITY	420 E JEFFERSON STREET TALLAHASSEE, FL 32301	59-0683241	2,500	0
(114) RODRIGUEZ FOR ASSEMBLY 2022 OFFICEHOLDER	728 W EDNA PLACE COVINA, CA 91722	92-1341571	1,000	0
(115) RUFF FOR SENATE	PO BOX 332 CLARKSVILLE, VA 23927	01-0633222	500	0
(116) SCUTARI FOR SENATE	12 CELLAR AVENUE CLARK, NJ 07066	22-3632480	1,000	0
(117) SENATE MAJORITY CAMPAIGN COMMITTEE	PO BOX 2182 INDIANAPOLIS, IN 46206	35-1519681	1,000	0
(118) SENATE REPUBLICAN CAMPAIGN COMMITTEE	PO BOX 11025 OLYMPIA, WA 98508	91-0987396	1,000	0
(119) SENATOR CODEY ELECTION FUND	347 MT PLEASANT AVE SU 200	91-2068392	500	0

	WEST ORANGE, NJ 07052			
(120) SHARON QUIRK SILVA FOR ASSEMBLY 2024	921 11TH STREET SACRAMENTO, CA 95814	88-4365641	1,000	0
(121) SORIA FOR ASSEMBLY 2024	1700 TRIBUTE RAOD SACRAMENTO, CA 95815	92-1187942	1,000	0
(122) SPIRIT OF VIRGINIA	PO BOX 3950 MERRIFIELD, VA 22116	86-2012137	25,000	0
(123) STANLEY FOR SENATE	PO BOX 96 GLADE HILL, VA 24092	27-3844452	250	0
(124) STEPHANIE NGUYEN FOR ASSEMBLY 2024	921 11TH STREET SACRAMENTO, CA 95814	92-1808817	1,000	0
(125) STRICKLAND FOR GEORGIA INC	105 JONESBORO ST MCDONOUGH, GA 30253	82-2307573	500	0
(126) STUART FOR SENATE	114 POLK STREET MONTROSS, VA 22520	20-8916835	250	0
(127) SUETTERLEIN FOR SENATE	POST OFFICE BOX 20237 ROANOKE, VA 24018	84-2722772	400	0
(128) SUSAN RUBIO FOR SENATE 2026	1700 TRIBUTE ROAD SACRAMENTO, CA 95815	88-4337626	1,000	0
(129) TENNESSEE CHAMBER OF COMMERCE & INDUSTRY POLITICAL ACTION COMMITTEE	414 UNION STREET NASHVILLE, TN 37219	62-1236022	1,000	0
(130) THE LIBERTY FIRST PROJECT	PO BOX 8162 TOPEKA, KS 66608	85-1668545	1,000	0
(131) TIM GRAYSON FOR SENATE 2024	1700 TRIBUTE ROAD SACRAMENTO, CA 95815	93-2841404	1,000	0
(132) TYLER HARPER FOR GEORGIA	PO BOX 798 OCILLA, GA 31774	46-0728841	500	0
(133) VINCE FONG FOR ASSEMBLY 2024	2152 SOMERS ST ROSEVILLE, CA 95747	92-1591199	1,000	0
(134) VIRGINIA SENATE REPUBLICAN CAUCUS INC	PO BOX 1697 WILLIAMSBURG, VA 23187	26-2971834	3,000	0
(135) WASHINGTON SENATE DEMOCRATIC CAMPAIGN	5628 AIRPORT WAY S SEATTLE, WA 98108	46-2614068	1,000	0
(136) WBJ LEADERSHIP COMMITTEE INC	PO BOX 767 JACKSON, GA 30233	88-2737268	1,000	0
(137) WILT FOR DELEGATE	8169 DAPHNA ROAD BROADWAY, VA 22815	27-2200355	200	0
(138) CONGRESSIONAL LEADERSHIP FUND	1747 PENNSYLVANIA AVE NW 5TH FLOOR WASHINGTON, DC 20006	45-3578123	250,000	0

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

Cat. No. 50084S

**Schedule C (Form 990) 2022**

Schedule C (Form 990) 2022

Page 2

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

- A** Check  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures).
- B** Check  if the filing organization checked box A and "limited control" provisions apply.

**Limits on Lobbying Expenditures**  
(The term "expenditures" means amounts paid or incurred.)

	(a) Filing organization's totals	(b) Affiliated group totals												
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying) .....														
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....														
<b>c</b> Total lobbying expenditures (add lines 1a and 1b) .....														
<b>d</b> Other exempt purpose expenditures .....														
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) .....														
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;">If the amount on line 1e, column (a) or (b) is:</th> <th style="width: 50%;">The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <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> </tbody> </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.													
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) .....														
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- .....														
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- .....														
<b>j</b> 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 separate instructions for lines 2a through 2f.)

**Lobbying Expenditures During 4-Year Averaging Period**

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

Schedule C (Form 990) 2022

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

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

	(a)		(b)
	Yes	No	Amount
<b>1</b> 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:			
<b>a</b> Volunteers? .....			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? .....			
<b>c</b> Media advertisements? .....			
<b>d</b> Mailings to members, legislators, or the public? .....			
<b>e</b> Publications, or published or broadcast statements? .....			
<b>f</b> Grants to other organizations for lobbying purposes? .....			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body? .....			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? .....			
<b>i</b> Other activities? .....			
<b>j</b> Total. Add lines 1c through 1i .....			

<b>2a</b>	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? .....		
<b>b</b>	If "Yes," enter the amount of any tax incurred under section 4912 .....		
<b>c</b>	If "Yes," enter the amount of any tax incurred by organization managers under section 4912 .....		
<b>d</b>	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
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members? .....	<b>1</b>	No
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less? .....	<b>2</b>	No
<b>3</b> Did the organization agree to carry over lobbying and political expenditures from the prior year? .....	<b>3</b>	Yes

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

<b>1</b> Dues, assessments and similar amounts from members .....	<b>1</b>	125,532,663
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures <b>(do not include amounts of political expenses for which the section 527(f) tax was paid).</b>		
<b>a</b> Current year .....	<b>2a</b>	15,760,000
<b>b</b> Carryover from last year .....	<b>2b</b>	7,348,855
<b>c</b> Total .....	<b>2c</b>	23,108,855
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues .	<b>3</b>	15,063,920
<b>4</b> 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? .....	<b>4</b>	8,044,935
<b>5</b> Taxable amount of lobbying and political expenditures. See Instructions .....	<b>5</b>	

**Part IV Supplemental Information**

Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information.

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

Schedule C (Form 990) 2022

**Additional Data**

**Return to Form**

**Software ID:**

**Software Version:**

**SCHEDULE D**  
(Form 990)

**Supplemental Financial Statements**

OMB No. 1545-0047

**2022**

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

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

▶ **Attach to Form 990.**

▶ **Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.**

**Name of the organization**  
AMERICAN CHEMISTRY COUNCIL

**Employer identification number**  
53-0104410

**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

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

**Part II Conservation Easements.**

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

- 1** Purpose(s) of conservation easements held by the organization (check all that apply).
- Preservation of land for public use (e.g., recreation or education)
  - Preservation of a historically important land area
  - Protection of natural habitat
  - Preservation of a certified historic structure
  - Preservation of open space

**2** Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Year
<b>a</b> Total number of conservation easements . . . . .	<b>2a</b>
<b>b</b> Total acreage restricted by conservation easements . . . . .	<b>2b</b>
<b>c</b> Number of conservation easements on a certified historic structure included in (a) . . . . .	<b>2c</b>
<b>d</b> Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register . . . . .	<b>2d</b>

**3** Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ \_\_\_\_\_

- 4 Number of states where property subject to conservation easement is located
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? . . . . .  Yes  No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year
- 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year  \$
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? . . . . .  Yes  No
- 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

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

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

- 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.
- b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:
  - (i) Revenue included on Form 990, Part VIII, line 1 . . . . .  \$
  - (ii) Assets included in Form 990, Part X . . . . .  \$
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:
  - a Revenue included on Form 990, Part VIII, line 1 . . . . .  \$
  - b Assets included in Form 990, Part X . . . . .  \$

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

Cat. No. 52283D

Schedule D (Form 990) 2022

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

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
  - a  Public exhibition
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange programs
  - e  Other .....

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

5 During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? . . .  Yes  No

Part IV Escrow and Custodial Arrangements.

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? . . .  Yes  No

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

- c Beginning balance . . . . .
d Additions during the year . . . . .
e Distributions during the year . . . . .
f Ending balance . . . . .

Table with 2 columns: Label (1c-1f) and Amount

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . .  Yes  No

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

Part V Endowment Funds.

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

Table with 6 columns: (a) Current year, (b) Prior year, (c) Two years back, (d) Three years back, (e) Four years back. Rows include: 1a Beginning of year balance, b Contributions, c Net investment earnings, gains, and losses, d Grants or scholarships, e Other expenditures for facilities and programs, f Administrative expenses, g End of year balance.

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

- a Board designated or quasi-endowment
b Permanent endowment
c Term endowment

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

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) Unrelated organizations
(ii) Related organizations

Table with 3 columns: Label (3a(i), 3a(ii)), Yes, No

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

<b>3b</b>		
-----------	--	--

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

**Part VI Land, Buildings, and Equipment.**

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land . . . . .				
<b>b</b> Buildings . . . . .				
<b>c</b> Leasehold improvements		10,646,633	9,218,848	1,427,785
<b>d</b> Equipment . . . . .		4,032,427	3,133,665	898,762
<b>e</b> Other . . . . .		3,435,492	2,829,235	606,257
<b>Total.</b> Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) . . . . .				2,932,804

**Schedule D (Form 990) 2022**

**Part VII Investments - Other Securities.**

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

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
<b>(1)</b> Financial derivatives . . . . .		
<b>(2)</b> Closely-held equity interests . . . . .		
<b>(3)</b> Other _____		
(A) MULTI-STRATEGY HEDGE FUND	2,881,518	F
(B) INTERNATIONAL EQUITY MUTUAL FUND	7,290,692	F
(C) SMALL CAP MUTUAL FUND	5,319,310	F
(D) 66568.589-ISHARES S&P 500 INDEX FD CL G (BSPGX)	37,201,190	F
(D)		
(E)		
(F)		
(G)		
(H)		

**Total.** (Column (b) must equal Form 990, Part X, col. (B) line 12.) 52,692,710

**Part VIII Investments - Program Related.**

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 13.)		

**Part IX Other Assets.**

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1) OTHER ASSETS	117,978
(2) DEFERRED COMPENSATION	4,877,785
(3) RIGHT-OF-USE LEASE ASSETS, NET	11,175,886
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col.(B) line 15.)	16,171,649



<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7d . . . . .	<b>4a</b>	235,607		
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	8,774,410		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .			<b>4c</b>	9,010,017
<b>5</b>	Total revenue. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 12.) . . . . .			<b>5</b>	180,755,978

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

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

<b>1</b>	Total expenses and losses per audited financial statements . . . . .			<b>1</b>	176,851,542
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
<b>a</b>	Donated services and use of facilities . . . . .	<b>2a</b>			
<b>b</b>	Prior year adjustments . . . . .	<b>2b</b>			
<b>c</b>	Other losses . . . . .	<b>2c</b>			
<b>d</b>	Other (Describe in Part XIII.) . . . . .	<b>2d</b>	-5,961,938		
<b>e</b>	Add lines <b>2a</b> through <b>2d</b> . . . . .			<b>2e</b>	-5,961,938
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b> . . . . .			<b>3</b>	182,813,480
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line <b>1</b> :				
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b . . . . .	<b>4a</b>	235,607		
<b>b</b>	Other (Describe in Part XIII.) . . . . .	<b>4b</b>	1,067,687		
<b>c</b>	Add lines <b>4a</b> and <b>4b</b> . . . . .			<b>4c</b>	1,303,294
<b>5</b>	Total expenses. Add lines <b>3</b> and <b>4c</b> . (This must equal Form 990, Part I, line 18.) . . . . .			<b>5</b>	184,116,774

**Part XIII Supplemental Information**

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Return Reference	Explanation
PART X, LINE 2:	THERE WAS NO NET TAX LIABILITY FOR UNRELATED BUSINESS INCOME TAX FOR THE YEAR ENDED DECEMBER 31, 2023. MANAGEMENT HAS EVALUATED THE COUNCIL'S TAX POSITIONS AND HAS CONCLUDED THAT THE COUNCIL HAS TAKEN NO UNCERTAIN TAX POSITIONS THAT REQUIRE DISCLOSURE.
PART XI, LINE 2D - OTHER ADJUSTMENTS:	AFFILIATE INCOME INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT 492,020.
PART XI, LINE 4B - OTHER ADJUSTMENTS:	CHEMICAL PRODUCTS & TECHNOLOGY DIVISION REVENUE 7,706,723. SEPARATE PROGRAMS INCLUDED IN LINE 2, PART VIII, PG 10 1,067,687.
PART XII, LINE 2D - OTHER ADJUSTMENTS:	AFFILIATE EXPENSES INCLUDED IN CONSOLIDATED FINANCIAL STATEMENT 1,744,785. CHEMICAL PRODUCTS & TECHNOLOGY DIVISION REVENUE -7,706,723.
PART XII, LINE 4B - OTHER ADJUSTMENTS:	SEPARATE PROGRAMS INCLUDED IN LINE 2, PART VIII, PG 10 1,067,687.

## Additional Data

---

[Return to Form](#)

**Software ID:**  
**Software Version:**

**efile Public Visual Render** | **ObjectID: 202403199349304410 - Submission: 2024-11-14** | **TIN: 53-0104410**

**SCHEDULE F  
(Form 990)**

**Statement of Activities Outside the United States**

OMB No. 1545-0047

**2023**

Open to Public Inspection

▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.  
▶ Attach to Form 990.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization  
AMERICAN CHEMISTRY COUNCIL

**Employer identification number**

53-0104410

**Part I General Information on Activities Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

**1 For grantmakers.** Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . .  **Yes**  **No**

**2 For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

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

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
EAST ASIA AND THE PACIFIC	0	0	PROGRAM SERVICES	ADVOCACY/ADMIN SUPPORT	699,343
EUROPE (INCLUDING ICELAND & GREENLAND)	1	6	PROGRAM SERVICES	ADVOCACY/ADMIN SUPPORT	2,888,428
NORTH AMERICA	0	0	PROGRAM SERVICES	ADVOCACY/ADMIN SUPPORT	1,329,158
SOUTH AMERICA	0	1	PROGRAM SERVICES	ADVOCACY/ADMIN SUPPORT	175,718
SOUTH ASIA	0	0	PROGRAM SERVICES	ADVOCACY/ADMIN SUPPORT	196,719
SUB-SAHARAN AFRICA	0	0	PROGRAM SERVICES	ADVOCACY/ADMIN SUPPORT	1,115
CENTRAL AMERICA AND THE CARIBBEAN	0	0	INVESTMENT		2,881,518
EUROPE (INCLUDING ICELAND & GREENLAND)	0	0	SPONSORSHIPS		100,000
NORTH AMERICA	0	0	SPONSORSHIPS		21,877
SOUTH ASIA	0	0	SPONSORSHIPS		11,339
EAST ASIA AND THE PACIFIC	0	0	CONTRIBUTION		63,000
<b>3a</b> Sub-total . . . . .	1	7			8,271,999
<b>b</b> Total from continuation sheets to Part I . . . . .	0	0			96,216
<b>c Totals</b> (add lines 3a and 3b)	1	7			8,368,215

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

Cat. No. 50082W

Schedule F (Form 990) 2023







**Additional Data**

**Software ID:**

**Software Version:**

**Note: To capture the full content of this document, please select landscape mode (11" x 8.5") when printing.**

**Schedule I  
(Form 990)**

**Grants and Other Assistance to Organizations,  
Governments and Individuals in the United States**  
Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22.  
▶ Attach to Form 990.  
▶ Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2023**

Open to Public  
Inspection

Department of the  
Treasury  
Internal Revenue Service

Name of the organization  
AMERICAN CHEMISTRY COUNCIL

**Employer identification number**  
53-0104410

**Part I General Information on Grants and Assistance**

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

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) AIHA GUIDELINE FOUNDATION 3141 FAIRVEIW PARK DRIVE FALLS CHURCH, VA 22042	26-4795853	501(C)(3)	10,000	0			GENERAL OPERATING SUPPORT
(2) AMERICAN INSTITUTE OF CHEMICAL ENGINEERS 120 WALL STREET 23 FL NEW YORK, NY 10005	13-1623892	501(C)(3)	60,000	0			FUTURE STEM SCHOLARS INITIATIVE
(3) APPLIED BUILDING TECHNOLOGY GROUP LLC 6300 ENTERPRICE LANE MADISON, WI 53719	46-1908053		245,000	0			SUPPORT MARKET OUTREACH AND EDUCATION INITIATIVES
(4) ASAE 1575 I STREET NW WASHINGTON, DC 20005	53-0026940	501(C)(6)	12,000	0			SPONSORSHIP
(5) CHEMICAL MARKETING AND ECONOMICS INC 3322 HIGHWAY 22 WEST SUITE BRANCHBURG, NJ 08876	83-4570040	501(C)(3)	10,000	0			SPONSORSHIP FOR CME STEM LEADERSHIP AWARDS
(6) COLLEGE FOR CREATIVE STUDIES 201 EAST KIRBY DETROIT, MI 48202	38-1550064	501(C)(3)	50,000	0			GENERAL OPERATING SUPPORT
(7) ENGINEERS WITHOUT BORDERS USA 1031 33RD STREET DENVER, CO 80205	84-1589324	501(C)(3)	200,000	0			SUPPORT PROJECTS THAT HELP LOW INCOME, MINORITY, AND UNDERSERVED COMMUNITIES IN THE UNITED STATES ADDRESS VITAL INFRASTRUCTURE NEEDS THAT IMPACT EVERYTHING FROM HEALTH AND SAFETY TO EDUCATION
(8) FOUNDATION FOR	52-1945222	501(C)(3)	602,000	0			RESEARCH SUPPORT

CHEMISTRY RESEARCH AND INITIATIVE 700 SECOND STREET WASHINGTON, DC 20002						
(9) GREENWOOD CEMETERY PRESERVATION ASSOCIATION 9666 LA JOLLA DR OLIVETTE, MD 63132	81-1330876	501(C)(3)	150,000	0		ROAD RESTORATION PROJECT.
(10) HOOPS FOR YOUTH FOUNDATION 10340 DEMOCRACY LANE SUITE 30 FAIRFAX, VA 22030	26-1525269	501(C)(3)	10,000	0		SUPPORT OF ITS WORK WITH AT-RISK YOUTHS IN OUR COMMUNITIES
(11) INSTITUTE FOR MARKET TRANSFORMATION 1707 L STREET NW SUITE WASHINGTON, DC 20036	94-3241464	501(C)(3)	65,000	0		SUPPORT OF THE ENERGY EFFICIENT CODES COALITION PROGRAM
(12) NORTH AMERICAN INSULATION MANUFACTURERS ASSOCIATION 11 CANAL CENTER PLAZA SUITE ALEXANDRIA, VA 22314	13-1087340	501(C)(6)	14,000	0		SUPPORT OF THE DISCRETE PROJECT TO CAPTURE AND ANALYZE DATA PHASE II
(13) SCIENCE 20 CORP 705-2 EAST BIDWELL STREET 170 FOLSOM, CA 95630	85-4959054	501(C)(3)	10,000	0		GENERAL OPERATING SUPPORT
(14) SOCIETY OF CHEMICAL INDUSTRY 315 CHESTNUT ST PHILADELPHIA, PA 19106	04-6208990	501(C)(6)	7,500	0		SPONSORSHIP
(15) SOCIETY OF ENVIRONMENTAL TOXICOLOGY & CHEMISTRY 229 S BAYLEN ST 2ND FL PENSACOLA, FL 32502	37-1482800	501(C)(3)	10,000	0		SPONSORSHIP
(16) UNITED STATES ASSOCIATION FOR ENERGY ECONOMICS 11WMONUMENTAVE510 DAYTON, OH 45402	34-1755274	501(C)(6)	7,500	0		SPONSORSHIP
(17) UNIVERSITY OF DAYTON RESEARCH INSTITUTE 300 COLLEGE PARK DAYTON, OH 45469	31-0536715	501(C)(3)	12,084	0		SPONSORSHIP
(18) UNIVERSITY OF TENNESSEE 505 SUMMER PLACE KNOXVILLE, TN 37902	62-6001636	501(C)(3)	6,000	0		SPONSORSHIP

<b>2</b> Enter total number of section 501(c)(3) and government organizations listed in the line 1 table . . . . .	13
<b>3</b> Enter total number of other organizations listed in the line 1 table . . . . .	5

**Part III Grants and Other Assistance to Domestic Individuals.** Complete if the organization answered "Yes" on Form 990, Part IV, line 22.  
Part III can be duplicated if additional space is needed.

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

(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					

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

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

Schedule I (Form 990) 2023

**Additional Data**

[Return to Form](#)

**Software ID:**  
**Software Version:**

efile Public Visual Render ObjectID: 202403199349304410 - Submission: 2024-11-14 TIN: 53-0104410

Schedule J (Form 990)

Compensation Information

OMB No. 1545-0047

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization AMERICAN CHEMISTRY COUNCIL

Employer identification number

53-0104410

Part I Questions Regarding Compensation

Table with 3 columns: Question, Yes, No. Rows include questions 1a through 6b regarding compensation details.

7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described in lines 5 and 6? If "Yes," describe in Part III . . . . .		
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III . . . . .		
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? . . . . .		

**For Paperwork Reduction Act Notice, see the Instructions for Form 990.** Cat. No. 50053T **Schedule J (Form 990) 2023**

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

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

(A) Name and Title		(B) Breakdown of W-2, 1099-MISC compensation, and/or 1099-NEC			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1 CHRISTOPHER L JAHN PRESIDENT AND CEO	(i)	1,991,127	1,200,000	323,337	211,800	41,784	3,768,048	273,732
	(ii)	0	0	0	0	0	0	0
2 ROSS E EISENBERG VP, PLASTICS	(i)	545,875	221,000	1,345	66,162	38,734	873,116	0
	(ii)	0	0	0	0	0	0	0
3 BRUCE SAMUELSEN CHIEF EXECUTIVE, CHEMTREC	(i)	292,899	0	459,548	35,563	18,080	806,090	0
	(ii)	0	0	0	0	0	0	0
4 KIMBERLY WISE WHITE VP, REG AND SCIENTIFIC AFFAIRS	(i)	500,272	200,750	1,345	61,941	14,850	779,158	0
	(ii)	0	0	0	0	0	0	0
5 ROBERT J SIMON JR VP, CHEMICAL PRODUCTS & TECHNOLOGY	(i)	487,028	185,250	3,017	60,546	39,734	775,575	0
	(ii)	0	0	0	0	0	0	0
6 JOSEPH YATES PARKER III CFO, CAO, TREASURER	(i)	443,678	189,750	3,717	58,275	40,734	736,154	0
	(ii)	0	0	0	0	0	0	0
7 NACOLE B HINTON VP, HR & ADMINISTRATION	(i)	444,030	189,500	2,117	58,230	35,723	729,600	0
	(ii)	0	0	0	0	0	0	0
8 ALLISON W STARMANN GEN. COUNSEL, CORPORATE SECRETARY	(i)	450,000	191,250	2,017	58,275	4,794	706,336	0
	(ii)	0	0	0	0	0	0	0
9 MITCHELL TOOMEY VP, SUSTAINABILITY & RESPONSIBILITY	(i)	417,098	170,000	2,002	55,500	37,129	681,729	0
	(ii)	0	0	0	0	0	0	0
10 RALPH R UNDERWOOD VP, STATE AFFAIRS	(i)	373,852	151,500	9,191	104,569	29,170	668,282	0
	(ii)	0	0	0	0	0	0	0

	(ii)	0	0	0	0	0	0	0
<b>11</b> SARAH J BRANDT VP, COMMUNICATIONS	(i)	345,172	156,000	781	49,950	14,716	566,619	0
	(ii)	0	0	0	0	0	0	0
<b>12</b> JOSHUA BACA VP, PLASTICS	(i)	224,490	0	227,238	27,288	19,367	498,383	13,311
	(ii)	0	0	0	0	0	0	0
<b>13</b> CALVIN MILLARD DOOLEY FORMER PRESIDENT & CEO	(i)	0	0	483,261	0	0	483,261	483,261
	(ii)	0	0	0	0	0	0	0
<b>14</b> VASILIOS PAPAIOANNOU MANAGING DIR & CONTROLLER, FIN & ACC	(i)	305,404	40,250	1,562	40,683	27,692	415,591	0
	(ii)	0	0	0	0	0	0	0
<b>15</b> ANDREW H LAVANWAY CHIEF EXECUTIVE, CHEMTREC	(i)	190,641	80,000	817	27,358	20,126	318,942	0
	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2023

**Part III Supplemental Information**

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

Return Reference	Explanation
PART I, LINE 1A	JAHN, PRESIDENT AND CEO RECEIVED TAXABLE COMPANION TRAVEL FOR \$28,556.
PART I, LINES 4A-B	FOLLOWING EMPLOYEES RECEIVED A SEVERANCE PAYMENTS: JOSHUA BACA - \$213,465 BRUCE SAMUELSEN - \$456,563 FOLLOWING ARE THE EMPLOYEES WITH DEFERRALS INTO THE SUPPLEMENTAL RETIREMENT PLAN 457(F): ROSS EISENBERG - \$4,062 CHRISTOPHER JAHN - \$149,700 RALPH UNDERWOOD - \$38,569 FOLLOWING ARE EMPLOYEES THAT RECEIVED A DISBURSEMENT FROM THE SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN - 457(F): CALVIN DOOLEY - \$483,261 CHRISTOPHER JAHN - \$273,732

Schedule J (Form 990) 2023

**Additional Data**

[Return to Form](#)

**Software ID:**  
**Software Version:**

**efile Public Visual Render** | **ObjectID: 202403199349304410 - Submission: 2024-11-14** | **TIN: 53-0104410**

**SCHEDULE O**  
**(Form 990)**

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 990-EZ or to provide any additional information.**

**Attach to Form 990 or 990-EZ.**

**Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.**

OMB No. 1545-0047

**2023**

**Open to Public Inspection**

Name of the organization  
AMERICAN CHEMISTRY COUNCIL

**Employer identification number**

53-0104410

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 6	ACC HAS APPROXIMATELY 160 MEMBER COMPANIES THAT EITHER PRODUCE OR SELL PRODUCTS OF CHEMISTRY IN THE UNITED STATES OR ABROAD.
FORM 990, PART VI, SECTION A, LINE 7A	ACC'S MEMBERS ELECT ITS BOARD OF DIRECTORS AT AN ANNUAL MEETING.
FORM 990, PART VI, SECTION A, LINE 7B	BYLAW AMENDMENTS THAT SUBSTANTIALLY CHANGE ANY EXISTING BYLAW PROVISIONS MUST BE APPROVED BY TWO-THIRDS OF THE MEMBERS PRESENT AT AN ANNUAL OR SPECIALLY-CALLED MEETING.
FORM 990, PART VI, SECTION B, LINE 11B	IN ACCORDANCE WITH THE COUNCIL'S BOARD-APPROVED RESOLUTION, THE 2023 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.
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.
FORM 990, PART VI, SECTION B, LINE 15	THE ACC COMPENSATION COMMITTEE IS COMPRISED OF THE ACC OFFICERS. THE COMPENSATION COMMITTEE REVIEWS THE PERFORMANCE AND SETS THE ANNUAL COMPENSATION OF THE ACC PRESIDENT AND CEO PURSUANT TO AGREED UPON CONTRACTUAL TERMS. THE COMPENSATION COMMITTEE ALSO REVIEWS AND APPROVES THE ANNUAL COMPENSATION AS RECOMMENDED BY THE PRESIDENT AND CEO FOR COVERED INDIVIDUALS. COVERED INDIVIDUALS CONSIST OF CHIEF EMPLOYED EXECUTIVES, OFFICERS, VICE PRESIDENTS AND MANAGING DIRECTORS AS APPOINTED TO THE SENIOR STAFF TEAM BY THE PRESIDENT AND CEO. IN 2022, THE COMPENSATION COMMITTEE REVIEWED PERFORMANCE, AWARDED THE BONUS, AND APPROVED THE 2023 BASE COMPENSATION FOR THE PRESIDENT AND CEO. FOR THE REMAINING COVERED INDIVIDUALS, THE PRESIDENT AND CEO RECOMMENDED BONUSES AND 2023 BASE SALARIES TO THE COMPENSATION COMMITTEE USING A COMPREHENSIVE BENCHMARK STUDY THAT IS PERFORMED ON AN ANNUAL BASIS. THE RECOMMENDATIONS OF THE PRESIDENT AND CEO WERE THEN APPROVED BY THE COMPENSATION COMMITTEE AT ITS NOVEMBER 2022 MEETING.
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.
FORM 990, PART IX, LINE 11G	CONSULTING 59,477,253. AGENCY TEMPS 32,102. OTHER PROFESSIONAL FEES 1,427,165. HONORARIUM 69,084.

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

Cat. No. 51056K

Schedule O (Form 990) 2023

## Additional Data

[Return to Form](#)

**Software ID:**

**Software Version:**

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No. 1545-0047

**2023**

Open to Public Inspection

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

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization  
AMERICAN CHEMISTRY COUNCIL

**Employer identification number**

53-0104410

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) CHEMTREC 3130 FAIRVIEW PARK DRIVE FALLS CHURCH, VA 220424513 53-0104410	EMERGENCY RESPONSE INFORMATION PROVIDER	VA	19,050,985	11,108,655	AMERICAN CHEMISTRY COUNCIL

**Part II Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

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

--	--	--	--	--	--	--	--	--	--

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

Cat. No. 50135Y

Schedule R (Form 990) 2023

Schedule R (Form 990) 2023

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

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

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

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

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

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

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

	Yes	No
<b>1a</b> Receipt of <b>(i)</b> interest, <b>(ii)</b> annuities, <b>(iii)</b> royalties, or <b>(iv)</b> rent from a controlled entity . . . . .		No
<b>1b</b> Gift, grant, or capital contribution to related organization(s) . . . . .	Yes	
<b>1c</b> Gift, grant, or capital contribution from related organization(s) . . . . .		No
<b>1d</b> Loans or loan guarantees to or for related organization(s) . . . . .		No
<b>1e</b> Loans or loan guarantees by related organization(s) . . . . .		No
<b>1f</b> Dividends from related organization(s) . . . . .		No
<b>1g</b> Sale of assets to related organization(s) . . . . .		No
<b>1h</b> Purchase of assets from related organization(s) . . . . .		No
<b>1i</b> Exchange of assets with related organization(s) . . . . .		No
<b>1j</b> Lease of facilities, equipment, or other assets to related organization(s) . . . . .		No
<b>1k</b> Lease of facilities, equipment, or other assets from related organization(s) . . . . .		No
<b>1l</b> Performance of services or membership or fundraising solicitations for related organization(s) . . . . .		No
<b>1m</b> Performance of services or membership or fundraising solicitations by related organization(s) . . . . .		No
<b>1n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) . . . . .		No
<b>1o</b> Sharing of paid employees with related organization(s) . . . . .		No
<b>1p</b> Reimbursement paid to related organization(s) for expenses . . . . .		No
<b>1q</b> Reimbursement paid by related organization(s) for expenses . . . . .		No
<b>1r</b> Other transfer of cash or property to related organization(s) . . . . .		No
<b>1s</b> Other transfer of cash or property from related organization(s) . . . . .		No

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

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) FOUNDATION FOR RESEARCH AND CHEMISTRY INITIATIVES	B	602,000	CASH



**Part VII Supplemental Information**

Provide additional information for responses to questions on Schedule R. See instructions.

Return Reference	Explanation
------------------	-------------

Schedule R (Form 990) 2023

**Additional Data**

[Return to Form](#)

**Software ID:**

**Software Version:**