

**Exempt Organization Declaration and Signature for
Electronic Filing**

For calendar year 2014, or tax year beginning _____, 2014, and ending _____, 20

2014Department of the Treasury
Internal Revenue Service

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868

Name of exempt organization

Employer identification number

AMERICAN CHEMICAL SOCIETY

53-0196572

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

| | | | |
|--|--|----|-------------|
| 1a Form 990 check here <input checked="" type="checkbox"/> | b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . . | 1b | 601,993,361 |
| 2a Form 990-EZ check here <input type="checkbox"/> | b Total revenue, if any (Form 990-EZ, line 9) | 2b | |
| 3a Form 1120-POL check here <input type="checkbox"/> | b Total tax (Form 1120-POL, line 22) | 3b | |
| 4a Form 990-PF check here <input type="checkbox"/> | b Tax based on investment income (Form 990-PF, Part VI, line 5) | 4b | |
| 5a Form 8868 check here <input type="checkbox"/> | b Balance due (Form 8868, Part I, line 3c or Part II, line 8c) | 5b | |

Part II Declaration of Officer

6 ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

☐ If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies).

Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund.

Sign
Here

Rita A. Remus
Signature of officer

Date

11/10/2015

TREASURER & CFO

Title

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge.

ERO's
Use
OnlyERO's
signature

Date

Check if
also paid
preparer ☐Check if
self-
employed ☐

ERO's SSN or PTIN

Firm's name (or
yours if self-employed),
address, and ZIP code

EIN

Phone no.

Paid
Preparer
Use Only

Print/Type preparer's name

RAY LY

Preparer's signature

Ray Ly

Date

11-10-15

Check ☐ if
self-employed

PTIN

P01205643

Firm's name ▶ KPMG LLP

Firm's EIN ▶ 13-5565207

Firm's address ▶ 1676 INTERNATIONAL DRIVE
MCLEAN, VA 22102

Phone no.

703-286-8000

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form **8453-EO** (2014)

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**

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

- ▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2014**Open to Public
Inspection****A For the 2014 calendar year, or tax year beginning , 2014, and ending , 20****B** Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization

AMERICAN CHEMICAL SOCIETY

Doing business as

Number and street (or P.O. box if mail is not delivered to street address)

Room/suite

1155 SIXTEENTH STREET, N.W.

City or town, state or province, country, and ZIP or foreign postal code

WASHINGTON, DC 20036-4892

F Name and address of principal officer:

THOMAS M. CONNELLY

1155 SIXTEENTH STREET, N.W. WASHINGTON, DC 20036-4892

D Employer identification number

53-0196572

E Telephone number

(202) 872-6133

G Gross receipts \$ 1,635,561,791.**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 ▶ 0945**I** Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527**J** Website: ▶ HTTP://WWW.ACS.ORG**K** Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶**L** Year of formation: 1938 **M** State of legal domicile:**Part I Summary**

| | | | | | | |
|------------------------------------|--|--|--|----------------|--------------|----------------|
| Activities & Governance | 1 | Briefly describe the organization's mission or most significant activities: THE ACS IS A FEDERALLY CHARTERED ORGANIZATION WHOSE MISSION IS TO ADVANCE THE BROADER CHEMISTRY ENTERPRISE AND ITS PRACTITIONERS FOR THE BENEFIT OF EARTH & ITS PEOPLE | | | | |
| | 2 | Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. | | | | |
| | 3 | Number of voting members of the governing body (Part VI, line 1a) | 3 | 15. | | |
| | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 15. | | |
| | 5 | Total number of individuals employed in calendar year 2014 (Part V, line 2a) | 5 | 2,223. | | |
| | 6 | Total number of volunteers (estimate if necessary) | 6 | 95,908. | | |
| | 7a | Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 21,971,972. | | |
| 7b | Net unrelated business taxable income from Form 990-T, line 34 | 7b | 0 | | | |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | Prior Year | 4,197,985. | Current Year | 4,351,829. |
| | 9 | Program service revenue (Part VIII, line 2g) | 485,320,393. | 489,790,879. | | |
| | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | 76,932,486. | 105,863,000. | | |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 2,267,642. | 1,987,653. | | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 568,718,506. | 601,993,361. | | |
| | Expenses | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | 22,753,148. | 23,940,995. | |
| 14 | | Benefits paid to or for members (Part IX, column (A), line 4) | 0 | 0 | | |
| 15 | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | 232,547,851. | 239,706,205. | | |
| 16a | | Professional fundraising fees (Part IX, column (A), line 11e) | 0 | 0 | | |
| b | | Total fundraising expenses (Part IX, column (D), line 25) ▶ 1,183,002. | | | | |
| 17 | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | 251,116,755. | 249,626,407. | | |
| 18 | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | 506,417,754. | 513,273,607. | | |
| 19 | Revenue less expenses. Subtract line 18 from line 12 | 62,300,752. | 88,719,754. | | | |
| Net Assets or Fund Balances | 20 | Total assets (Part X, line 16) | Beginning of Current Year | 1,290,819,393. | End of Year | 1,343,475,112. |
| | 21 | Total liabilities (Part X, line 26) | 394,954,690. | 496,035,671. | | |
| | 22 | Net assets or fund balances. Subtract line 21 from line 20. | 895,864,703. | 847,439,441. | | |

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.

Sign Here

Signature of officer

Date



BRIAN A. BERNSTEIN

TREASURER & CFO

Type or print name and title

Paid**Preparer Use Only**

Print/Type preparer's name

RAY LY

Preparer's signature

Date

Check ☐ if self-employed

PTIN

P01205643

Firm's name ▶ KPMG LLP

Firm's EIN ▶ 13-5565207

Firm's address ▶ 1676 INTERNATIONAL DRIVE MCLEAN, VA 22102

Phone no. 703-286-8000

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

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2014)

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐ Yes ☒ No**1** Briefly describe the organization's mission:

THE AMERICAN CHEMICAL SOCIETY IS A FEDERALLY CHARTERED ORGANIZATION
WHOSE MISSION IS TO ADVANCE THE BROADER CHEMISTRY ENTERPRISE AND ITS
PRACTITIONERS FOR THE BENEFIT OF EARTH AND ITS PEOPLE.

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 \$ 378,360,105. including grants of \$) (Revenue \$ 458,030,004.)

ATTACHMENT 1

4b (Code:) (Expenses \$ 45,951,715. including grants of \$ 4,895,995.) (Revenue \$ 17,861,854.)

ATTACHMENT 2

4c (Code:) (Expenses \$ 22,652,016. including grants of \$ 19,045,000.) (Revenue \$)

ATTACHMENT 3

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

(Expenses \$ 15,516,873. including grants of \$) (Revenue \$ 13,939,286.)

4e Total program service expenses ► 462,480,709.

Part IV Checklist of Required Schedules

| | Yes | No |
|--|--------------|----|
| 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i> | 1 X | |
| 2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> (see instructions)? | 2 X | |
| 3 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> | 3 | X |
| 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i> | 4 X | |
| 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III.</i> | 5 | X |
| 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I.</i> | 6 | X |
| 7 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> | 7 | X |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i> | 8 | X |
| 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV.</i> | 9 | X |
| 10 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> | 10 X | |
| 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. | | |
| a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i> | 11a X | |
| 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> | 11b X | |
| c Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII.</i> | 11c | X |
| d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i> | 11d | X |
| e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i> | 11e X | |
| f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i> | 11f X | |
| 12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i> | 12a | X |
| 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> | 12b X | |
| 13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i> | 13 | X |
| 14a Did the organization maintain an office, employees, or agents outside of the United States? | 14a X | |
| 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> | 14b X | |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV.</i> | 15 X | |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i> | 16 X | |
| 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I (see instructions).</i> | 17 | X |
| 18 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> | 18 | X |
| 19 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> | 19 | X |
| 20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H.</i> | 20a | X |
| b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | |

Part IV Checklist of Required Schedules (continued)

| | Yes | No |
|---|--------------|----|
| 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II.</i> | 21 X | |
| 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i> | 22 X | |
| 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i> | 23 X | |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i> | 24a | X |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | |
| 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i> | 25a | X |
| b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i> | 25b | X |
| 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II.</i> | 26 | X |
| 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i> | 27 | X |
| 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | |
| a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i> | 28a | X |
| b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV.</i> | 28b | X |
| c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV.</i> | 28c | X |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M.</i> | 29 X | |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i> | 30 | X |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i> | 31 | X |
| 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i> | 32 | X |
| 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i> | 33 | X |
| 34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i> | 34 X | |
| 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a X | |
| b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i> | 35b X | |
| 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i> | 36 | X |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i> | 37 | X |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. | 38 X | |

Form **990** (2014)

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

| | | Yes | No |
|--|-----------------|-----|----|
| 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | 1a 1,028 | | |
| b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 1b 0 | | |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | X | |
| 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | 2a 2,223 | | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | 2b | X | |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | X | |
| b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | X | |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | X | |
| b If "Yes," enter the name of the foreign country: UNITED KINGDOM 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? | 5a | | X |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | X |
| b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | | |
| 7 Organizations that may receive deductible contributions under section 170(c). | | | |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | X | |
| b If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | X | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | X |
| d If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | |
| e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 Sponsoring organizations maintaining donor advised funds. | | | |
| a Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 Section 501(c)(7) organizations. Enter: | | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | |
| b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | |
| 11 Section 501(c)(12) organizations. Enter: | | | |
| a Gross income from members or shareholders | 11a | | |
| b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | 11b | | |
| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | |
| 13 Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. | 13a | | |
| b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | 13b | | |
| c Enter the amount of reserves on hand | 13c | | |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | X |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | | |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 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 ☒ **X**

Section A. Governing Body and Management

| | Yes | No |
|--|-----|----|
| 1a Enter the number of voting members of the governing body at the end of the tax year 1a 15 | | |
| If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | |
| b Enter the number of voting members included in line 1a, above, who are independent 1b 15 | | |
| 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 | X | |
| 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 | | X |
| 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 | | X |
| 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 | | X |
| 6 Did the organization have members or stockholders? 6 | X | |
| 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a | X | |
| b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? 7b | | X |
| 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | |
| a The governing body? 8a | X | |
| b Each committee with authority to act on behalf of the governing body? 8b | X | |
| 9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 | | X |

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

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

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► ATTACHMENT 4
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 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: ►

BRIAN A. BERNSTEIN, ACS, 1155 SIXTEENTH STREET, N.W. WASHINGTON, DC 20036 202-872-6133

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck 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 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☐ 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) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|---|---|--|-----------------------|---------|--------------|---------------------------------|--------|---|---|--|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (1) DR. WILLIAM F. CARROLL, JR. CHAIR, BOD & DIRECTOR-AT-LARGE | 20.00 0 | X | | X | | | | 0 | 0 | 0 |
| (2) DR. THOMAS R. GILBERT DIRECTOR, DISTRICT I | 10.00 0 | X | | | | | | 0 | 0 | 0 |
| (3) DR. GEORGE M. BODNER DIRECTOR, DISTRICT II | 10.00 0 | X | | | | | | 0 | 0 | 0 |
| (4) DR. PAT N. CONFALONE DIRECTOR, DISTRICT III | 10.00 0 | X | | | | | | 0 | 0 | 0 |
| (5) PROF. RIGOBERTO HERNANDEZ DIRECTOR, DISTRICT IV | 10.00 0 | X | | | | | | 0 | 0 | 0 |
| (6) DR. JOHN E. ADAMS DIRECTOR, DISTRICT V | 10.00 0 | X | | | | | | 0 | 0 | 0 |
| (7) DR. BONNIE A. CHARPENTIER DIRECTOR, DISTRICT VI | 10.00 0 | X | | | | | | 0 | 0 | 0 |
| (8) MS. VALERIE J. KUCK DIRECTOR-AT-LARGE | 10.00 0 | X | | | | | | 1,800. | 0 | 0 |
| (9) DR. INGRID MONTES DIRECTOR-AT-LARGE | 10.00 0 | X | | | | | | 1,798. | 0 | 0 |
| (10) DR. DOROTHY J. PHILLIPS DIRECTOR-AT-LARGE | 10.00 0 | X | | | | | | 0 | 0 | 0 |
| (11) DR. BARBARA A. SAWREY DIRECTOR-AT-LARGE | 10.00 0 | X | | | | | | 0 | 0 | 0 |
| (12) DR. KATHLEEN M. SCHULZ DIRECTOR-AT-LARGE | 10.00 0 | X | | | | | | 0 | 0 | 0 |
| (13) DR. THOMAS J. BARTON PRESIDENT | 30.00 0 | X | | X | | | | 0 | 0 | 0 |
| (14) DR. DIANE GROB SCHMIDT PRESIDENT-ELECT | 10.00 0 | X | | X | | | | 0 | 0 | 0 |

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) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|--|--|--|-----------------------|---------|--------------|------------------------------|--------|--|---|---|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | |
| (15) DR. MARINDA LI WU IMMEDIATE PAST PRESIDENT | 10.00 0 | X | | X | | | | 0 | 0 | 0 |
| (16) MS. MADELEINE JACOBS EXECUTIVE DIRECTOR & CEO | 55.00 .70 | X | | X | | | | 888,199. | 0 | 44,649. |
| (17) MR. FLINT H. LEWIS SECRETARY & GENERAL COUNSEL | 55.00 .70 | | | X | | | | 406,096. | 0 | 50,365. |
| (18) MR. BRIAN A. BERNSTEIN TREASURER & CFO | 55.00 .70 | | | X | | | | 494,184. | 0 | 50,099. |
| (19) MR. MANUEL GUZMAN PRESIDENT, CAS | 55.00 .70 | | | | X | | | 781,014. | 0 | 49,946. |
| (20) MR. ROBERT J. MASSIE PRESIDENT, CAS -RETIRED 4/1/14 | 40.00 0 | | | | X | | | 623,056. | 0 | 28,439. |
| (21) DR. BRIAN D. CRAWFORD PRESIDENT, PUBLICATIONS | 55.00 0 | | | | X | | | 691,420. | 0 | 77,473. |
| (22) MR. JOHN R. SULLIVAN CHIEF INFORMATION OFFICER | 55.00 0 | | | | X | | | 426,583. | 0 | 51,047. |
| (23) DR. MATTHEW TOUSSANT SVP, PRODUCT & CONTENT, CAS | 55.00 0 | | | | | X | | 543,493. | 0 | 49,370. |
| (24) DR. SUSAN L. KING SVP, JOURNALS PUBLISHING GRP | 55.00 0 | | | | | X | | 407,395. | 0 | 33,322. |
| (25) DR. MICHAEL DENNIS VP, LEGAL & APPLIED RSRCH, CAS | 55.00 1.50 | | | | | X | | 356,125. | 0 | 48,257. |
| 1b Sub-total | | | | | | | | 3,598. | 0 | 0 |
| c Total from continuation sheets to Part VII, Section A | | | | | | | | 6,284,883. | 0 | 556,101. |
| d Total (add lines 1b and 1c) | | | | | | | | 6,288,481. | 0 | 556,101. |

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 ► 601

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

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 |
|----------------------------------|--------------------------------|---------------------|
| ATTACHMENT 5 | | |
| | | |
| | | |
| | | |
| | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 196

| | |
|-----------------|--|
| Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees <i>(continued)</i> |
|-----------------|--|

[illegible]

| | | |
|---|---|-----|
| 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 | 601 |
|---|---|-----|

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

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

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII. ☐

| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
|---|--|---|---------------------------|----------------------|--|---|--|
| Contributions, Gifts, Grants and Other Similar Amounts | 1a | Federated campaigns | 1a | | | | |
| | b | Membership dues | 1b | | | | |
| | c | Fundraising events | 1c | | | | |
| | d | Related organizations | 1d | | | | |
| | e | Government grants (contributions). | 1e | 181,495. | | | |
| | f | All other contributions, gifts, grants, and similar amounts not included above | 1f | 4,170,334. | | | |
| | g | Noncash contributions included in lines 1a-1f: \$ | | 220,984. | | | |
| | h | Total. Add lines 1a-1f | | 4,351,829. | | | |
| Program Service Revenue | | | | Business Code | | | |
| | 2a | INFORMATION SERVICES | 541800 | 458,030,004. | 450,073,671. | 7,956,333. | |
| | b | EDUCATION & MEMBERSHIP | 541800 | 17,861,854. | 7,004,843. | 116,618. | 10,740,393. |
| | c | MEMBER INSURANCE PROGRAM | 525920 | 13,899,021. | | 13,899,021. | |
| | d | | | | | | |
| | e | | | | | | |
| | f | All other program service revenue | | | | | |
| | g | Total. Add lines 2a-2f | | 489,790,879. | | | |
| Other Revenue | 3 | Investment income (including dividends, interest, and other similar amounts). | | 22,568,986. | | | 22,568,986. |
| | 4 | Income from investment of tax-exempt bond proceeds | | 0 | | | |
| | 5 | Royalties | | 1,947,388. | | | 1,947,388. |
| | | | (i) Real (ii) Personal | | | | |
| | 6a | Gross rents | 58,703. | | | | |
| | b | Less: rental expenses | 34,454. | | | | |
| | c | Rental income or (loss) | 24,249. | | | | |
| | d | Net rental income or (loss) | | 24,249. | 24,249. | | |
| | 7a | Gross amount from sales of assets other than inventory | (i) Securities (ii) Other | 1,116,827,990. | | | |
| | b | Less: cost or other basis and sales expenses | | 1,033,533,976. | | | |
| | c | Gain or (loss) | | 83,294,014. | | | |
| | d | Net gain or (loss) | | 83,294,014. | | | 83,294,014. |
| | 8a | Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 | a | | | | |
| | b | Less: direct expenses | b | | | | |
| | c | Net income or (loss) from fundraising events. | | 0 | | | |
| | 9a | Gross income from gaming activities. See Part IV, line 19 | a | | | | |
| | b | Less: direct expenses | b | | | | |
| c | Net income or (loss) from gaming activities. | | 0 | | | | |
| 10a | Gross sales of inventory, less returns and allowances | a | | | | | |
| b | Less: cost of goods sold | b | | | | | |
| c | Net income or (loss) from sales of inventory. | | 0 | | | | |
| Miscellaneous Revenue | | | | Business Code | | | |
| 11a | MISCELLANEOUS REVENUE | 900099 | 16,016. | 16,016. | | | |
| b | | | | | | | |
| c | | | | | | | |
| d | All other revenue | | | | | | |
| e | Total. Add lines 11a-11d | | 16,016. | | | | |
| 12 | Total revenue. See instructions | | 601,993,361. | 457,118,779. | 21,971,972. | 118,550,781. | |

Part IX Statement of Functional Expenses

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

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

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

| | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 22,248,111. | 22,248,111. | | |
| 2 Grants and other assistance to domestic individuals. See Part IV, line 22 | 573,884. | 573,884. | | |
| 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | 1,119,000. | 1,119,000. | | |
| 4 Benefits paid to or for members | 0 | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 4,666,168. | 2,254,946. | 2,411,222. | |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | 0 | | | |
| 7 Other salaries and wages | 182,542,449. | 161,439,623. | 20,382,895. | 719,931. |
| 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | 14,652,522. | 10,938,506. | 3,697,187. | 16,829. |
| 9 Other employee benefits | 25,262,580. | 24,920,545. | 208,303. | 133,732. |
| 10 Payroll taxes | 12,582,486. | 11,092,213. | 1,439,916. | 50,357. |
| 11 Fees for services (non-employees): | | | | |
| a Management | 0 | | | |
| b Legal | 969,380. | 229,780. | 739,600. | |
| c Accounting | 436,540. | 12,500. | 424,040. | |
| d Lobbying | 0 | | | |
| e Professional fundraising services. See Part IV, line 17. | 0 | | | |
| f Investment management fees | 1,488,223. | 1,488,223. | | |
| g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) | 106,455,553. | 103,423,346. | 2,989,058. | 43,149. |
| 12 Advertising and promotion | 13,515,749. | 13,469,205. | 45,844. | 700. |
| 13 Office expenses | 7,243,452. | 5,633,284. | 1,508,971. | 101,197. |
| 14 Information technology | 24,873,108. | 20,779,605. | 4,093,503. | |
| 15 Royalties | 3,838,432. | 3,838,432. | | |
| 16 Occupancy | 8,212,027. | 5,918,256. | 2,293,771. | |
| 17 Travel | 13,792,185. | 10,440,516. | 3,267,343. | 84,326. |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | 0 | | | |
| 19 Conferences, conventions, and meetings | 6,989,193. | 6,564,788. | 418,858. | 5,547. |
| 20 Interest | 0 | | | |
| 21 Payments to affiliates | 0 | | | |
| 22 Depreciation, depletion, and amortization | 27,238,632. | 20,401,489. | 6,837,143. | |
| 23 Insurance | 374,650. | 295,347. | 79,303. | |
| 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a PREMIUM | 12,991,272. | 12,991,272. | | |
| b LIBRARY | 7,828,176. | 7,386,433. | 437,559. | 4,184. |
| c PUBLICATION AND DISTRIBUTION | 6,069,103. | 6,069,103. | | |
| d EMPLOYEE TRAIN, DEV, RECRUIT | 1,734,134. | 1,202,387. | 527,141. | 4,606. |
| e All other expenses | 5,576,598. | 7,749,915. | -2,191,761. | 18,444. |
| 25 Total functional expenses. Add lines 1 through 24e | 513,273,607. | 462,480,709. | 49,609,896. | 1,183,002. |
| 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) | 0 | | | |

Part X Balance Sheet

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

| | | (A) Beginning of year | | (B) End of year |
|--|--|--------------------------|----------------|--------------------|
| Assets | 1 Cash - non-interest-bearing | 1,656,105. | 1 | 38,400,518. |
| | 2 Savings and temporary cash investments | 35,731,045. | 2 | 16,183,549. |
| | 3 Pledges and grants receivable, net | 2,346,547. | 3 | 2,419,313. |
| | 4 Accounts receivable, net | 103,599,099. | 4 | 114,018,447. |
| | 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | 0 | 5 | 0 |
| | 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | 0 | 6 | 0 |
| | 7 Notes and loans receivable, net | 7,125. | 7 | 2,388. |
| | 8 Inventories for sale or use | 2,114,263. | 8 | 870,480. |
| | 9 Prepaid expenses and deferred charges | 17,412,548. | 9 | 19,693,940. |
| | 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a 318,298,259. | | |
| | b Less: accumulated depreciation | 10b 212,155,064. | | |
| | | 107,575,437. | 10c | 106,143,195. |
| | 11 Investments - publicly traded securities | 903,635,222. | 11 | 933,306,660. |
| | 12 Investments - other securities. See Part IV, line 11 | 116,530,022. | 12 | 112,003,092. |
| | 13 Investments - program-related. See Part IV, line 11 | 0 | 13 | 0 |
| | 14 Intangible assets | 0 | 14 | 0 |
| 15 Other assets. See Part IV, line 11 | 211,980. | 15 | 433,530. | |
| 16 Total assets. Add lines 1 through 15 (must equal line 34) | 1,290,819,393. | 16 | 1,343,475,112. | |
| Liabilities | 17 Accounts payable and accrued expenses | 66,876,187. | 17 | 68,392,917. |
| | 18 Grants payable | 16,923,028. | 18 | 18,348,565. |
| | 19 Deferred revenue | 168,134,178. | 19 | 187,105,472. |
| | 20 Tax-exempt bond liabilities | 1,659,769. | 20 | 853,256. |
| | 21 Escrow or custodial account liability. Complete Part IV of Schedule D | 0 | 21 | 0 |
| | 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | 0 | 22 | 0 |
| | 23 Secured mortgages and notes payable to unrelated third parties | 0 | 23 | 0 |
| | 24 Unsecured notes and loans payable to unrelated third parties | 0 | 24 | 0 |
| | 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D | 141,361,528. | 25 | 221,335,461. |
| | 26 Total liabilities. Add lines 17 through 25 | 394,954,690. | 26 | 496,035,671. |
| Net Assets or Fund Balances | Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | |
| | 27 Unrestricted net assets | 250,730,879. | 27 | 190,104,131. |
| | 28 Temporarily restricted net assets | 499,202,327. | 28 | 508,647,209. |
| | 29 Permanently restricted net assets | 145,931,497. | 29 | 148,688,101. |
| | Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34. | | | |
| | 30 Capital stock or trust principal, or current funds | | 30 | |
| | 31 Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| | 32 Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| | 33 Total net assets or fund balances | 895,864,703. | 33 | 847,439,441. |
| | 34 Total liabilities and net assets/fund balances | 1,290,819,393. | 34 | 1,343,475,112. |

Form **990** (2014)

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

| | | | |
|-----------|--|-----------|--------------|
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 601,993,361. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 513,273,607. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 88,719,754. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 895,864,703. |
| 5 | Net unrealized gains (losses) on investments | 5 | -43,159,619. |
| 6 | Donated services and use of facilities | 6 | 0 |
| 7 | Investment expenses | 7 | 0 |
| 8 | Prior period adjustments | 8 | 0 |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | -93,985,397. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) | 10 | 847,439,441. |

Part XII Financial Statements and ReportingCheck 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 in Schedule O.
- 2a** Were the organization's financial statements compiled or reviewed by an independent accountant?
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:
☐ 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, 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 Single Audit Act and OMB Circular A-133?
- 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.

| | Yes | No |
|-----------|-----|----|
| 2a | | X |
| 2b | X | |
| 2c | X | |
| 3a | | X |
| 3b | | |

Form **990** (2014)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Name of the organization

AMERICAN CHEMICAL SOCIETY

Employer identification number

53-0196572

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 ☐ A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 ☒ An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | (iv) Is the organization listed in your governing document? | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
|------------------------------------|----------|--|---|----|---|---|
| | | | Yes | No | | |
| (A) | | | | | | |
| (B) | | | | | | |
| (C) | | | | | | |
| (D) | | | | | | |
| (E) | | | | | | |
| Total | | | | | | |

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

Schedule A (Form 990 or 990-EZ) 2014

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ► | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
|---|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 Total. Add lines 1 through 3. | | | | | | |
| 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f). | | | | | | |
| 6 Public support. Subtract line 5 from line 4. | | | | | | |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ► | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
|--|----------|----------|----------|----------|-----------|--------------------------|
| 7 Amounts from line 4 | | | | | | |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 Total support. Add lines 7 through 10 | | | | | | |
| 12 Gross receipts from related activities, etc. (see instructions) | | | | | 12 | |
| 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here | | | | | | <input type="checkbox"/> |

Section C. Computation of Public Support Percentage

| | | |
|---|-----------|---|
| 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) | 14 | % |
| 15 Public support percentage from 2013 Schedule A, Part II, line 14 | 15 | % |
| 16a 33 1/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/> | | |
| b 33 1/3% support test - 2013. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization <input type="checkbox"/> | | |
| 17a 10%-facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/> | | |
| b 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization <input type="checkbox"/> | | |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/> | | |

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.
If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ► | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
|---|--------------|--------------|--------------|--------------|--------------|----------------|
| 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 3,892,737. | 6,600,089. | 4,927,275. | 4,197,985. | 4,351,829. | 23,969,915. |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | 431,904,825. | 439,966,589. | 456,355,794. | 461,959,907. | 467,818,907. | 2,258,006,022. |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | 0 |
| 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0 |
| 5 The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0 |
| 6 Total. Add lines 1 through 5 | 435,797,562. | 446,566,678. | 461,283,069. | 466,157,892. | 472,170,736. | 2,281,975,937. |
| 7a Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | 0 |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | 0 |
| c Add lines 7a and 7b. | | | | | | 0 |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | 2,281,975,937. |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ► | (a) 2010 | (b) 2011 | (c) 2012 | (d) 2013 | (e) 2014 | (f) Total |
|---|--------------|--------------|--------------|--------------|--------------|----------------|
| 9 Amounts from line 6. | 435,797,562. | 446,566,678. | 461,283,069. | 466,157,892. | 472,170,736. | 2,281,975,937. |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 25,953,812. | 24,890,701. | 22,844,708. | 20,090,264. | 24,575,077. | 118,354,562. |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | 0 |
| c Add lines 10a and 10b | 25,953,812. | 24,890,701. | 22,844,708. | 20,090,264. | 24,575,077. | 118,354,562. |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | 540,752. | 0 | 0 | 308,955. | 0 | 849,707. |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | 189,648. | 37,842. | 31,767. | 32,921. | 16,016. | 308,194. |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | 462,481,774. | 471,495,221. | 484,159,544. | 486,590,032. | 496,761,829. | 2,401,488,400. |
| 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/> | | | | | | |

Section C. Computation of Public Support Percentage

| | | |
|--|-----------|---------|
| 15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) | 15 | 95.02 % |
| 16 Public support percentage from 2013 Schedule A, Part III, line 15 | 16 | 94.75 % |

Section D. Computation of Investment Income Percentage

| | | |
|--|-----------|--------|
| 17 Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f)) | 17 | 4.93 % |
| 18 Investment income percentage from 2013 Schedule A, Part III, line 17 | 18 | 5.14 % |

19a 33 1/3% support tests - 2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☒

b 33 1/3% support tests - 2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ► ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ► ☐

Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

| | Yes | No |
|---|-----|----|
| 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i> | | |
| 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i> | | |
| 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i> | | |
| b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i> | | |
| c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i> | | |
| 4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.</i> | | |
| b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i> | | |
| c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i> | | |
| 5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).</i> | | |
| b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | | |
| c Substitutions only. Was the substitution the result of an event beyond the organization's control? | | |
| 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> | | |
| 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i> | | |
| 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i> | | |
| 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i> | | |
| b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i> | | |
| c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i> | | |
| 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer (b) below.</i> | | |
| b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i> | | |

Part IV Supporting Organizations (continued)

| | Yes | No |
|--|-----|----|
| 11 Has the organization accepted a gift or contribution from any of the following persons? | | |
| a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? | | |
| b A family member of a person described in (a) above? | | |
| c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI . | | |

Section B. Type I Supporting Organizations

| | Yes | No |
|---|-----|----|
| 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | | |
| 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | | |

Section C. Type II Supporting Organizations

| | Yes | No |
|--|-----|----|
| 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | | |

Section D. All Type III Supporting Organizations

| | Yes | No |
|--|-----|----|
| 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | |
| 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | | |
| 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | | |

Section E. Type III Functionally-Integrated Supporting Organizations

| | | | |
|---|--|--|--|
| 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): | | | |
| a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). | | | |
| 2 Activities Test. Answer (a) and (b) below. | | | |
| a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. | | | |
| b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | | | |
| 3 Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI . | | | |
| b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | | | |

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
|---|-----------|----------------|--------------------------------|
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3 | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) | 8 | | |
| Section B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035 | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1 | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3 | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) | 6 | | |
| 7 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions). | | | |

Schedule A (Form 990 or 990-EZ) 2014

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

| Section D - Distributions | | | Current Year |
|----------------------------------|--|--|---------------------|
| 1 | Amounts paid to supported organizations to accomplish exempt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | | |
| 4 | Amounts paid to acquire exempt-use assets | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. | | |
| 9 | Distributable amount for 2014 from Section C, line 6 | | |
| 10 | Line 8 amount divided by Line 9 amount | | |

| Section E - Distribution Allocations (see instructions) | | (i) Excess Distributions | (ii) Underdistributions Pre-2014 | (iii) Distributable Amount for 2014 |
|--|---|-------------------------------------|---|--|
| 1 | Distributable amount for 2014 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2014 (reasonable cause required-see instructions) | | | |
| 3 | Excess distributions carryover, if any, to 2014: | | | |
| a | | | | |
| b | | | | |
| c | | | | |
| d | | | | |
| e | From 2013 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2014 distributable amount | | | |
| i | Carryover from 2009 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2014 from Section D, line 7: \$ | | | |
| a | Applied to underdistributions of prior years | | | |
| b | Applied to 2014 distributable amount | | | |
| c | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2014, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). | | | |
| 6 | Remaining underdistributions for 2014. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions). | | | |
| 7 | Excess distributions carryover to 2015. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| a | | | | |
| b | | | | |
| c | | | | |
| d | Excess from 2013 | | | |
| e | Excess from 2014 | | | |

Schedule A (Form 990 or 990-EZ) 2014

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

PART III, LINE 12 - OTHER INCOME:

OTHER INCOME GENERALLY INCLUDES PRINTED MATERIALS AND EARLY PAYMENT

DISCOUNTS EARNED.

SCHEDULE C
(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax) (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 organization AMERICAN CHEMICAL SOCIETY | Employer identification number 53-0196572 |
|--|---|

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

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ▶ \$
- 3 Volunteer hours

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

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

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

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

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

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

Schedule C (Form 990 or 990-EZ) 2014

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

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

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

| Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.) | | (a) Filing organization's totals | (b) Affiliated group totals |
|--|--|----------------------------------|--|
| 1a Total lobbying expenditures to influence public opinion (grass roots lobbying) | | 13,803. | |
| b Total lobbying expenditures to influence a legislative body (direct lobbying) | | 263,874. | |
| c Total lobbying expenditures (add lines 1a and 1b) | | 277,677. | |
| d Other exempt purpose expenditures | | 504,106,199. | |
| e Total exempt purpose expenditures (add lines 1c and 1d) | | 504,383,876. | |
| f Lobbying nontaxable amount. Enter the amount from the following table in both columns. | | 1,000,000. | |
| If the amount on line 1e, column (a) or (b) is: | The lobbying nontaxable amount is: | | |
| Not over \$500,000 | 20% of the amount on line 1e. | | |
| Over \$500,000 but not over \$1,000,000 | \$100,000 plus 15% of the excess over \$500,000. | | |
| Over \$1,000,000 but not over \$1,500,000 | \$175,000 plus 10% of the excess over \$1,000,000. | | |
| Over \$1,500,000 but not over \$17,000,000 | \$225,000 plus 5% of the excess over \$1,500,000. | | |
| Over \$17,000,000 | \$1,000,000. | | |
| g Grassroots nontaxable amount (enter 25% of line 1f) | | 250,000. | |
| h Subtract line 1g from line 1a. If zero or less, enter -0- | | 0 | 0 |
| i Subtract line 1f from line 1c. If zero or less, enter -0- | | 0 | 0 |
| j If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? | | | <input type="checkbox"/> Yes <input type="checkbox"/> No |

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

| Lobbying Expenditures During 4-Year Averaging Period | | | | | |
|--|------------|------------|------------|------------|------------|
| Calendar year (or fiscal year beginning in) | (a) 2011 | (b) 2012 | (c) 2013 | (d) 2014 | (e) Total |
| 2a Lobbying nontaxable amount | 1,000,000. | 1,000,000. | 1,000,000. | 1,000,000. | 4,000,000. |
| b Lobbying ceiling amount (150% of line 2a, column (e)) | | | | | 6,000,000. |
| c Total lobbying expenditures | 286,363. | 288,351. | 315,454. | 263,874. | 1,154,042. |
| d Grassroots nontaxable amount | 250,000. | 250,000. | 250,000. | 250,000. | 1,000,000. |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 1,500,000. |
| f Grassroots lobbying expenditures | | | 12,153. | 13,803. | 25,956. |

Schedule C (Form 990 or 990-EZ) 2014

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

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

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

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

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

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.

Part IV **Supplemental Information** *(continued)*

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Employer identification number

53-0196572

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

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

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

Part II Conservation Easements.

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

| | |
|--|---|
| 1 Purpose(s) of conservation easements held by the organization (check all that apply). | |
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or education) | <input type="checkbox"/> Preservation of a historically important land area |
| <input type="checkbox"/> Protection of natural habitat | <input type="checkbox"/> Preservation of a certified historic structure |
| <input type="checkbox"/> 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. | |
| a Total number of conservation easements | 2a |
| b Total acreage restricted by conservation easements | 2b |
| c Number of conservation easements on a certified historic structure included in (a) | 2c |
| d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register | 2d |
| 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? | <input type="checkbox"/> Yes <input type="checkbox"/> No |
| 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ | |
| 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ | |
| 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? | <input type="checkbox"/> Yes <input type="checkbox"/> 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" to Form 990, Part IV, line 8.

| | |
|--|------|
| 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. | |
| b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: | |
| (i) Revenue included in Form 990, Part VIII, line 1 | ▶ \$ |
| (ii) Assets included in Form 990, Part X | ▶ \$ |
| 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: | |
| a Revenue included in 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.

Schedule D (Form 990) 2014

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 **d** ☐ Loan or exchange programs
- b** ☐ Scholarly research **e** ☐ Other _____
- c** ☐ Preservation for future generations
- 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" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:

| | Amount |
|---|--------|
| 1c Beginning balance | |
| 1d Additions during the year | |
| 1e Distributions during the year | |
| 1f Ending balance | |

- 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" to Form 990, Part IV, line 10.

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|---|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | 640,155,256. | 582,218,382. | 541,216,738. | 570,397,015. | 525,464,421. |
| b Contributions | 1,225,506. | 1,615,498. | 970,834. | 676,092. | 835,636. |
| c Net investment earnings, gains, and losses | 37,151,525. | 82,209,948. | 63,673,981. | -6,630,687. | 63,450,270. |
| d Grants or scholarships | 25,367,206. | 23,744,190. | 21,719,607. | 21,175,591. | 16,163,955. |
| e Other expenditures for facilities and programs | 44,584. | 466,382. | 188,564. | 197,091. | 1,324,357. |
| f Administrative expenses | 1,666,000. | 1,678,000. | 1,735,000. | 1,853,000. | 1,865,000. |
| g End of year balance | 651,454,497. | 640,155,256. | 582,218,382. | 541,216,738. | 570,397,015. |

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

- a** Board designated or quasi-endowment .0500 %
- b** Permanent endowment 22.8200 %
- c** Temporarily restricted endowment 77.1300 %
- The percentages in 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:

| | Yes | No |
|--|--------------------------|-------------------------------------|
| (i) unrelated organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| (ii) related organizations | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? | <input type="checkbox"/> | <input type="checkbox"/> |

- 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" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|--|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | 2,930,220. | | 2,930,220. |
| b Buildings | | 113,929,429. | 72,343,480. | 41,585,949. |
| c Leasehold improvements | | | | |
| d Equipment | | 63,947,234. | 50,157,708. | 13,789,526. |
| e Other | | 137,491,376. | 89,653,876. | 47,837,500. |
| Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).) | | | | 106,143,195. |

Schedule D (Form 990) 2014

Part VII Investments - Other Securities.

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

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|----------------|--|
| (1) Financial derivatives | | |
| (2) Closely-held equity interests | 3,017,092. | ATTACHMENT 1 |
| (3) Other | | |
| (A) HEDGE FUNDS | 108,986,000. | FMV |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ► | 112,003,092. | |

Part VIII Investments - Program Related.

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

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

Part IX Other Assets.

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

| (a) Description | (b) Book value |
|---|----------------|
| (1) | |
| (2) | |
| (3) | |
| (4) | |
| (5) | |
| (6) | |
| (7) | |
| (8) | |
| (9) | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ► | |

Part X Other Liabilities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1. (a) Description of liability | (b) Book value | |
|---|----------------|--|
| (1) Federal income taxes | | |
| (2) UNDERFUNDED PENSION LIABILITY | 149,151,194. | |
| (3) ACCRUED ASC 715 OBLIGATION | 58,386,568. | |
| (4) 457(B) LIABILITY | 7,246,636. | |
| (5) ASSET RETIREMENT OBLIGATION | 3,310,091. | |
| (6) ACCRUED HEALTH IBNR | 1,667,785. | |
| (7) ACCRUED ASC 712 OBLIGATION | 1,529,348. | |
| (8) ACCRUED GIFT ANNUITY LIABILITY | 43,839. | |
| (9) | | |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ► | 221,335,461. | |

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

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

| | | | | |
|----------|--|-----------|-----------|--|
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | |
| a | Net unrealized gains (losses) on investments | 2a | | |
| b | Donated services and use of facilities | 2b | | |
| c | Recoveries of prior year grants | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| e | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| c | Add lines 4a and 4b | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.) | | 5 | |

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

| | | | | |
|----------|---|-----------|-----------|--|
| 1 | Total expenses and losses per audited financial statements | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | |
| a | Donated services and use of facilities | 2a | | |
| b | Prior year adjustments | 2b | | |
| c | Other losses | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | |
| e | Add lines 2a through 2d | | 2e | |
| 3 | Subtract line 2e from line 1 | | 3 | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | |
| b | Other (Describe in Part XIII.) | 4b | | |
| c | Add lines 4a and 4b | | 4c | |
| 5 | Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.) | | 5 | |

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.

SEE PAGE 5

Part XIII Supplemental Information (continued)

PART V, LINE 4:

DESCRIBE THE INTENDED USES OF THE ORGANIZATION'S ENDOWMENT FUNDS.

THE SOCIETY'S ENDOWMENTS WERE CREATED TO ENCOURAGE THE ADVANCEMENT OF CHEMISTRY IN ALL ITS BRANCHES, PROMOTE RESEARCH IN CHEMICAL SCIENCE AND INDUSTRY, AND IMPROVE THE QUALIFICATION AND USEFULNESS OF CHEMISTS. OVER \$25,000,000 WAS AWARDED IN 2014 TO SUPPORT INNOVATIVE AND FUNDAMENTAL CHEMICAL RESEARCH, PROVIDE UNDERGRADUATE SCHOLARSHIPS, PROVIDE POST-DOCTORAL FELLOWSHIPS, SUPPORT SPECIAL EDUCATIONAL OPPORTUNITIES AT THE HIGH SCHOOL LEVEL, AND RECOGNIZE, ENCOURAGE, AND STIMULATE OUTSTANDING RESEARCH ACHIEVEMENTS THROUGHOUT THE MULTI-DISCIPLINARY BRANCHES OF CHEMISTRY.

PART X, LINE 2:

FOOTNOTE TO THE ORGANIZATION'S FINANCIAL STATEMENTS THAT REPORTS THE ORGANIZATION'S LIABILITY FOR UNCERTAIN TAX POSITIONS UNDER FIN 48 (ASC 740):

THE SOCIETY IS GENERALLY EXEMPT FROM FEDERAL INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3). HOWEVER, THE SOCIETY IS SUBJECT TO TAXATION ON ANY NET UNRELATED BUSINESS INCOME. AT DECEMBER 31, 2014, THE SOCIETY HAD A NET OPERATING LOSS CARRYFORWARD FOR INCOME TAX PURPOSES OF APPROXIMATELY \$11,470,000, WHICH EXPIRES OVER THE YEARS 2015 THROUGH 2034. A DEFERRED TAX ASSET HAS NOT BEEN RECORDED FOR THE NET OPERATING LOSS BECAUSE THE SOCIETY HAS DETERMINED IT IS NOT RECOVERABLE AS OF DECEMBER 31, 2014.

Part XIII Supplemental Information (continued)

MANAGEMENT ANNUALLY REVIEWS ITS TAX POSITIONS AND HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION IN THE CONSOLIDATED FINANCIAL STATEMENTS.

ATTACHMENT 1SCHEDULE D, PART VII - INVESTMENTS - CLOSELY HELD EQUITY INTERESTS

| <u>DESCRIPTION</u> | <u>BOOK VALUE</u> | <u>COST OR FMV</u> |
|-------------------------------|-------------------|------------------------|
| CLOSELY-HELD EQUITY INTERESTS | 3,017,092. | COST |
| TOTALS | <u>3,017,092.</u> | |

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

Statement of Activities Outside the United States

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Employer identification number

53-0196572

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 region | (d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for and investments in region |
|---|-------------------------------------|--|---|--|--|
| (1) EAST ASIA AND THE PACIFIC | | 96. | PROGRAM SERVICES | INFO/MEMBERSHIP SVCS | 23,592,699. |
| (2) EUROPE | | 149. | PROGRAM SERVICES | INFO/MEMBERSHIP SVCS | 12,985,872. |
| (3) MIDDLE EAST AND NORTH AFRICA | | 6. | PROGRAM SERVICES | INFO/MEMBERSHIP SVCS | 737,704. |
| (4) NORTH AMERICA | | 42. | PROGRAM SERVICES | INFO/MEMBERSHIP SVCS | 803,556. |
| (5) RUSSIA/INDEPENDENT STATES | | 2. | PROGRAM SERVICES | INFO/MEMBERSHIP SVCS | 34,237. |
| (6) SOUTH AMERICA | | 8. | PROGRAM SERVICES | INFO/MEMBERSHIP SVCS | 61,201. |
| (7) SOUTH ASIA | | 22. | PROGRAM SERVICES | INFO/MEMBERSHIP SVCS | 16,841,714. |
| (8) EUROPE | | | INVESTMENTS | | 320,450. |
| (9) NORTH AMERICA | | | GRANTMAKING | | 445,000. |
| (10) EUROPE | | | GRANTMAKING | | 335,000. |
| (11) MIDDLE EAST AND NORTH AFRICA | | | GRANTMAKING | | 220,000. |
| (12) EAST ASIA AND THE PACIFIC | | | GRANTMAKING | | 119,000. |
| (13) | | | | | |
| (14) | | | | | |
| (15) | | | | | |
| (16) | | | | | |
| (17) | | | | | |
| 3a Sub-total | | 325. | | | 56,496,433. |
| b Total from continuation sheets to Part I | | | | | |
| c Totals (add lines 3a and 3b) | | 325. | | | 56,496,433. |

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

Schedule F (Form 990) 2014

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

| 1 | (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|------|--------------------------|--|--------------------------|----------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (1) | | | NORTH AMERICA | GEN SUPPORT | 110,000. | CHECK | | N/A | N/A |
| (2) | | | NORTH AMERICA | GEN SUPPORT | 220,000. | CHECK | | N/A | N/A |
| (3) | | | NORTH AMERICA | GEN SUPPORT | 110,000. | CHECK | | N/A | N/A |
| (4) | | | EUROPE/ICELAND/GREENLAND | GEN SUPPORT | 50,000. | CHECK | | N/A | N/A |
| (5) | | | EUROPE/ICELAND/GREENLAND | GEN SUPPORT | 40,000. | CHECK | | N/A | N/A |
| (6) | | | EUROPE/ICELAND/GREENLAND | GEN SUPPORT | 220,000. | CHECK | | N/A | N/A |
| (7) | | | EAST ASIA/PACIFIC | GEN SUPPORT | 110,000. | CHECK | | N/A | N/A |
| (8) | | | MIDDLE EAST/NORTH AFRICA | GEN SUPPORT | 110,000. | CHECK | | N/A | N/A |
| (9) | | | MIDDLE EAST/NORTH AFRICA | GEN SUPPORT | 110,000. | CHECK | | N/A | N/A |
| (10) | | | | | | | | | |
| (11) | | | | | | | | | |
| (12) | | | | | | | | | |
| (13) | | | | | | | | | |
| (14) | | | | | | | | | |
| (15) | | | | | | | | | |
| (16) | | | | | | | | | |

- 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. 9.
- 3 Enter total number of other organizations or entities.

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|--------------------------|--------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
| (1) AWARDS | EUROPE/ICELAND/GREENLAND | 12. | 25,000. | CHECK | | N/A | N/A |
| (2) AWARDS | EAST ASIA/PACIFIC | 5. | 9,000. | CHECK | | N/A | N/A |
| (3) AWARDS | NORTH AMERICA | 1. | 5,000. | CHECK | | N/A | N/A |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |
| (13) | | | | | | | |
| (14) | | | | | | | |
| (15) | | | | | | | |
| (16) | | | | | | | |
| (17) | | | | | | | |
| (18) | | | | | | | |

Schedule F (Form 990) 2014

Part IV Foreign Forms

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

Schedule F (Form 990) 2014

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

PART I, LINE 2:

DESCRIPTION OF THE ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF
GRANT FUNDS OUTSIDE THE UNITED STATES:

THE AMERICAN CHEMICAL SOCIETY (ACS) REGULARLY MONITORS ITS GRANTS TO
ENSURE THAT THEY ARE USED FOR PROPER PURPOSES AND ARE NOT DIVERTED FROM
THEIR INTENDED USES. THESE MONITORING PROCEDURES INCLUDE RECEIPT OF
PERIODIC AND ANNUAL REPORTS OF EXPENDITURES AND BUDGETS, RESEARCH
MILESTONES/SIGNIFICANT OUTCOMES, SUMMARY AND TECHNICAL PROGRESS REPORTS,
AND RELEVANT PUBLICATIONS/PRESENTATIONS. ACS REVIEWS ALL REPORTS
SUBMITTED TO ENSURE COMPLIANCE WITH GRANT BUDGETS, ACS POLICIES, AND
LEGAL REQUIREMENTS.

PART I, LINE 3, COLUMN (F); PART II, LINE 1; AND PART III:

DESCRIPTION OF THE METHOD USED TO ACCOUNT FOR EXPENDITURES REPORTED ON
PART I, LINE 3, COLUMN (F); AND CASH GRANTS AND NON-CASH ASSISTANCE
REPORTED ON PART II, LINE 1; AND PART III.

THE AMERICAN CHEMICAL SOCIETY PREPARES ITS FINANCIAL STATEMENTS IN
CONFORMITY WITH ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED
STATES OF AMERICA AND USES THE ACCRUAL METHOD OF ACCOUNTING. EXPENDITURES
REPORTED ON PART I, LINE 3, COLUMN (F), AND CASH GRANTS REPORTED ON PART
II, LINE 1, AND PART III ARE BASED ON THE ACCRUAL METHOD OF ACCOUNTING.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) PURDUE UNIVERSITY 610 PURDUE MALL, WEST LAFAYETTE, IN 47907 | 35-6002041 | 501(C)(3) | 773,750. | | N/A | N/A | GENERAL SUPPORT |
| (2) CORNELL UNIVERSITY P.O. BOX 22, ITHACA, NY 14850 | 15-0532082 | 501(C)(3) | 577,250. | | N/A | N/A | GENERAL SUPPORT |
| (3) UNIVERSITY OF HOUSTON P.O. BOX 988, HOUSTON, TX 77001 | 74-6001399 | TX STATE | 510,250. | | N/A | N/A | GENERAL SUPPORT |
| (4) THE UNIVERSITY OF ILLINOIS P.O. BOX 4610, SPRINGFIELD, IL 62708 | 37-6000511 | 501(C)(3) | 455,750. | | N/A | N/A | GENERAL SUPPORT |
| (5) THE REGENTS OF THE UNIVERSITY OF MICHIGAN 503 THOMPSON ST, ANN ARBOR, MI 48104 | 38-6006309 | 501(C)(3) | 441,153. | | N/A | N/A | GENERAL SUPPORT |
| (6) UNIVERSITY OF WASHINGTON 12455 COLLECTIONS DR, CHICAGO, IL 60693 | 91-6001537 | IL STATE | 440,000. | | N/A | N/A | GENERAL SUPPORT |
| (7) COLUMBIA UNIVERSITY 100 HAMILTON HALL, NEW YORK, NY 10027 | 13-5598093 | 501(C)(3) | 342,250. | | N/A | N/A | GENERAL SUPPORT |
| (8) INDIANA UNIVERSITY 930 W 10TH ST, INDIANAPOLIS, IN 46266 | 35-6001673 | IN STATE | 335,250. | | N/A | N/A | GENERAL SUPPORT |
| (9) RSRCH FNDTN OF THE STATE UNIV. OF NEW YORK 402 CROFTS HALL, BUFFALO, NY 14260 | 14-1368361 | 501(C)(3) | 330,000. | | N/A | N/A | GENERAL SUPPORT |
| (10) THE UNIVERSITY OF TEXAS AT ARLINGTON P.O. BOX 19136, ARLINGTON, TX 76019 | 75-6000121 | TX STATE | 330,000. | | N/A | N/A | GENERAL SUPPORT |
| (11) UNIVERSITY OF WISCONSIN SYSTEM P.O. BOX 4004, EAU CLAIRE, WI 54702 | 39-6006492 | WI STATE | 301,875. | | N/A | N/A | GENERAL SUPPORT |
| (12) UNIVERSITY OF TEXAS AT AUSTIN 105 E. 24TH ST, AUSTIN, TX 78712 | 74-6000203 | TX STATE | 275,475. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 58

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) THE PENNSYLVANIA STATE UNIVERSITY 227 W. BEAVER AVE, STATE COLLEGE, PA 16801 | 24-6000376 | PA STATE | 267,600. | | N/A | N/A | GENERAL SUPPORT |
| (2) UNIVERSITY OF UTAH 540 ARAPEEN DR, SALT LAKE CITY, UT 84112 | 87-6000525 | 501(C)(3) | 260,600. | | N/A | N/A | GENERAL SUPPORT |
| (3) TEXAS A&M UNIVERSITY 400 HARVEY PKWY., COLLEGE STATION, TX 77845 | 74-6000531 | TX STATE | 254,500. | | N/A | N/A | GENERAL SUPPORT |
| (4) UNIVERSITY OF NOTRE DAME 251 NIEUWLAND HALL, NOTRE DAME, IN 46556 | 35-0868188 | 501(C)(3) | 249,900. | | N/A | N/A | GENERAL SUPPORT |
| (5) UNIVERSITY OF SOUTH CAROLINA 1600 HAMPTON STREET, COLUMBIA, SC 29208 | 57-6001153 | SC STATE | 245,500. | | N/A | N/A | GENERAL SUPPORT |
| (6) UNIVERSITY OF CALIFORNIA-DAVIS P.O. BOX 989062, WEST SACRAMENTO, CA 95798 | 94-6036494 | 501(C)(3) | 245,050. | | N/A | N/A | GENERAL SUPPORT |
| (7) RSRCH FNDTN OF THE CITY UNIV. OF NEW YORK 7TH FLOOR, NEW YORK, NY 10036 | 13-1988190 | 501(C)(3) | 235,000. | | N/A | N/A | GENERAL SUPPORT |
| (8) UNIVERSITY OF MASSACHUSETTS GOODELL BUILDING, AMHERST, MA 01003 | 04-3167352 | MA STATE | 234,000. | | N/A | N/A | GENERAL SUPPORT |
| (9) REGENTS OF THE UNIVERSITY OF MINNESOTA 450 UNIV. GTWY, MINNEAPOLIS, MN 55455 | 41-6007513 | MN STATE | 231,250. | | N/A | N/A | GENERAL SUPPORT |
| (10) STEVENS INST. OF TECHNOLOGY CASTLE POINT ON HUDSON, HOBOKEN, NJ 07030 | 22-1487354 | 501(C)(3) | 230,000. | | N/A | N/A | GENERAL SUPPORT |
| (11) RICE UNIVERSITY P.O. BOX 1892, HOUSTON, TX 77251 | 74-1109620 | 501(C)(3) | 228,500. | | N/A | N/A | GENERAL SUPPORT |
| (12) UNIVERSITY OF MARYLAND EASTERN SHORE 3004 HAZEL HALL, PRINCESS ANNE, MD 21853 | 52-6002033 | 501(C)(3) | 228,500. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table ►

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 59

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public
Inspection

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) DREXEL UNIVERSITY 3201 ARCH ST, PHILADELPHIA, PA 19104 | 23-1352630 | PA STATE | 228,000. | | N/A | N/A | GENERAL SUPPORT |
| (2) NORTH CAROLINA STATE UNIVERSITY CAMPUS BOX 8201, RALEIGH, NC 27695 | 56-6000756 | NC STATE | 227,500. | | N/A | N/A | GENERAL SUPPORT |
| (3) UNIVERSITY OF AKRON 302 BUCHTEL MALL, AKRON, OH 44325 | 34-6002924 | OH STATE | 226,000. | | N/A | N/A | GENERAL SUPPORT |
| (4) CLEMSON UNIVERSITY FOUNDATION BOX 345355-ASB, CLEMSON, SC 29634 | 57-0426335 | 501(C)(3) | 225,000. | | N/A | N/A | GENERAL SUPPORT |
| (5) DARTMOUTH COLLEGE 6128 BURKE LABORATORY, HANOVER, NH 03755 | 02-0222111 | 501(C)(3) | 225,000. | | N/A | N/A | GENERAL SUPPORT |
| (6) UNIVERSITY OF CALIFORNIA-RIVERSIDE 900 UNIVERSITY AVE, RIVERSIDE, CA 92521 | 95-6006142 | CA STATE | 223,000. | | N/A | N/A | GENERAL SUPPORT |
| (7) THE REGENTS OF THE UNIVERSITY OF CA, MERCED 5200 N. LAKE RD, MERCED, CA 95344 | 27-0093858 | CA STATE | 222,500. | | N/A | N/A | GENERAL SUPPORT |
| (8) CARNEGIE MELLON UNIVERSITY P.O. BOX 371032M, PITTSBURGH, PA 15250 | 25-0969449 | 501(C)(3) | 220,000. | | N/A | N/A | GENERAL SUPPORT |
| (9) FLORIDA STATE UNIV. RESEARCH FNDTN., INC. P.O. BOX 3062744, TALLAHASSEE, FL 32310 | 59-3211153 | 501(C)(3) | 220,000. | | N/A | N/A | GENERAL SUPPORT |
| (10) GEORGIA TECH. RESEARCH CORPORATION P.O. BOX 100117, ATLANTA, GA 30384 | 58-0603146 | 501(C)(3) | 220,000. | | N/A | N/A | GENERAL SUPPORT |
| (11) UNIVERSITY OF SAINT THOMAS 2115 SUMMIT AVE, ST PAUL, MN 55105 | 41-0693970 | 501(C)(3) | 180,300. | | N/A | N/A | GENERAL SUPPORT |
| (12) ACS, NORTH JERSEY LOCAL SECTION 28 WINDING LANE, BLOOMFIELD, NJ 07003 | 22-6033933 | 501(C)(3) | 176,500. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 60

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public
Inspection

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) COLLEGE OF WILLIAM AND MARY P.O. BOX 8795, WILLIAMSBURG, VA 23187 | 54-6001718 | 501(C)(3) | 171,500. | | N/A | N/A | GENERAL SUPPORT |
| (2) RUTGERS, THE STATE UNIVERSITY OF NEW JERSEY ASBIII, 2ND FLOOR, BLOOMFIELD, NJ 08901 | 22-6001086 | 501(C)(3) | 162,901. | | N/A | N/A | GENERAL SUPPORT |
| (3) MASSACHUSETTS INSTITUTE OF TECHNOLOGY 77 MASSACHUSETTS AVE, CAMBRIDGE, MA 02139 | 04-2103594 | 501(C)(3) | 150,750. | | N/A | N/A | GENERAL SUPPORT |
| (4) BROAD INSTITUTE 415 MAIN ST, CAMBRIDGE, MA 02138 | 26-3428781 | 501(C)(3) | 150,000. | | N/A | N/A | GENERAL SUPPORT |
| (5) PRINCETON UNIVERSITY 70 PROSPECT AVENUE, PRINCETON, NJ 08540 | 21-0634501 | 501(C)(3) | 148,250. | | N/A | N/A | GENERAL SUPPORT |
| (6) CASE WESTERN RESERVE UNIVERSITY 10900 EUCLID AVE, CLEVELAND, OH 44106 | 34-1018992 | 501(C)(3) | 135,500. | | N/A | N/A | GENERAL SUPPORT |
| (7) IOWA STATE UNIVERSITY 3609 ASB, AMES, IA 50011 | 42-6004224 | IA STATE | 135,500. | | N/A | N/A | GENERAL SUPPORT |
| (8) VIRGINIA POLYTECHNIC INSTITUTE 222 BURRUSS HALL, BLACKSBURG, VA 24017 | 54-6001805 | 501(C)(3) | 129,250. | | N/A | N/A | GENERAL SUPPORT |
| (9) UNIVERSITY OF FLORIDA P.O. BOX 114025, GAINESVILLE, FL 32611 | 59-6002052 | FL STATE | 128,250. | | N/A | N/A | GENERAL SUPPORT |
| (10) UNIVERSITY OF CINCINNATI P.O. BOX 210061, CINCINNATI, OH 45221 | 31-6000989 | OH STATE | 126,500. | | N/A | N/A | GENERAL SUPPORT |
| (11) TEXAS STATE UNIVERSITY 601 UNIVERSITY DR, SAN MARCOS, TX 78666 | 74-6002248 | TX STATE | 125,000. | | N/A | N/A | GENERAL SUPPORT |
| (12) UNIVERSITY OF VERMONT 411 MAIN ST, BURLINGTON, VT 05405 | 03-0179440 | 501(C)(3) | 124,500. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 61

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) AUBURN UNIVERSITY 208 M. WHITE SMITH HALL, AUBURN, AL 36849 | 63-6000724 | AL STATE | 124,000. | | N/A | N/A | GENERAL SUPPORT |
| (2) PORTLAND STATE UNIVERSITY P.O. BOX 751, PORTLAND, OR 97207 | 48-1278529 | OR STATE | 122,800. | | N/A | N/A | GENERAL SUPPORT |
| (3) KANSAS STATE UNIVERSITY 10 ANDERSON HALL, MANHATTAN, KS 66506 | 48-0771751 | KS STATE | 122,500. | | N/A | N/A | GENERAL SUPPORT |
| (4) NORTH DAKOTA STATE UNIVERSITY 5140 19TH AVE. N, FARGO, ND 58102 | 45-6002439 | ND STATE | 122,000. | | N/A | N/A | GENERAL SUPPORT |
| (5) THE OHIO STATE UNIVERSITY 281 W. LANE AVE, COLUMBUS, OH 43210 | 31-6025986 | OH STATE | 122,000. | | N/A | N/A | GENERAL SUPPORT |
| (6) UNIVERSITY OF GEORGIA FOUNDATION 394 SOUTH LIEDGE AVE, ATHENS, GA 30602 | 58-1353149 | 501(C)(3) | 122,000. | | N/A | N/A | GENERAL SUPPORT |
| (7) UNIVERSITY OF MISSOURI 310 JESSE HALL, COLUMBIA, MO 65211 | 43-6003859 | MO STATE | 121,000. | | N/A | N/A | GENERAL SUPPORT |
| (8) SYRACUSE UNIVERSITY SKYTOP OFFICE BLDG., SYRACUSE, NY 13244 | 15-0532081 | 501(C)(3) | 120,000. | | N/A | N/A | GENERAL SUPPORT |
| (9) NORTHEASTERN UNIVERSITY 360 HUNTINGTON AVE., BOSTON, MA 02115 | 04-1679980 | 501(C)(3) | 119,600. | | N/A | N/A | GENERAL SUPPORT |
| (10) UNIVERSITY OF ALABAMA 318 ROSE ADMIN BLDG, TUSCALOOSA, AL 35487 | 63-6001138 | 501(C)(3) | 119,000. | | N/A | N/A | GENERAL SUPPORT |
| (11) FLORIDA INTERNATIONAL UNIVERSITY 11200 SW 8TH ST, MIAMI, FL 33199 | 65-0177616 | FL STATE | 118,300. | | N/A | N/A | GENERAL SUPPORT |
| (12) TEMPLE UNIVERSITY 1010 GOEHRING ST, PHILADELPHIA, PA 19122 | 23-1365971 | 501(C)(3) | 118,050. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table ►

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 62

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public
Inspection

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) UNIVERSITY OF CHICAGO 6054 S. DREXEL, CHICAGO, IL 61801 | 36-2177139 | 501(C)(3) | 116,500. | | N/A | N/A | GENERAL SUPPORT |
| (2) SOUTHERN METHODIST UNIVERSITY P.O.BOX 750259, DALLAS, TX 75275 | 75-0800689 | 501(C)(3) | 115,500. | | N/A | N/A | GENERAL SUPPORT |
| (3) LOUISIANA ST UNIVERSITY AG.& MECH. COLLEGE 125 THOMAS BOYD HALL,BATON ROUGE,LA 70803 | 72-6000848 | 501(C)(3) | 115,000. | | N/A | N/A | GENERAL SUPPORT |
| (4) LOYOLA UNIVERSITY OF CHICAGO LEWIS TOWERS, CHICAGO, IL 60611 | 36-1408475 | 501(C)(3) | 114,500. | | N/A | N/A | GENERAL SUPPORT |
| (5) WAYNE STATE UNIVERSITY 42 W. WARREN AVE, DETROIT, MI 48202 | 38-6028429 | 501(C)(3) | 114,350. | | N/A | N/A | GENERAL SUPPORT |
| (6) OKLAHOMA STATE UNIVERSITY DIRECTOR, STILLWATER,, OK 74078 | 73-6017987 | OK STATE | 113,500. | | N/A | N/A | GENERAL SUPPORT |
| (7) UNIVERSITY OF TENNESSEE 319 BUEHLER HALL, KNOXVILLE, TN 37132 | 62-6001636 | 501(C)(3) | 113,100. | | N/A | N/A | GENERAL SUPPORT |
| (8) UNIVERSITY OF TEXAS AT DALLAS 800 W. CAMPBELL RD, RICHARDSON, TX 75801 | 75-1305566 | 501(C)(3) | 112,800. | | N/A | N/A | GENERAL SUPPORT |
| (9) LEHIGH UNIVERSITY 526 BROADHEAD AVE, BETHLEHEM, PA 18015 | 24-0795445 | 501(C)(3) | 112,500. | | N/A | N/A | GENERAL SUPPORT |
| (10) OREGON STATE UNIVERSITY 308 KERR ADMIN. BLDG, CORVALLIS, OR 97331 | 61-1730890 | OR STATE | 112,500. | | N/A | N/A | GENERAL SUPPORT |
| (11) UNIVERSITY OF CALIFORNIA SANTA BARBARA FINANCIAL AID, SANTA BARBARA, CA 93106 | 95-6006145 | 501(C)(3) | 112,500. | | N/A | N/A | GENERAL SUPPORT |
| (12) WORCESTER POLYTECHNIC INSTITUTE 100 INSTITUTE ROAD, WORCESTER, MA 01609 | 04-2121659 | 501(C)(3) | 112,500. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 63

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public
Inspection

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) UNIVERSITY OF VIRGINIA P.O. BOX 400195, CHARLOTTESVILLE, VA 22904 | 54-6001796 | 501(C)(3) | 112,000. | | N/A | N/A | GENERAL SUPPORT |
| (2) EMORY UNIVERSITY 1515 DICKEY DR, ATLANTA, GA 30322 | 58-0566256 | 501(C)(3) | 111,550. | | N/A | N/A | GENERAL SUPPORT |
| (3) DUKE UNIVERSITY 334 NORTH BUILDING, DURHAM, NC 27708 | 56-0532129 | 501(C)(3) | 111,250. | | N/A | N/A | GENERAL SUPPORT |
| (4) UNIVERSITY OF NORTH CAROLINA-CHAPEL HILL POST OFFICE BOX 1080, CHAPEL HILL, NC 27514 | 56-6001393 | 501(C)(3) | 111,000. | | N/A | N/A | GENERAL SUPPORT |
| (5) UNIVERSITY OF NORTH DAKOTA BOX 7306, GRAND FORKS, ND 58202 | 45-6002491 | ND STATE | 111,000. | | N/A | N/A | GENERAL SUPPORT |
| (6) UNIVERSITY OF TULSA 800 S. TUCKER DRIVE, TULSA, OK 74104 | 73-0579298 | 501(C)(3) | 111,000. | | N/A | N/A | GENERAL SUPPORT |
| (7) WASHINGTON STATE UNIVERSITY P.O. BOX 641027, PULLMAN, WA 99164 | 91-6001108 | WA STATE | 111,000. | | N/A | N/A | GENERAL SUPPORT |
| (8) UNIVERSITY OF CALIFORNIA SANTA CRUZ 201 HAHN STUD ST, SANTA CRUZ, CA 95064 | 23-7394590 | 501(C)(3) | 110,800. | | N/A | N/A | GENERAL SUPPORT |
| (9) MIDDLE TENNESSEE STATE UNIVERSITY 1301 E. MAIN ST, MURFREESBORO, TN 37132 | 62-6005794 | TN STATE | 110,600. | | N/A | N/A | GENERAL SUPPORT |
| (10) UNIVERSITY OF CENTRAL FLORIDA 12424 RESEARCH PKWY, ORLANDO, FL 32826 | 59-2924021 | FL STATE | 110,600. | | N/A | N/A | GENERAL SUPPORT |
| (11) UNIVERSITY OF PITTSBURGH CONTROLLER'S OFFICE, PITTSBURGH, PA 15251 | 25-0965591 | 501(C)(3) | 110,500. | | N/A | N/A | GENERAL SUPPORT |
| (12) CENTRAL MICHIGAN UNIVERSITY WARRINER HALL, MOUNT PLEASANT, MI 48859 | 38-6004447 | 501(C)(3) | 110,300. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 64

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) TUFTS UNIVERSITY ADMIN. BUILDING, MEDFORD, MA 02144 | 04-2103634 | 501(C)(3) | 110,300. | | N/A | N/A | GENERAL SUPPORT |
| (2) SOUTHERN ILLINOIS UNIVERSITY 1202 DOUGLAS DR. E, CARBONDALE, IL 62901 | 37-6005961 | 501(C)(3) | 110,000. | | N/A | N/A | GENERAL SUPPORT |
| (3) STANFORD JUNIOR UNIVERSITY 635 KNIGHT WAY, SAN FRANCISCO, CA 94144 | 94-1156365 | 501(C)(3) | 110,000. | | N/A | N/A | GENERAL SUPPORT |
| (4) BOWLING GREEN STATE UNIVERSITY 312 ADMIN. BLDG., BOWLING GREEN, OH 43403 | 34-6402018 | OH STATE | 110,000. | | N/A | N/A | GENERAL SUPPORT |
| (5) REGENTS, UNIVERSITY OF IDAHO 875 PERIMETER DR, MOSCOW, ID 83844 | 82-6000945 | ID STATE | 110,000. | | N/A | N/A | GENERAL SUPPORT |
| (6) THE JOHNS HOPKINS UNIVERSITY 12529 COLLECTION DR, CHICAGO, IL 60693 | 52-0595110 | 501(C)(3) | 110,000. | | N/A | N/A | GENERAL SUPPORT |
| (7) UNIVERSITY OF HAWAII 2440 CAMPUS RD, HONOLULU, HI 96822 | 99-6000354 | HI STATE | 110,000. | | N/A | N/A | GENERAL SUPPORT |
| (8) UNIVERSITY OF KENTUCKY RESEARCH FOUNDATION P.O. BOX 931113, CLEVELAND, OH 44193 | 61-6033693 | 501(C)(3) | 110,000. | | N/A | N/A | GENERAL SUPPORT |
| (9) UNIVERSITY OF PENNSYLVANIA 3451 WALNUT ST, PHILADELPHIA, PA 19104 | 23-1352685 | 501(C)(3) | 110,000. | | N/A | N/A | GENERAL SUPPORT |
| (10) UNIVERSITY OF RHODE ISLAND 70 LOWER COLLEGE RD, KINGSTON, RI 02881 | 22-3011455 | RI STATE | 110,000. | | N/A | N/A | GENERAL SUPPORT |
| (11) UNIVERSITY OF WYOMING 1000 E. UNIVERSITY AVE, LARAMIE, WY 82071 | 83-6000331 | WY STATE | 110,000. | | N/A | N/A | GENERAL SUPPORT |
| (12) COLORADO STATE UNIVERSITY 408 UNIV. SR. CTR, FORT COLLINS, CO 80523 | 84-6000545 | CO STATE | 110,000. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 65

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) ACS, CALIFORNIA LOCAL SECTION 2950 MERCED ST, SAN LEANDRO, CA 94577 | 94-1358305 | 501(C)(3) | 96,769. | | N/A | N/A | GENERAL SUPPORT |
| (2) CSULA-UNIVERSITY AUXILLARY SRVS., INC. 5151 STATE UNIV. DR, LOS ANGELES, CA 90032 | 95-4016653 | 501(C)(3) | 91,000. | | N/A | N/A | GENERAL SUPPORT |
| (3) KENNESAW STATE UNIVERSITY FNDTN., INC. 1000 CHASTAIN RD, KENNESAW, GA 30144 | 23-7034345 | 501(C)(3) | 82,000. | | N/A | N/A | GENERAL SUPPORT |
| (4) UNIVERSITY OF SAN DIEGO 5998 ALCALA PARK, SAN DIEGO, CA 92110 | 95-2544535 | 501(C)(3) | 76,000. | | N/A | N/A | GENERAL SUPPORT |
| (5) NORTHERN KENTUCKY UNIVERSITY FNDTN., INC. NUNN DR. SC 204,HIGHLAND HEIGHTS, KY 41099 | 20-1787893 | 501(C)(3) | 73,300. | | N/A | N/A | GENERAL SUPPORT |
| (6) TRINITY UNIVERSITY ONE TRINITY PLACE, SAN ANTONIO, TX 78212 | 74-1109633 | 501(C)(3) | 72,500. | | N/A | N/A | GENERAL SUPPORT |
| (7) SOUTHERN ILLINOIS UNIVERSITY-EDWARDSVILLE 6 HAIRPIN DRIVE, EDWARDSVILLE, IL 62026 | 37-0986220 | IL STATE | 71,600. | | N/A | N/A | GENERAL SUPPORT |
| (8) TRANSYLVANIA UNIVERSITY 300 N BROADWAY, LEXINGTON, KY 40508 | 61-0444825 | 501(C)(3) | 70,600. | | N/A | N/A | GENERAL SUPPORT |
| (9) WESTERN WASHINGTON UNIVERSITY 516 HIGH STREET, BELLINGHAM, WA 98225 | 91-6000562 | WA STATE | 70,300. | | N/A | N/A | GENERAL SUPPORT |
| (10) EASTERN ILLINOIS UNIVERSITY 600 LINCOLN AVENUE, CHARLESTON, IL 61920 | 37-6013590 | IL STATE | 70,000. | | N/A | N/A | GENERAL SUPPORT |
| (11) CONCORD UNIVERSITY VERMILLION ST, ATHENS, WV 24712 | 55-0769622 | 501(C)(3) | 70,000. | | N/A | N/A | GENERAL SUPPORT |
| (12) FURMAN UNIVERSITY 3300 POINSETT HWY, GREENVILLE, SC 29613 | 57-0314395 | 501(C)(3) | 70,000. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 66

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public
Inspection

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) GUSTAVUS ADOLPHUS COLLEGE 800 W. COLLEGE AVE, ST. PETER, MN 56082 | 41-0695524 | 501(C)(3) | 70,000. | | N/A | N/A | GENERAL SUPPORT |
| (2) RANDOLPH-MACON COLLEGE 204 HENRY STREET, ASHLAND, VA 23005 | 54-0505940 | 501(C)(3) | 70,000. | | N/A | N/A | GENERAL SUPPORT |
| (3) SAVANNAH STATE UNIVERSITY P.O. BOX 20419, SAVANNAH, GA 31404 | 58-6002069 | GA STATE | 70,000. | | N/A | N/A | GENERAL SUPPORT |
| (4) THE CORPORATION OF HAVERFORD COLLEGE 370 LANCASTER AVE, HAVERFORD, PA 19041 | 23-6002304 | 501(C)(3) | 70,000. | | N/A | N/A | GENERAL SUPPORT |
| (5) UNIVERSITY OF NEBRASKA 905 WEST 25TH ST, KEARNEY, NE 68849 | 47-0049123 | 501(C)(3) | 70,000. | | N/A | N/A | GENERAL SUPPORT |
| (6) WILLAMETTE UNIVERSITY 900 STATE STREET, SALEM, OR 97301 | 93-0386972 | 501(C)(3) | 70,000. | | N/A | N/A | GENERAL SUPPORT |
| (7) ACS, INDIANA LOCAL SECTION P.O. BOX 47333, INDIANAPOLIS, IN 46247 | 35-6031737 | 501(C)(3) | 68,000. | | N/A | N/A | GENERAL SUPPORT |
| (8) COLORADO STATE UNIVERSITY FOUNDATION 1801 CAMPUS DLRY, FORT COLLINS, CO 80523 | 23-7098397 | 501(C)(3) | 64,000. | | N/A | N/A | GENERAL SUPPORT |
| (9) YALE UNIVERSITY P.O. BOX 208107, NEW HAVEN, CT 06520 | 06-0646973 | 501(C)(3) | 64,000. | | N/A | N/A | GENERAL SUPPORT |
| (10) WESTERN KENTUCKY RESEARCH FNDTN., INC 1906 C HGTS BLVD, BOWLING GREEN, KY 42101 | 61-1358086 | 501(C)(3) | 60,800. | | N/A | N/A | GENERAL SUPPORT |
| (11) CHEMICAL HERITAGE FOUNDATION 315 CHESTNUT ST, PHILADELPHIA, PA 19106 | 22-2817365 | 501(C)(3) | 60,000. | | N/A | N/A | GENERAL SUPPORT |
| (12) ROWAN UNIVERSITY 201 MULLICA HILL RD, GLASSBORO, NJ 08028 | 22-2764819 | NJ STATE | 59,500. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 67

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) OAKLAND UNIVERSITY 530 WILSON HALL, ROCHESTER, MI 48309 | 38-1714400 | MI STATE | 56,000. | | N/A | N/A | GENERAL SUPPORT |
| (2) CALIFORNIA STATE UNIVERSITY, EAST BAY FNDTN 25800 CARLOS BEE BLVD, HAYWARD, CA 94542 | 94-1524922 | 501(C)(3) | 55,000. | | N/A | N/A | GENERAL SUPPORT |
| (3) COLLEGE OF THE HOLY CROSS FENWICK 450, WORCESTER, MA 01610 | 04-2103558 | 501(C)(3) | 55,000. | | N/A | N/A | GENERAL SUPPORT |
| (4) NORTHERN MICHIGAN UNIVERSITY 1401 PRESQUE ISLE AVE, MARQUETTE, MI 49855 | 38-6029206 | MI STATE | 55,000. | | N/A | N/A | GENERAL SUPPORT |
| (5) PROVIDENCE COLLEGE 549 RIVER AVENUE, PROVIDENCE, RI 02918 | 05-0258932 | 501(C)(3) | 55,000. | | N/A | N/A | GENERAL SUPPORT |
| (6) RIPON COLLEGE 300 SEWARD STREET, RIPON, WI 54971 | 39-0826049 | 501(C)(3) | 55,000. | | N/A | N/A | GENERAL SUPPORT |
| (7) THE WILLIAM PATERSON UNIV. OF NEW JERSEY 300 POMPTON ROAD, WAYNE, NJ 07470 | 22-2781603 | NJ STATE | 55,000. | | N/A | N/A | GENERAL SUPPORT |
| (8) TRUSTEES OF UNION COLLEGE 807 UNION ST, SCHENECTADY, NY 12308 | 14-1338580 | 501(C)(3) | 55,000. | | N/A | N/A | GENERAL SUPPORT |
| (9) WIDENER UNIVERSITY ONE UNIVERSITY PLACE, CHESTER, PA 19013 | 23-1386178 | 501(C)(3) | 55,000. | | N/A | N/A | GENERAL SUPPORT |
| (10) CHEMICAL SOCIETY OF WASHINGTON 1155 16TH STREET, NW, WASHINGTON, DC 20036 | 52-6059804 | 501(C)(3) | 53,500. | | N/A | N/A | GENERAL SUPPORT |
| (11) ACS, GREATER HOUSTON LOCAL SECTION P.O. BOX 66181, HOUSTON, TX 77266 | 74-6045012 | 501(C)(3) | 53,000. | | N/A | N/A | GENERAL SUPPORT |
| (12) UNIVERSITY OF ROCHESTER WALLS HALL, ROCHESTER, NY 14627 | 06-0646973 | 501(C)(3) | 52,500. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table ►

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 68

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) VANDERBILT UNIVERSITY 2309 WEST END AVE, NASHVILLE, TN 37203 | 62-0476822 | 501(C)(3) | 44,750. | | N/A | N/A | GENERAL SUPPORT |
| (2) XAVIER UNIVERSITY 3800 VICTORY PKWY, CINCINNATI, OH 45207 | 31-0537516 | 501(C)(3) | 40,300. | | N/A | N/A | GENERAL SUPPORT |
| (3) MICHIGAN STATE UNIVERSITY FINANCIAL AID, EAST LANSING, MI 48824 | 38-6005984 | 501(C)(3) | 39,000. | | N/A | N/A | GENERAL SUPPORT |
| (4) UNIVERSITY OF COLORADO 140 AUSTIN BLUFFS PKWY, BOULDER, CO 80301 | 84-6000555 | 501(C)(3) | 36,050. | | N/A | N/A | GENERAL SUPPORT |
| (5) UNIVERSITY OF NORTHERN COLORADO CAMPUS BOX 20, GREELEY, CO 80639 | 84-6000546 | 501(C)(3) | 36,000. | | N/A | N/A | GENERAL SUPPORT |
| (6) STANFORD UNIVERSITY 355 GALVEZ ST, STANFORD, CA 94144 | 94-1156365 | 501(C)(3) | 34,850. | | N/A | N/A | GENERAL SUPPORT |
| (7) TRUSTEES OF AMHERST COLLEGE P.O. BOX 5000, AMHERST, MA 01002 | 04-2103542 | 501(C)(3) | 30,000. | | N/A | N/A | GENERAL SUPPORT |
| (8) STONY BROOK UNIVERSITY WEST CAMPUS, STONY BROOK, NY 11794 | 14-6013200 | 501(C)(3) | 27,500. | | N/A | N/A | GENERAL SUPPORT |
| (9) DUQUESNE UNIVERSITY 600 FORBES AVE, PITTSBURGH, PA 15282 | 25-1035663 | 501(C)(3) | 27,400. | | N/A | N/A | GENERAL SUPPORT |
| (10) NORTH CAROLINA A & T STATE UNIVERSITY 1601 E. MARKET ST, GREENSBORO, NC 27401 | 56-6000007 | 501(C)(3) | 25,000. | | N/A | N/A | GENERAL SUPPORT |
| (11) CENTRAL COLLEGE 812 UNIVERSITY ST, PELLA, IA 50219 | 42-0680344 | 501(C)(3) | 24,000. | | N/A | N/A | GENERAL SUPPORT |
| (12) UNIVERSITY OF WEST FLORIDA 11000 UNIVERSITY PKWY, PENSACOLA, FL 32514 | 15-9600187 | FL STATE | 22,850. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 69

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public
Inspection

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) ACS, AKRON LOCAL SECTION 368 NORTH MAIN ST, HUDSON, OH 44236 | 26-0090704 | 501(C)(3) | 21,500. | | N/A | N/A | GENERAL SUPPORT |
| (2) UNIVERSITY OF DELAWARE 224 HULLIHEN HALL, NEWARK, DE 19716 | 51-6000297 | 501(C)(3) | 21,250. | | N/A | N/A | GENERAL SUPPORT |
| (3) ACS, MINNESOTA LOAL SECTION P.O. BOX 64683, ST PAUL, MN 55164 | 41-6024526 | 501(C)(3) | 20,860. | | N/A | N/A | GENERAL SUPPORT |
| (4) IDAHO STATE UNIVERSITY 921 S. 8TH AVE STOP, POCA TELLO, ID 83209 | 82-6000924 | ID STATE | 18,000. | | N/A | N/A | GENERAL SUPPORT |
| (5) NEW MEXICO STATE UNIVERSITY FNDTN. BOX 30001 MSC 5100, LAS CRUCES, NM 88003 | 85-0170157 | 501(C)(3) | 18,000. | | N/A | N/A | GENERAL SUPPORT |
| (6) UNIVERSITY OF MIAMI P.O.BOX 248187, CORAL GABLES, FL 33124 | 59-0624458 | 501(C)(3) | 17,500. | | N/A | N/A | GENERAL SUPPORT |
| (7) CHEVRON 100 CHEVRON WAY, RICHMOND, CA 94802 | 94-0890210 | | 17,056. | | N/A | N/A | GENERAL SUPPORT |
| (8) ACS, SAN ANTONIO LOCAL SECTION 11123 OAK RISE, SAN ANTONIO, TX 78249 | 74-6052070 | 501(C)(3) | 16,500. | | N/A | N/A | GENERAL SUPPORT |
| (9) UNIVERSITY OF TOLEDO 2801 W. BANCROFT, TOLEDO, OH 43606 | 34-6401483 | 501(C)(3) | 16,100. | | N/A | N/A | GENERAL SUPPORT |
| (10) JACKSON STATE UNIVERSITY FINANCIAL AID POB 17065, JACKSON, MS 39211 | 64-6000507 | 501(C)(3) | 15,300. | | N/A | N/A | GENERAL SUPPORT |
| (11) ACS, CHEMICAL EDUCATION DIVISION 2225 S. EARL ST, LAFAYETTE, IN 47905 | 42-0935374 | 501(C)(3) | 14,500. | | N/A | N/A | GENERAL SUPPORT |
| (12) UNIVERSITY OF MASSACHUSETTS-AMHERST FNDTN. 100 MORRISSEY BLVD, AMHERST, MA 02125 | 54-2084125 | 501(C)(3) | 14,500. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 70

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public
Inspection

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) UNIVERSITY OF MICHIGAN-ANN ARBOR 2011 STUDENT BLDG, ANN ARBOR, MI 48109 | 38-6006309 | 501(C)(3) | 14,500. | | N/A | N/A | GENERAL SUPPORT |
| (2) UNIVERSITY OF MARYLAND COLLEGE PARK MITCHELL BUILDING, COLLEGE PARK, MD 20742 | 52-1076158 | MD STATE | 13,800. | | N/A | N/A | GENERAL SUPPORT |
| (3) STONEHILL COLLEGE 320 WASHINGTON ST, NORTH EASTON, MA 02357 | 04-2104229 | 501(C)(3) | 13,100. | | N/A | N/A | GENERAL SUPPORT |
| (4) ILLINOIS INSTITUTE OF TECHNOLOGY 3300 SOUTH FEDERAL ST, CHICAGO, IL 60616 | 36-2170136 | 501(C)(3) | 13,000. | | N/A | N/A | GENERAL SUPPORT |
| (5) UNIVERSITY OF TEXAS-TYLER 3900 UNIVERSITY BLVD, TYLER, TX 75799 | 75-1396988 | TX STATE | 13,000. | | N/A | N/A | GENERAL SUPPORT |
| (6) WESTERN WASHINGTON UNIVERSITY FNDTN. 516 HIGH STREET, BELLINGHAM, WA 98225 | 91-6073519 | 501(C)(3) | 13,000. | | N/A | N/A | GENERAL SUPPORT |
| (7) THE FORENSICS MENTORS INSTITUTE 2300 STRATFORD AVE, WILLOW GROVE, PA 19090 | 66-0684194 | 501(C)(3) | 13,000. | | N/A | N/A | GENERAL SUPPORT |
| (8) ACS, PITTSBURGH LOCAL SECTION 1010 GOEHRING ST, PITTSBURGH, PA 15212 | 23-7401645 | 501(C)(3) | 12,500. | | N/A | N/A | GENERAL SUPPORT |
| (9) NEW JERSEY INSTITUTE OF TECHNOLOGY P.O. BOX 18110, NEWARK, NJ 07191 | 22-6000910 | 501(C)(3) | 12,500. | | N/A | N/A | GENERAL SUPPORT |
| (10) UNIVERSITY OF CALIFORNIA-LA 10920 WILSHIRE BLVD, LOS ANGELES, CA 90024 | 95-6006143 | 501(C)(3) | 12,500. | | N/A | N/A | GENERAL SUPPORT |
| (11) UNIVERSITY OF MEMPHIS 213 SMITH CHEMISTRY BLDG, MEMPHIS, TN 38152 | 62-0648618 | 501(C)(3) | 12,500. | | N/A | N/A | GENERAL SUPPORT |
| (12) DELAWARE STATE UNIVERSITY 1200 N. DUPONT HWY, DOVER, DE 19901 | 51-0305893 | 501(C)(3) | 12,000. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 71

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) LANGSTON UNIVERSITY HAMILTON HALL, LANGSTON, OK 73050 | 11-3815948 | 501(C)(3) | 12,000. | | N/A | N/A | GENERAL SUPPORT |
| (2) MONTANA STATE UNIV. ALUM FOUNDATION P.O.BOX 173400, BOZEMAN, MT 59717 | 81-6001649 | 501(C)(3) | 12,000. | | N/A | N/A | GENERAL SUPPORT |
| (3) NCSU COLLEGE OF SCIENCES FOUNDATION, INC. CAMPUS BOX 7474, RALEIGH, NC 27695 | 58-1524289 | 501(C)(3) | 12,000. | | N/A | N/A | GENERAL SUPPORT |
| (4) UNIVERSITY OF CONNECTICUT 2390 ALUMNI DR, STORRS, CT 06269 | 71-6003252 | CT STATE | 12,000. | | N/A | N/A | GENERAL SUPPORT |
| (5) UNIVERSITY OF IDAHO FNDTN., INC. P.O. BOX 44291, MOSCOW, ID 83844 | 23-7098404 | 501(C)(3) | 12,000. | | N/A | N/A | GENERAL SUPPORT |
| (6) WVSU FOUNDATION, INC. 200 ERICKSON A CNTR, INSTITUTE, WV 25112 | 55-6019228 | 501(C)(3) | 12,000. | | N/A | N/A | GENERAL SUPPORT |
| (7) MONTANA STATE UNIVERSITY OFFICE OF GRANTS, BILLINGS, MT 89717 | 81-6010045 | MT STATE | 11,800. | | N/A | N/A | GENERAL SUPPORT |
| (8) CALVIN COLLEGE 3201 BURTON ST. SE, GRAND RAPIDS, MI 49546 | 38-3071514 | 501(C)(3) | 11,500. | | N/A | N/A | GENERAL SUPPORT |
| (9) UNIVERSITY OF SOUTHERN MISSISSIPPI 118 COLLEGE DR, HATTIESBURG, MS 39406 | 64-6000818 | 501(C)(3) | 11,000. | | N/A | N/A | GENERAL SUPPORT |
| (10) UNIVERSITY OF CALIFORNIA BERKELEY 250 SPROUL HALL, BERKELEY, CA 94720 | 94-6002123 | 501(C)(3) | 10,500. | | N/A | N/A | GENERAL SUPPORT |
| (11) UNIVERSITY OF PUERTO RICO MAYAGUEZ P.O.BOX 9000, MAYAGUEZ, PR 00928 | 66-0433761 | | 10,050. | | N/A | N/A | GENERAL SUPPORT |
| (12) ACS, SOUTHERN CALIFORNIA LOCAL SECTION 14934 S. FIGUEROA ST, GARDENA, CA 90248 | 95-2270255 | 501(C)(3) | 10,000. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 72

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) DENOVI LLC 651 SOUTH SUTTON RD, STREAMWOOD, IL 60107 | 45-1965489 | | 10,000. | | N/A | N/A | GENERAL SUPPORT |
| (2) SIOTEX 805 VALLEY W RD, SAN MARCOS, TX 78666 | 45-5675963 | | 10,000. | | N/A | N/A | GENERAL SUPPORT |
| (3) HARVARD UNIVERSITY 1350 MASS AVE, CAMBRIDGE, MA 02138 | 04-2103580 | 501(C)(3) | 9,700. | | N/A | N/A | GENERAL SUPPORT |
| (4) NORTHWESTERN UNIVERSITY 1801 HINMAN AVE, EVANSTON, IL 60204 | 36-2167817 | 501(C)(3) | 9,500. | | N/A | N/A | GENERAL SUPPORT |
| (5) FAIRLEIGH DICKINSON UNIVERSITY 1000 RIVER RD, MADISON, NJ 07666 | 22-1494434 | 501(C)(3) | 9,300. | | N/A | N/A | GENERAL SUPPORT |
| (6) LOYOLA MARYMONT UNIVERSITY ADMISSIONS, 1 LMU DR, LOS ANGELES, CA 90045 | 95-1643334 | 501(C)(3) | 9,000. | | N/A | N/A | GENERAL SUPPORT |
| (7) MISSISSIPPI STATE UNIVERSITY FNDTN. P.O. BOX 6149, MISSISSIPPI ST, MS 39762 | 64-0410581 | 501(C)(3) | 9,000. | | N/A | N/A | GENERAL SUPPORT |
| (8) ACS, CAROLINA PIEDMONT LOCAL SECTION 3830 MOUNTAIN COVE DR, CHARLOTTE, NC 28216 | 56-1317493 | 501(C)(3) | 8,750. | | N/A | N/A | GENERAL SUPPORT |
| (9) UNIVERSITY OF NORTH CAROLINA-CHARLOTTE 9201 UNIV. CITY BLVD, CHARLOTTE, NC 28223 | 56-0791228 | NC STATE | 8,750. | | N/A | N/A | GENERAL SUPPORT |
| (10) GEORGIA INSTITUTE OF TECHNOLOGY 225 NORTH AVE, ATLANTA, GA 30332 | 58-6002023 | 501(C)(3) | 8,500. | | N/A | N/A | GENERAL SUPPORT |
| (11) THE SCRIPPS RESEARCH INSTITUTE 10550 N TORREY P RD, LA JOLLA, CA 92037 | 33-0435954 | 501(C)(3) | 8,500. | | N/A | N/A | GENERAL SUPPORT |
| (12) ACS, NORTHEAST REGION 1433 CARNEGIE DR, VESTAL, NY 13850 | 46-3111366 | 501(C)(3) | 8,200. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table ►

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 73

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) BAYONNE HIGH SCHOOL 669 AVE, BAYONNE, NJ 07002 | 22-6002962 | NJ STATE | 8,000. | | N/A | N/A | GENERAL SUPPORT |
| (2) ACS, PURDUE LOCAL SECTION PURDUE UNIVERSITY, WEST LAFAYETTE, IN 47907 | 35-6041922 | 501(C)(3) | 8,000. | | N/A | N/A | GENERAL SUPPORT |
| (3) BROWN UNIVERSITY FONES ALLEY BOX 1827, PROVIDENCE, RI 02912 | 05-0258809 | 501(C)(3) | 7,750. | | N/A | N/A | GENERAL SUPPORT |
| (4) WILLIAMS COLLEGE P.O. BOX 37, WILLIAMSTOWN, MA 01267 | 04-2104847 | 501(C)(3) | 7,750. | | N/A | N/A | GENERAL SUPPORT |
| (5) CLARK ATLANTA UNIVERSITY 223 JAMES P. BRAWLEY DR, ATLANTA, GA 30314 | 58-1825259 | 501(C)(3) | 7,500. | | N/A | N/A | GENERAL SUPPORT |
| (6) MONTCLAIR STATE UNIVERSITY NORMAL AVE, UPPER MONTCLAIR, NJ 07046 | 22-6017209 | 501(C)(3) | 7,500. | | N/A | N/A | GENERAL SUPPORT |
| (7) NEW MEXICO INST. OF MINING & TECH. 801 LEROY PLACE, SOCORRO, NM 87801 | 85-6000411 | 501(C)(3) | 7,500. | | N/A | N/A | GENERAL SUPPORT |
| (8) TEXAS TECHNICAL UNIVERSITY BOX 45005, LUBBOCK, TX 79409 | 75-6002622 | TX STATE | 7,500. | | N/A | N/A | GENERAL SUPPORT |
| (9) ACS, MIDLAND LOCAL SECTION DELTA COLLEGE, MIDLAND, MI 48710 | 38-6076239 | 501(C)(3) | 7,150. | | N/A | N/A | GENERAL SUPPORT |
| (10) ACS, PORTLAND LOCAL SECTION 5000 N WILLAMETTE BLVD, PORTLAND, OR 97203 | 93-6034605 | 501(C)(3) | 7,000. | | N/A | N/A | GENERAL SUPPORT |
| (11) ACS, CHICAGO LOCAL SECTION 1400 RENAISSANCE DR, ABBOTT PARK, IL 60064 | 36-2287522 | 501(C)(3) | 7,000. | | N/A | N/A | GENERAL SUPPORT |
| (12) HARRISBURG UNIV. OF SCIENCE & TECHNOLOGY 326 MARKET ST, HARRISBURG, PA 17101 | 25-1900793 | 501(C)(3) | 6,750. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table ►

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 74

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public
Inspection

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) BOISE STATE UNIVERSITY 1910 UNIVERSITY DR, BOISE, ID 83725 | 82-6010706 | 501(C)(3) | 6,700. | | N/A | N/A | GENERAL SUPPORT |
| (2) EASTERN OREGON UNIVERSITY ONE UNIVERSITY BLVD, LA GRANDE, OR 97850 | 93-6001786 | OR STATE | 6,578. | | N/A | N/A | GENERAL SUPPORT |
| (3) ACS, NORTH CAROLINA LOCAL SECTION 101 LONGWOOD PL, CHAPEL HILL, NC 27514 | 56-6049892 | 501(C)(3) | 6,500. | | N/A | N/A | GENERAL SUPPORT |
| (4) GEORGIA ST UNIVERSITY FNDTN., INC. 788 PETIT SCIENCE CNTR, ATLANTA, GA 30302 | 58-6033185 | 501(C)(3) | 6,500. | | N/A | N/A | GENERAL SUPPORT |
| (5) SMITH COLLEGE 7 COLLEGE LANE, NORTHAMPTON, MA 01063 | 04-1843040 | 501(C)(3) | 6,500. | | N/A | N/A | GENERAL SUPPORT |
| (6) ACS, NEBRASKA LOCAL SECTION 326 HAMILTON HALL, LINCOLN, NE 68588 | 47-0586176 | 501(C)(3) | 6,400. | | N/A | N/A | GENERAL SUPPORT |
| (7) ACS, DETROIT LOCAL SECTION 3268 JOHN R ST, DEARBORN, MI 48128 | 38-6062823 | 501(C)(3) | 6,200. | | N/A | N/A | GENERAL SUPPORT |
| (8) UNIVERSITY OF THE SCIENCES 600 SOUTH 43RD ST, PHILADELPHIA, PA 19104 | 23-1352668 | 501(C)(3) | 6,170. | | N/A | N/A | GENERAL SUPPORT |
| (9) UNIVERSITY OF CALIFORNIA, SAN DIEGO OFFICE OF FINANCIAL AID, LA JOLLA, CA 92110 | 95-6006144 | 501(C)(3) | 6,050. | | N/A | N/A | GENERAL SUPPORT |
| (10) ACS, ANALYTICAL CHEMISTRY DIVISION 1 TRINITY PLACE, SAN ANTONIO, TX 78212 | 52-6054905 | 501(C)(3) | 6,000. | | N/A | N/A | GENERAL SUPPORT |
| (11) ALABAMA A&M UNIVERSITY 4900 MERIDIAN ST N, NORMAL, AL 35811 | 52-6054905 | AL STATE | 6,000. | | N/A | N/A | GENERAL SUPPORT |
| (12) ALCORN STATE UNIVERSITY FNDTN. 1000 ASU DR, LORMAN, MS 39096 | 64-0538018 | 501(C)(3) | 6,000. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 75

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|--|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) INDIANA UNIVERSITY OF PENNSYLVANIA 1011 SOUTH DR, INDIANA, PA 15705 | 25-1753112 | 501(C)(3) | 6,000. | | N/A | N/A | GENERAL SUPPORT |
| (2) NEW YORK UNIVERSITY 22 WASHINGTON SQUARE N, NEW YORK, NY 10011 | 13-5562308 | 501(C)(3) | 6,000. | | N/A | N/A | GENERAL SUPPORT |
| (3) SAM HOUSTON STATE UNIVERSITY P. O. BOX 2027, HUNTSVILLE, TX 77341 | 76-0079981 | 501(C)(3) | 6,000. | | N/A | N/A | GENERAL SUPPORT |
| (4) WESTERN GOVERNORS UNIVERSITY 4001 700 E, SALT LAKE CITY, UT 84107 | 84-1383926 | 501(C)(3) | 6,000. | | N/A | N/A | GENERAL SUPPORT |
| (5) ACS, PUERTO RICO LOCAL SECTION P.O. BOX 23346, SAN JUAN, PR 00931 | 66-0684194 | 501(C)(3) | 5,800. | | N/A | N/A | GENERAL SUPPORT |
| (6) UNIVERSITY OF NEW MEXICO MESA VISTA HALL, ALBUQUERQUE, NM 87131 | 85-6000642 | NM STATE | 5,800. | | N/A | N/A | GENERAL SUPPORT |
| (7) UNIVERSITY OF PUERTO RICO RIO PIEDRAS CAMPUS, SAN JUAN, PR 00928 | 66-0271278 | | 5,800. | | N/A | N/A | GENERAL SUPPORT |
| (8) WASHINGTON UNIVERSITY 1 BROOKINGS DR, ST LOUIS, MO 63130 | 43-0653611 | 501(C)(3) | 5,750. | | N/A | N/A | GENERAL SUPPORT |
| (9) HOWARD UNIVERSITY 2400 SIXTH ST, WASHINGTON, DC 20059 | 53-0204707 | 501(C)(3) | 5,500. | | N/A | N/A | GENERAL SUPPORT |
| (10) ROCHESTER INSTITUTE OF TECHNOLOGY 60 LOMB MEMORIAL DR, ROCHESTER, NY 14623 | 16-0743140 | 501(C)(3) | 5,500. | | N/A | N/A | GENERAL SUPPORT |
| (11) UNIVERSITY OF OKLAHOMA 1000 ASP AVE, NORMAN, OK 73019 | 73-6017987 | OK STATE | 5,500. | | N/A | N/A | GENERAL SUPPORT |
| (12) WICHITA STATE UNIVERSITY 1845 FAIRMOUNT AVE, WICHITA, KS 67260 | 48-6029925 | KS STATE | 5,500. | | N/A | N/A | GENERAL SUPPORT |

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

3 Enter total number of other organizations listed in the line 1 table

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 76

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public
Inspection

Employer identification number

53-0196572

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" to 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.

| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
|---|------------|-------------------------------|--------------------------|-----------------------------------|---|--|------------------------------------|
| (1) SAINT PETER'S COLLEGE 2611 KENENDY BLVD, JERSEY CITY, NJ 07306 | 22-1508627 | NJ STATE | 5,300. | | N/A | N/A | GENERAL SUPPORT |
| (2) DELTA COLLEGE 1961 DELTA RD, UNIVERSITY CENTER, MI 48710 | 38-6034011 | MI STATE | 5,250. | | N/A | N/A | GENERAL SUPPORT |
| (3) ST OLAF COLLEGE 1520 ST. OLAF AVE, NORTHFIELD, MN 55057 | 41-0693979 | 501(C)(3) | 5,250. | | N/A | N/A | GENERAL SUPPORT |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
| (8) | | | | | | | |
| (9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 228.

3 Enter total number of other organizations listed in the line 1 table 3.

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

Schedule I (Form 990) (2014)

JSA

4E1288 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 77

Part III **Grants and Other Assistance to Individuals in the United States.** 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 non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|---------------------------------|--------------------------|--------------------------|-----------------------------------|---|--|
| 1 AWARDS | 117. | 394,368. | | N/A | N/A |
| 2 FELLOWSHIPS | 24. | 179,515. | | N/A | N/A |
| 3 | | | | | |
| 4 | | | | | |
| 5 | | | | | |
| 6 | | | | | |
| 7 | | | | | |

Part IV **Supplemental Information.** Complete this part to provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

PART I, LINE 2:

DESCRIPTION OF THE ORGANIZATION'S PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE UNITED STATES. THE AMERICAN CHEMICAL SOCIETY (ACS) REGULARLY MONITORS ITS GRANTS TO ENSURE THAT THEY ARE USED FOR PROPER PURPOSES AND ARE NOT DIVERTED FROM THEIR INTENDED USES. THESE MONITORING PROCEDURES INCLUDE RECEIPT OF PERIODIC AND ANNUAL REPORTS OF EXPENDITURES AND BUDGETS, RESEARCH MILESTONES/SIGNIFICANT OUTCOMES, SUMMARY AND TECHNICAL PROGRESS REPORTS, AND RELEVANT PUBLICATIONS/PRESENTATIONS. ACS REVIEWS ALL REPORTS SUBMITTED TO ENSURE COMPLIANCE WITH GRANT BUDGETS, ACS POLICIES, AND LEGAL REQUIREMENTS.

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

Compensation Information

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

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Employer identification number

53-0196572

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

- a** Receive a severance payment or change-of-control payment?
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?
- c** Participate in, or receive payment from, an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

- a** The organization?
- b** Any related organization?
- If "Yes" to line 5a or 5b, describe in Part III.

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

- a** The organization?
- b** Any related organization?
- If "Yes" to line 6a or 6b, describe in Part III.

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

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

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

| | Yes | No |
|----|-----|----|
| 1a | X | |
| 2 | X | |
| 3 | | |
| 4a | | X |
| 4b | X | |
| 4c | | X |
| 5a | | X |
| 5b | | X |
| 6a | | X |
| 6b | | X |
| 7 | | X |
| 8 | | X |
| 9 | | |

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

Schedule J (Form 990) 2014

Schedule J (Form 990) 2014

Page **2****Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) 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 and/or 1099-MISC compensation | | | (C) Retirement and other deferred compensation | (D) Nontaxable benefits | (E) Total of columns (B)(i)-(D) | (F) Compensation in column (B) reported as deferred in prior Form 990 |
|---|------|--|-------------------------------------|-------------------------------------|--|-------------------------|---------------------------------|---|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | | | | |
| 1 MS. MADELEINE JACOBS EXECUTIVE DIRECTOR & CEO | (i) | 674,639. | 198,930. | 14,630. | 23,400. | 21,249. | 932,848. | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 2 MR. FLINT H. LEWIS SECRETARY & GENERAL COUNSEL | (i) | 328,921. | 73,830. | 3,345. | 23,400. | 26,965. | 456,461. | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 3 MR. BRIAN A. BERNSTEIN TREASURER & CFO | (i) | 366,996. | 82,390. | 44,798. | 23,400. | 26,699. | 544,283. | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 4 MR. MANUEL GUZMAN PRESIDENT, CAS | (i) | 678,258. | 99,980. | 2,776. | 23,400. | 26,546. | 830,960. | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 5 MR. ROBERT J. MASSIE PRESIDENT, CAS -RETIRED 4/1/14 | (i) | 224,842. | 220,710. | 177,504. | 23,400. | 5,039. | 651,495. | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 6 DR. BRIAN D. CRAWFORD PRESIDENT, PUBLICATIONS | (i) | 491,523. | 192,130. | 7,767. | 54,866. | 22,607. | 768,893. | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 7 MR. JOHN R. SULLIVAN CHIEF INFORMATION OFFICER | (i) | 347,016. | 77,600. | 1,967. | 23,400. | 27,647. | 477,630. | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 8 DR. MATTHEW TOUSSANT SVP, PRODUCT & CONTENT, CAS | (i) | 397,826. | 139,130. | 6,537. | 23,400. | 25,970. | 592,863. | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 9 DR. SUSAN L. KING SVP, JOURNALS PUBLISHING GRP | (i) | 302,464. | 103,240. | 1,691. | 23,400. | 9,922. | 440,717. | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 10 DR. MICHAEL DENNIS VP, LEGAL & APPLIED RSRCH, CAS | (i) | 268,526. | 85,910. | 1,689. | 23,350. | 24,907. | 404,382. | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 11 MR. BRANDON NORDIN VP, SALES MKTG DGT STGY, PUBS | (i) | 251,847. | 87,670. | 2,626. | 22,536. | 19,138. | 383,817. | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 12 MS. CHRISTINE MCCUE VP, MARKETING, CAS | (i) | 239,972. | 83,400. | 1,803. | 21,617. | 9,843. | 356,635. | 0 |
| | (ii) | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| 13 | (i) | | | | | | | |
| | (ii) | | | | | | | |
| 14 | (i) | | | | | | | |
| | (ii) | | | | | | | |
| 15 | (i) | | | | | | | |
| | (ii) | | | | | | | |
| 16 | (i) | | | | | | | |
| | (ii) | | | | | | | |

Schedule J (Form 990) 2014

Part III Supplemental Information

Complete this part to 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.

PART I, LINE 1A:

FOR EACH OF THE LISTED BENEFITS PROVIDED TO OR FOR A LISTED PERSON

PROVIDE IN PART III RELEVANT INFORMATION REGARDING THESE ITEMS:

TYPE OF BENEFIT: TAX INDEMNIFICATION AND GROSS-UP PAYMENTS.

IN 2014, THE ACS PROVIDED TO ALL EMPLOYEES GIFT CARDS OF NOMINAL AMOUNTS INCLUDING AN AMOUNT TO COVER THE TAX LIABILITY (TAX GROSS UP). THE GIFT CARDS WERE ALSO GIVEN TO THE THREE OFFICERS WHO WERE ACS EMPLOYEES, THREE KEY EMPLOYEES, AND THE FIVE HIGHLY COMPENSATED EMPLOYEES. THE BENEFIT WAS TREATED AS TAXABLE COMPENSATION FOR EACH EMPLOYEE.

TYPE OF BENEFIT: HEALTH CLUB FEES.

THIS IS A BENEFIT OFFERED TO ALL EMPLOYEES. THERE WERE TWO LISTED PERSONS (HIGHLY COMPENSATED EMPLOYEES) WHO ELECTED TO UTILIZE THIS BENEFIT. THE BENEFIT WAS TREATED AS TAXABLE COMPENSATION TO EACH LISTED PERSON.

TYPE OF BENEFIT: SOCIAL CLUB DUES. THE ACS PAID FOR SOCIAL CLUB MEMBERSHIP DUES FOR THREE OFFICERS. THE PAYMENTS WERE TREATED AS ORDINARY

Part III Supplemental Information

Complete this part to 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.

AND NECESSARY BUSINESS EXPENSES. THE ACS AND THE THREE OFFICERS USED THE CLUB'S FACILITIES TO CONDUCT ACS BUSINESS ACTIVITIES. THE BENEFIT WAS NOT TREATED AS TAXABLE COMPENSATION FOR EACH EMPLOYEE. ACS DOES NOT REIMBURSE EXPENSES INCURRED FOR PERSONAL USE.

PART I, LINE 4B:

NAMES OF LISTED PERSONS WHO PARTICIPATED IN, OR RECEIVED PAYMENTS FROM, A SUPPLEMENTAL NONQUALIFIED RETIREMENT PLAN:

MR. ROBERT J. MASSIE: AMOUNT PAID - \$37,620; AMOUNT ACCRUED - NONE MR.

BRIAN A. BERNSTEIN: AMOUNT PAID - \$39,148; AMOUNT ACCRUED -NONE

DR. BRIAN D. CRAWFORD: AMOUNT PAID - NONE; AMOUNT ACCRUED - \$31,466

TERMS AND CONDITIONS: THE ACS SUPPLEMENTAL EXECUTIVE RETIREMENT PLAN (SERP) PROVIDES ELIGIBLE EMPLOYEES BENEFITS TAXABLE UNDER SECTION 457(F) OF THE CODE TO SUPPLEMENT RETIREMENT BENEFITS UNDER THE ACS'S TAX-QUALIFIED RETIREMENT PLAN THAT ARE LOST BECAUSE OF THE APPLICATION OF CERTAIN DOLLAR LIMITATIONS APPLICABLE TO BENEFITS OF MANAGEMENT OR HIGHLY COMPENSATED EMPLOYEES UNDER THE ACS'S TAX-QUALIFIED RETIREMENT PLAN.

**SCHEDULE M
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

Noncash Contributions

- ▶ **Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.**
- ▶ **Attach to Form 990.**
- ▶ **Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.**

OMB No. 1545-0047

2014

**Open To Public
Inspection**

Employer identification number

53-0196572

Part I Types of Property

| | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
|--|-------------------------------|--|--|--|
| 1 Art - Works of art | | | | |
| 2 Art - Historical treasures | | | | |
| 3 Art - Fractional interests | | | | |
| 4 Books and publications | X | | 18,239. | FMV |
| 5 Clothing and household goods | | | | |
| 6 Cars and other vehicles | | | | |
| 7 Boats and planes | | | | |
| 8 Intellectual property | | | | |
| 9 Securities - Publicly traded | X | 5. | 197,429. | FMV |
| 10 Securities - Closely held stock | | | | |
| 11 Securities - Partnership, LLC, or trust interests | | | | |
| 12 Securities - Miscellaneous | | | | |
| 13 Qualified conservation contribution - Historic structures | | | | |
| 14 Qualified conservation contribution - Other | | | | |
| 15 Real estate - Residential | | | | |
| 16 Real estate - Commercial | | | | |
| 17 Real estate - Other | | | | |
| 18 Collectibles | | | | |
| 19 Food inventory | | | | |
| 20 Drugs and medical supplies | | | | |
| 21 Taxidermy | | | | |
| 22 Historical artifacts | | | | |
| 23 Scientific specimens | | | | |
| 24 Archeological artifacts | | | | |
| 25 Other ▶ (LAB SUPPLIES) | X | 6. | 5,315. | FMV |
| 26 Other ▶ () | | | | |
| 27 Other ▶ () | | | | |
| 28 Other ▶ () | | | | |

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement **29**

| | Yes | No |
|--|-----|----|
| 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? | | X |
| b If "Yes," describe the arrangement in Part II. | | |
| 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? | X | |
| 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? | | X |
| b If "Yes," describe in Part II. | | |
| 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II. | | |

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

Schedule M (Form 990) (2014)

JSA

4E1298 1.000

0006FE F48R 11/10/2015 3:17:00 PM V 14-7.6F

PAGE 83

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

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.**

OMB No. 1545-0047

2014

**Open to Public
Inspection**

Employer identification number

53-0196572

PART 111, LINE 4D

OTHER PROGRAM SERVICES INCLUDE THE AMERICAN CHEMICAL SOCIETY (ACS) MEMBER INSURANCE PROGRAM, ALSO KNOWN AS THE ACS GROUP LIFE INSURANCE TRUST, WHICH PROVIDES MEMBERS WITH INSURANCE COVERAGE THROUGH GROUP INSURANCE POLICIES. OFFERINGS INCLUDE TERM LIFE, TEN- AND TWENTY-YEAR LEVEL TERM LIFE, HIGH LIMIT ACCIDENTAL DEATH AND DISMEMBERMENT, HOSPITAL INDEMNITY, DISABILITY INCOME PROTECTION, SUPPLEMENTAL HEALTH, PROFESSIONAL LIABILITY, AND AUTO/HOMEOWNERS INSURANCE. OTHER PROGRAM SERVICE REVENUE ALSO INCLUDES INCOME FROM RENTAL ACTIVITY AS WELL AS OTHER MISCELLANEOUS REVENUE.

PART V, LINE 4A & 4B:

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)? YES.

IF "YES" ENTER THE NAME OF THE FOREIGN COUNTRY: UNITED KINGDOM

IN 2014, THE ACS MAINTAINED BANK ACCOUNTS IN THE UNITED KINGDOM FOR PURPOSES OF COLLECTING REVENUE AND PAYING EXPENSES DENOMINATED IN FOREIGN CURRENCIES.

| | |
|---------------------------|--------------------------------|
| Name of the organization | Employer identification number |
| AMERICAN CHEMICAL SOCIETY | 53-0196572 |

PART VI, SECTION A - GOVERNING BODY AND MANAGEMENT LINE 2:

DID ANY OFFICER, DIRECTOR, TRUSTEE, OR KEY EMPLOYEE HAVE A FAMILY RELATIONSHIP OR A BUSINESS RELATIONSHIP WITH ANY OTHER OFFICER, DIRECTOR, TRUSTEE, OR KEY EMPLOYEE? YES.

IN 2014, THE FOLLOWING INDIVIDUALS HAD BUSINESS RELATIONSHIPS BY SERVING TOGETHER (IN AN UNPAID CAPACITY) ON THE BOARD OF AN ACS RELATED ORGANIZATION, ACS INTERNATIONAL LTD.(ACSI): MADELEINE JACOBS (ACSI CHAIR OF THE BOARD), ROBERT MASSIE (ACSI PRESIDENT AND DIRECTOR, RETIRED 4/1/2014), AND MANUEL GUZMAN (ACSI PRESIDENT AND DIRECTOR). BRIAN BERNSTEIN SERVED AS AN ACSI OFFICER (SECRETARY/TREASURER), AND FLINT LEWIS AS AN ACSI DIRECTOR. THEY RECEIVED NO COMPENSATION FOR THEIR SERVICE AS DIRECTOR OR OFFICER OF ACSI.

LINE 6:

DID THE ORGANIZATION HAVE MEMBERS OR STOCKHOLDERS? YES.

THE AMERICAN CHEMICAL SOCIETY IS A FEDERALLY CHARTERED NOT-FOR-PROFIT CORPORATION WHOSE MEMBERSHIP IS OPEN TO INDIVIDUALS WHO ARE INTERESTED IN THE OBJECTS OF ACS AND WHO MEET THE REQUIREMENTS FOR MEMBERS OR STUDENT MEMBERS, AS PROVIDED IN THE ACS CONSTITUTION AND BYLAWS. THE ACS MAY APPROVE FOR MEMBER A PERSON WHO MEETS ANY OF THE REQUIREMENTS FOR FORMAL TRAINING, EXPERIENCE, OR EMPLOYMENT IN A CHEMICAL SCIENCE OR IN A RELATED FIELD OF NATURAL SCIENCE, ENGINEERING, TECHNOLOGY, OR SCIENCE EDUCATION. NATURAL SCIENCES ARE THOSE THAT DEAL WITH MATTER, ENERGY, AND THEIR INTERRELATIONSHIPS AND TRANSFORMATIONS.

Name of the organization

AMERICAN CHEMICAL SOCIETY

Employer identification number

53-0196572

THE ACS MAY APPROVE FOR STUDENT MEMBER, A PERSON WHO IS ACTIVELY WORKING TOWARD AN UNDERGRADUATE DEGREE IN A CHEMICAL SCIENCE OR IN A RELATED FIELD OF NATURAL SCIENCE, ENGINEERING, TECHNOLOGY, OR SCIENCE EDUCATION FROM AN APPROPRIATELY ACCREDITED EDUCATIONAL INSTITUTION, OR ONE ACCEPTABLE TO THE ACS.

IN 2014, THE FOLLOWING CATEGORIES OF MEMBERS HAD THE RIGHT TO ELECT THE MEMBERS OF THE GOVERNING BODY OR THEIR DELEGATES:

- REGULAR MEMBER - A PERSON THAT HAS A DEGREE OR CERTIFICATION IN CHEMICAL OR RELATED SCIENCES; OR CERTIFICATION AS A TEACHER OF A CHEMICAL SCIENCE.
- UNDERGRADUATE STUDENT MEMBER - A PERSON ACTIVELY WORKING TOWARD AN UNDERGRADUATE DEGREE IN CHEMISTRY OR IN A RELATED ACADEMIC DISCIPLINE, SHALL BE ENTITLED TO A FIVE-SIXTH DISCOUNT ON DUES. AN UNDERGRADUATE STUDENT MEMBER IS ENTITLED TO ALL PRIVILEGES OF MEMBERSHIP EXCEPT THAT OF HOLDING AN ELECTIVE POSITION OF THE ACS, ITS LOCAL SECTIONS, OR ITS DIVISIONS, AND THE PRIVILEGE OF SERVING AS TEMPORARY SUBSTITUTE COUNCILOR; HOWEVER, IF THE BYLAWS OF THE LOCAL SECTION OR DIVISION SO PERMIT, MAY HOLD AN ELECTIVE POSITION OF THE LOCAL SECTION OR DIVISION, OTHER THAN COUNCILOR OR ALTERNATE COUNCILOR.

LINE 7A:

DID THE ORGANIZATION HAVE MEMBERS, STOCKHOLDERS, OR OTHER PERSONS WHO HAD THE POWER TO ELECT OR APPOINT ONE OR MORE MEMBERS OF THE GOVERNING BODY?

| | |
|---------------------------|--------------------------------|
| Name of the organization | Employer identification number |
| AMERICAN CHEMICAL SOCIETY | 53-0196572 |

YES.

AS DESCRIBED ON LINE 6, ACS MEMBERS, OR THEIR ELECTED MEMBER REPRESENTATIVES ("COUNCILORS") FROM ACS LOCAL SECTIONS AND DIVISIONS, ELECT ACS BOARD MEMBERS. ALL ACS MEMBERS BECOME MEMBERS OF ACS DIVISIONS AND LOCAL SECTIONS. A DIVISION IS A GROUP OF 50 OR MORE MEMBERS WITH A COMMON INTEREST IN A PARTICULAR FIELD OF SOCIETY INTEREST AUTHORIZED BY THE ACS COUNCIL. A LOCAL SECTION IS A GROUP OF 50 OR MORE MEMBERS COVERING A TERRITORY APPROVED BY THE ACS COUNCIL.

IN 2014, THE ACS HAD 157,535 MEMBERS WHO WERE EITHER A REGULAR MEMBER OR AN UNDERGRADUATE STUDENT MEMBER, WHO ELECT THE ACS PRESIDENT-ELECT. IN ADDITION TO THE PRESIDENT-ELECT, THERE ARE TWO EX-OFFICIO VOTING MEMBERS OF THE BOARD OF DIRECTORS: THE CURRENT PRESIDENT AND THE MOST RECENT PAST PRESIDENT (BOTH ELECTED BY THE MEMBERSHIP IN PRIOR YEARS).

THE SIX DISTRICT DIRECTORS, WHO ALSO SERVE ON THE ACS BOARD, ARE ELECTED BY THE MEMBERS OF THE SIX GEOGRAPHICAL DISTRICTS AS PROVIDED IN THE BYLAWS, FROM WHICH THEY ARE TO SERVE.

IN ADDITION, THE SIX DIRECTORS-AT-LARGE ARE ELECTED BY THE COUNCIL. THE ACS COUNCIL IS COMPOSED OF THE ACS PRESIDENT, THE PRESIDENT-ELECT, THE DIRECTORS, THE PAST PRESIDENTS, THE EXECUTIVE DIRECTOR, THE SECRETARY, AND THE COUNCILORS REPRESENTING ACS DIVISIONS AND LOCAL SECTIONS, ALL OF WHOM SHALL BE KNOWN AS VOTING COUNCILORS, IF MEMBERS OF THE ACS. COUNCILORS ARE ELECTED BY DIVISION AND LOCAL SECTION MEMBERS (IN 2014,

Name of the organization

AMERICAN CHEMICAL SOCIETY

Employer identification number

53-0196572

ACS HAD 32 DIVISIONS AND 185 LOCAL SECTIONS). TWENTY PERCENT OF ELECTED COUNCILORS ARE ELECTED BY DIVISIONS AND 80% ARE ELECTED BY LOCAL SECTIONS.

PART VI, SECTION B - POLICIES, LINE 11B:

DESCRIBE IN SCHEDULE O THE PROCESS, IF ANY, USED BY THE ORGANIZATION TO REVIEW THIS FORM 990.

THE ACS FORM 990, INCLUDING REQUIRED SCHEDULES AND SUPPORTING DOCUMENTATION, WAS PREPARED BY THE ACS TAX COMPLIANCE AND REPORTING OFFICE (TAX OFFICE). A DETAILED REVIEW OF THE RETURN WAS CONDUCTED BY THE ASSISTANT DIRECTOR, FINANCIAL SERVICES, AND THE DIRECTOR OF FINANCE & ACS CONTROLLER. THE RETURN WAS THEN REVIEWED BY MEMBERS OF ACS SENIOR MANAGEMENT INCLUDING THE TREASURER & CHIEF FINANCIAL OFFICER, DIRECTOR OF HUMAN RESOURCES, DIRECTOR OF PUBLIC AFFAIRS, SECRETARY & GENERAL COUNSEL, AND EXECUTIVE DIRECTOR & CEO. IN ADDITION, THE RETURN WAS REVIEWED BY THE SOCIETY'S EXTERNAL TAX ADVISERS, KPMG LLP. PRIOR TO THE FILING OF THE RETURN WITH THE INTERNAL REVENUE SERVICE, A COPY OF THE FINAL FORM 990 AND REQUIRED SCHEDULES WAS MADE AVAILABLE TO EACH MEMBER OF THE BOARD OF DIRECTORS AND EACH MEMBER OF THE AUDIT COMMITTEE FOR THEIR REVIEW.

LINE 12C:

DID THE ORGANIZATION REGULARLY AND CONSISTENTLY MONITOR AND ENFORCE COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY? YES.

IF "YES", DESCRIBE IN SCHEDULE O HOW THIS IS DONE.

| | |
|---|--|
| Name of the organization AMERICAN CHEMICAL SOCIETY | Employer identification number 53-0196572 |
|---|--|

PURSUANT TO ACS BOARD REGULATIONS, DIRECTORS, OFFICERS, KEY EMPLOYEES, AND MEMBERS OF TWO ACS COMMITTEES (THE COMMITTEE ON BUDGET AND FINANCE AND THE COMMITTEE ON EDUCATION) ARE REQUIRED TO ANNUALLY SUBMIT A COMPLETED CONFLICT OF INTEREST DISCLOSURE FORM. THE ACS SECRETARY AND GENERAL COUNSEL REVIEWS EACH OF THE FORMS (EXCEPT HIS/HER OWN, WHICH IS REVIEWED BY THE EXECUTIVE DIRECTOR & CEO) AND ASSESSES WHETHER AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST EXISTS/MAY EXIST AND WHETHER THE INDIVIDUAL SHOULD REFRAIN FROM CONSIDERATION OF RELATED ITEMS.

WHENEVER ANY BUSINESS MATTER, WHICH IS TO BE CONSIDERED BY BOARD-RELATED BODIES, OFFICERS, OR KEY EMPLOYEES, INVOLVES ACTIVITIES OR INFORMATION THAT MIGHT DIRECTLY OR INDIRECTLY PLACE A PARTICIPANT IN A SPECIAL CONFLICT OF INTEREST, THEN THE AFFECTED INDIVIDUAL SHALL REFRAIN FROM PARTICIPATING IN THE CONSIDERATION OF, OR ANY VOTING UPON, SUCH MATTER.

IN ADDITION, THE ACS POLICIES AND PROCEDURES MANUAL INCLUDES A CONFLICT OF INTEREST POLICY APPLICABLE TO ALL ACS EMPLOYEES. UNDER THIS POLICY, A CONFLICT OF INTEREST OCCURS WHEN AN EMPLOYEE PERMITS THE POSSIBILITY OF GAIN TO HIMSELF/HERSELF OR HIS/HER IMMEDIATE FAMILY, OR PERMITS OTHERS TO HAVE INFLUENCE OVER HIS/HER JUDGMENT WHEN CARRYING OUT DUTIES ON BEHALF OF THE ACS. AN ACTION MAY CONSTITUTE A CONFLICT OF INTEREST WITHOUT BEING IN VIOLATION OF ANY LAWS, RULES, OR REGULATIONS. IF AN EMPLOYEE HAS QUESTIONS ABOUT OUTSIDE ACTIVITIES THAT MAY CONFLICT WITH THE ACS'S INTERESTS, THE EMPLOYEE IS REQUIRED TO CONSULT WITH HUMAN RESOURCES IN

| | |
|---------------------------|--------------------------------|
| Name of the organization | Employer identification number |
| AMERICAN CHEMICAL SOCIETY | 53-0196572 |

WRITING AND RECEIVES A FORMAL WRITTEN RESPONSE.

LINE 15:

DID THE PROCESS FOR DETERMINING COMPENSATION OF THE FOLLOWING PERSONS
INCLUDE A REVIEW AND APPROVAL BY INDEPENDENT PERSONS, COMPARABILITY DATA,
AND CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATION AND DECISION?

LINE 15A: THE ORGANIZATION'S CEO, EXECUTIVE DIRECTOR, OR TOP MANAGEMENT
OFFICIAL - YES.

LINE 15B: OTHER OFFICERS OR KEY EMPLOYEES OF THE ORGANIZATION - YES

IF "YES" TO LINE 15A OR 15B, - DESCRIBE THE PROCESS IN SCHEDULE O,
- IDENTIFY THE OFFICES OR POSITIONS FOR WHICH THE PROCESS WAS USED TO
ESTABLISH COMPENSATION OF THE PERSONS WHO SERVED IN THOSE OFFICES OR
POSITIONS,
- ENTER THE YEAR IN WHICH THE PROCESS WAS LAST UNDERTAKEN FOR EACH SUCH
PERSON.

THE ACS BOARD OF DIRECTORS DETERMINES THE SALARIES AND INCENTIVE PAY OF
THE ORGANIZATION'S EXECUTIVE DIRECTOR & CEO, TOP MANAGEMENT OFFICIALS,
OTHER OFFICERS, AND KEY EMPLOYEES.

THE ACS BOARD OF DIRECTORS IS ADVISED ON THE SALARIES AND INCENTIVE
PAYMENTS FOR THE EXECUTIVE DIRECTOR & CEO, OFFICERS, TOP MANAGEMENT
OFFICIALS, AND KEY EMPLOYEES BY THE ACS COMMITTEE ON EXECUTIVE

| | |
|---|--|
| Name of the organization AMERICAN CHEMICAL SOCIETY | Employer identification number 53-0196572 |
|---|--|

COMPENSATION. MEMBERS OF THIS COMMITTEE INCLUDE NONPAID ACS MEMBERS - THE ACS PRESIDENT-ELECT, THE ACS PRESIDENT, THE ACS PAST PRESIDENT, THE CHAIR OF THE ACS BUDGET & FINANCE COMMITTEE, AND TWO ACS MEMBERS WITH "EXPERTISE IN SENIOR AND EXECUTIVE STAFF COMPENSATION ISSUES" WHO ARE APPOINTED BY THE ACS BOARD CHAIR - AS WELL AS THE EXECUTIVE DIRECTOR & CEO WHO SERVES EX OFFICIO (NON-VOTING). THE CHAIR OF THIS COMMITTEE IS APPOINTED BY THE ACS BOARD CHAIR FROM AMONG THE COMMITTEE MEMBERS.

IN ADDITION, THE COMMITTEE ON EXECUTIVE COMPENSATION IS ADVISED ON THE SALARY AND INCENTIVE PAYMENT FOR THE EXECUTIVE DIRECTOR & CEO BY A SUBCOMMITTEE OF THE ACS BOARD'S EXECUTIVE COMMITTEE - THE COMMITTEE TO REVIEW THE EXECUTIVE DIRECTOR(CRED). MEMBERS OF THIS SUBCOMMITTEE INCLUDE THE ACS BOARD CHAIR, THE ACS PRESIDENT-ELECT, THE ACS PRESIDENT, THE ACS IMMEDIATE PAST PRESIDENT (PRESIDENTIAL SUCCESSION FROM PERFORMANCE YEAR) AND THE LONGEST TENURED BOARD MEMBER WHO IS AN ELECTED MEMBER OF THE BOARD'S EXECUTIVE COMMITTEE (FOR PERFORMANCE YEAR UNDER CONSIDERATION). THE CHAIR OF THIS SUBCOMMITTEE IS THE ACS BOARD CHAIR.

THE TOTAL CASH COMPENSATION FOR ACS'S EXECUTIVE POSITIONS IS REGULARLY BENCHMARKED AGAINST COMPARABLE EXECUTIVE POSITIONS USING INDEPENDENTLY PUBLISHED COMPENSATION SURVEY DATA AND INDEPENDENT EXECUTIVE CONSULTANTS.

THESE POSITIONS HAVE BEEN BENCHMARKED TEN SEPARATE TIMES BY WILLIAM M. MERCER, INC. (1994 AND 1997), KPMG PEAT MARWICK (1998), QUATT ASSOCIATES (2000, 2002, 2010, AND 2013), AON CONSULTING (2004), AND TOWERS PERRIN HR

Name of the organization

AMERICAN CHEMICAL SOCIETY

Employer identification number

53-0196572

SERVICES (2006 AND 2008).

THE SALARY INCREASES AND INCENTIVE PAYMENTS FOR THE EXECUTIVE DIRECTOR & CEO, OFFICERS, TOP MANAGEMENT OFFICIALS, AND KEY EMPLOYEES IN 2014 WERE BASED ON THE 2013 PERFORMANCE YEAR AND WERE REVIEWED BY THE COMMITTEE ON EXECUTIVE COMPENSATION AND THE ACS BOARD. THE COMMITTEE AND BOARD VOTED ON THESE INCREASES AND INCENTIVES WHICH WERE DOCUMENTED IN THE MINUTES FROM THE COMMITTEE AND BOARD MEETINGS. THE SALARY INCREASE AND INCENTIVE PAYMENT FOR THE EXECUTIVE DIRECTOR & CEO WERE ALSO REVIEWED BY THE CRED SUBCOMMITTEE. THE WRITTEN PERFORMANCE REVIEWS AND RELATED DOCUMENTATION WERE PROVIDED TO THE COMMITTEE MEMBERS AND THE ACS BOARD OF DIRECTORS. SALARY INCREASES FOR 2014 FOR ACS EXECUTIVES WERE PROCESSED AT THE END OF THE FIRST QUARTER 2015.

PART VI, SECTION C - DISCLOSURE, LINE 19:

DESCRIBE IN SCHEDULE O WHETHER (AND IF SO, HOW) THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC.

THE AMERICAN CHEMICAL SOCIETY'S CHARTER, CONSTITUTION, BYLAWS, REGULATIONS, WRITTEN CONFLICT OF INTEREST POLICY CONTAINED WITHIN ITS REGULATIONS, AND AUDITED FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC THROUGH THE ORGANIZATION'S WEBSITE AT [HTTP://WWW.ACS.ORG](http://www.acs.org). THE ACS HUMAN RESOURCES POLICIES AND PROCEDURES, AVAILABLE ONLY FOR EMPLOYEES AND NOT AVAILABLE TO THE PUBLIC, INCLUDE A WRITTEN CONFLICT OF INTEREST POLICY UNDER THE CODE OF ETHICS POLICY.

Name of the organization

AMERICAN CHEMICAL SOCIETY

Employer identification number

53-0196572

PART IX, LINE 11G:

OTHER FEES FOR SERVICES:

| | |
|-------------------------|--------------|
| ABSTRACTING SERVICES | \$32,577,228 |
| EDITORIAL FEES | 26,500,410 |
| CONSULTING FEES | 21,746,766 |
| MARKETING FEES | 19,982,447 |
| TEMPORARY FEES | 2,099,454 |
| OTHER PROFESSIONAL FEES | 1,500,500 |
| HONORARIA | 988,471 |
| WRITERS FEES | 670,729 |
| ADMINISTRATIVE FEES | 257,044 |
| SECURITY SERVICES FEES | 132,504 |

| | |
|------------------|---------------|
| TOTAL OTHER FEES | \$106,455,553 |
|------------------|---------------|

=====

PART XI, LINE 9

OTHER CHANGES IN NET ASSETS OR FUND BALANCES:

| | |
|----------------------------------|----------------|
| CHANGE IN PENSION FUNDING STATUS | (\$94,200,705) |
| ADJUSTMENT OF PLEDGES RECEIVABLE | (15,000) |
| GRANT REFUNDS | 230,308 |

| | |
|---|----------------|
| LINE 9, OTHER CHANGES IN NET ASSETS/FUND BALANCES | (\$93,985,397) |
|---|----------------|

=====

Name of the organization

AMERICAN CHEMICAL SOCIETY

Employer identification number

53-0196572

ATTACHMENT 1

FORM 990, PART III - PROGRAM SERVICE, LINE 4A

INFORMATION SERVICES -

THE AMERICAN CHEMICAL SOCIETY (ACS) ACHIEVES ITS GOAL AS AN
INDISPENSABLE PROFESSIONAL AND INFORMATION RESOURCE FOR MEMBERS
AND OTHER CHEMISTRY-RELATED PRACTITIONERS THROUGH TWO PUBLISHING
DIVISIONS, CHEMICAL ABSTRACTS SERVICE (CAS), AND ACS PUBLICATIONS.
THESE DIVISIONS PROVIDE SIGNIFICANT SERVICES TO ACS MEMBERS AND
THE GLOBAL SCIENTIFIC COMMUNITY WITH ACCURATE, TIMELY, AND
AUTHORITATIVE CHEMICAL AND RELATED SCIENTIFIC INFORMATION.

CHEMICAL ABSTRACTS SERVICE (CAS), A DIVISION OF THE AMERICAN
CHEMICAL SOCIETY, IS THE WORLD'S AUTHORITY FOR CHEMICAL
INFORMATION AND SOLUTIONS THAT ADVANCE RESEARCH AND DISCOVERY.
DEDICATED TO THE ACS VISION OF IMPROVING PEOPLE'S LIVES THROUGH
THE TRANSFORMING POWER OF CHEMISTRY, THE CAS TEAM OF HIGHLY
TRAINED SCIENTISTS FINDS, COLLECTS AND ORGANIZES ALL PUBLICLY
DISCLOSED SUBSTANCE INFORMATION, CREATING THE WORLD'S MOST
VALUABLE COLLECTION OF CONTENT THAT IS VITAL TO INNOVATION
WORLDWIDE. SCIENTIFIC RESEARCHERS AND PATENT PROFESSIONALS AROUND
THE WORLD RELY ON A SUITE OF RESEARCH SOLUTIONS FROM CAS THAT
ENABLE DISCOVERY AND FACILITATE WORKFLOWS.

CAS IS CREATING INNOVATIVE SOLUTIONS THAT IMPROVE EFFICIENCIES FOR
SCIENTISTS AND PATENT SEARCHERS AROUND THE WORLD. IN 2014, CAS
ESTABLISHED THE FOUNDATION AND BUILT THE INFRASTRUCTURE TO

Name of the organization

AMERICAN CHEMICAL SOCIETY

Employer identification number

53-0196572

ATTACHMENT 1 (CONT'D)

TRANSFORM THE ORGANIZATION FROM A PUBLISHER TO A SOLUTIONS PROVIDER. IN ADDITION TO PROVIDING THE LARGEST AND HIGHEST QUALITY CONTENT, CAS IS ABLE TO DELIVER INNOVATIVE, NEW SOLUTIONS FOR INTELLECTUAL PROPERTY AND SCIENCE PROFESSIONALS. CAS ENDED 2014 WITH A RICH PORTFOLIO OF NEW PRODUCTS READY FOR THE MARKET IN EARLY 2015.

CONSISTENT WITH PAST PERFORMANCE, CAS DATABASES EXPERIENCED ROBUST GROWTH, WITH MORE THAN 1.5 MILLION PATENTS, JOURNAL ARTICLES AND OTHER DISCLOSED RESEARCH SOURCES ADDED, FOR A NEW TOTAL OF MORE THAN 40 MILLION RECORDS AVAILABLE IN THE CAPLUS (SM) DATABASE. UPDATED DAILY, CAS ADDED MORE THAN 1.4 MILLION NEW SINGLE-STEP REACTIONS TO CASREACT®, WITH MORE THAN 77 MILLION SINGLE- AND MULTI-STEP REACTIONS, PLUS SYNTHETIC PREPARATIONS NOW AVAILABLE TO RESEARCHERS. MORE THAN 50,000 MARKUSH DIAGRAMS WERE ALSO ADDED TO THE MARPAT® STRUCTURE DATABASE LAST YEAR FROM NEARLY 21,000 PATENTS. BECAUSE OF THE WORK OF THE MORE THAN 1,000 SCIENTISTS AROUND THE WORLD WHO ASSEMBLE, CURATE, AND ASSURE THE QUALITY OF THE CAS DATABASES, RESEARCHERS CAN EFFICIENTLY AND RELIABLY EXPLORE THE LARGEST COLLECTION OF DISCLOSED CHEMICAL SYNTHESIS INFORMATION FROM 1840 TO THE PRESENT.

THE CAS REGISTRY (SM) IS THE LARGEST AND MOST AUTHORITATIVE COLLECTION OF CHEMICAL SUBSTANCE INFORMATION AVAILABLE TO RESEARCHERS. IN ADDITION TO COVERING SUBSTANCES FROM JOURNALS AND

Name of the organization

AMERICAN CHEMICAL SOCIETY

Employer identification number

53-0196572

ATTACHMENT 1 (CONT'D)

PATENTS, CAS REGISTRY INCLUDES SUBSTANCES FROM CHEMICAL CATALOGS, WORLDWIDE GOVERNMENTAL REGULATORY AGENCIES AND REPUTABLE WEB RESOURCES. WITH MORE THAN 13 MILLION NEW SUBSTANCES ADDED IN 2014, CAS REGISTRY CONTAINED A TOTAL OF MORE THAN 91 MILLION SUBSTANCES IN TOTAL. CAS REGISTRY ALSO PROVIDES ACCESS TO MORE THAN 65 MILLION SEQUENCES. IN ADDITION TO THE 1.3 MILLION EXPERIMENTAL SPECTRA ALREADY AVAILABLE IN THE CAS REGISTRY, THE COLLECTION WAS ENHANCED WITH NEARLY 100,000 NEW CARBON, PROTON AND HETEROATOM NMR SPECTRA TO PROVIDE EVEN MORE ACCESS TO HIGHLY VALUABLE PROPERTY DATA. THE CONTINUAL GROWTH AND UPDATING OF ORGANIC AND INORGANIC SUBSTANCES IN THE CAS REGISTRY DATABASE IS REPORTED WITH THE REGISTRY COUNTER ON THE CAS WEB SITE HOME PAGE (WWW.CAS.ORG).

THROUGH AN UNPARALLELED COMMITMENT TO QUALITY, RELIABILITY, AND INNOVATION, ACS PUBLICATIONS SERVES THE GLOBAL SCIENTIFIC COMMUNITY AS THE LEADING PUBLISHER OF 44 PEER-REVIEWED RESEARCH JOURNALS IN THE CHEMICAL AND RELATED SCIENCES, AND CHEMICAL & ENGINEERING NEWS (C&EN), THE LEADING NEWS MAGAZINE OF THE CHEMICAL WORLD. THROUGH ITS JOURNALS, ACS DELIVERS COST-EFFECTIVELY TO CUSTOMERS HIGHLY VALUED ESSENTIAL INFORMATION TO SUSTAIN SCHOLARSHIP AND DISCOVERY IN THE CHEMICAL SCIENCES AND RELATED DISCIPLINES.

LIVING UP TO THEIR REPUTATION AS "MOST TRUSTED, MOST CITED, AND

Name of the organization

AMERICAN CHEMICAL SOCIETY

Employer identification number

53-0196572

ATTACHMENT 1 (CONT'D)

MOST READ", ACS JOURNALS CONTINUED THEIR PREEMINENCE IN CITATIONS AND IMPACT FACTORS WHILE CONTINUING TO DEVELOP NEW AND ENHANCED CONTENT AND DELIVERY OPTIONS. MORE THAN 41,000 ARTICLES AUTHORED BY RESEARCH TEAMS GLOBALLY ARE SELECTED ANNUALLY FOR PUBLICATION WITHIN THE ACS'S PEER-REVIEWED JOURNALS, THROUGH A RIGOROUS EDITORIAL PROCESS THAT HAS SOLIDIFIED THE ACS'S PUBLISHING PORTFOLIO AS ONE OF PREEMINENCE IN TERMS OF BOTH SUBSEQUENT LITERATURE CITATIONS AND IMPACT FACTOR RANKING METRICS.

IN 2014, ACS PUBLICATIONS LAUNCHED AN AMBITIOUS 4-PILLAR OPEN ACCESS PUBLISHING STRATEGY TO POSITION ACS AS AN OPEN ACCESS PUBLISHER. THE PROGRAM DEBUTED ON JANUARY 1, 2014 WITH THE SELECTION OF THE FIRST ACS EDITORS' CHOICE ARTICLE. EACH DAY, A NOTEWORTHY ARTICLE FROM AN ACS JOURNAL WAS MADE OPENLY ACCESSIBLE; ARTICLES FROM EVERY JOURNAL WERE FEATURED DURING 2014, DRAWING MORE THAN 600,000 PAGE VIEWS. WITH ACS AUTHOR REWARDS, DIGITAL CERTIFICATES WERE PROVIDED TO THE MORE THAN 40,000 ACS AUTHORS OF RECORD IN 2014, AS A STIMULUS PROGRAM TO FACILITATE THE TRANSITION TO OPEN ACCESS.

2014 ALSO SAW A DOUBLING IN THE NUMBER OF AUTHORS OPTING TO PUBLISH USING EXPANDED OPTIONS AVAILABLE UNDER THE ACS AUTHORCHOICE LICENSE.

CHEMICAL & ENGINEERING NEWS, THE ACS'S WEEKLY NEWS MAGAZINE,

Name of the organization

AMERICAN CHEMICAL SOCIETY

Employer identification number

53-0196572

ATTACHMENT 1 (CONT'D)

REPORTS ON NEWS, EVENTS, AND TRENDS IN THE CHEMICAL ENTERPRISES -
INDUSTRY, GOVERNMENT, AND ACADEME - IN A TIMELY, ACCURATE, AND
BALANCED FASHION.

ATTACHMENT 2FORM 990, PART III - PROGRAM SERVICE, LINE 4B

EDUCATION AND MEMBERSHIP -

TEACHING AND LEARNING CHEMISTRY IN THE CONTEXT OF OUR WORLD IS A
HALLMARK OF THE RESOURCES, SERVICES, AND PRODUCTS PRODUCED BY ACS.
STUDENTS AND EDUCATORS KNOW THAT THE ACS IS SYNONYMOUS WITH
QUALITY. ACS CONTINUES TO BE A LEADER IN SCIENCE EDUCATION - TO
INSPIRE STUDENTS TO SEEK KNOWLEDGE AND CAREERS IN SCIENCE AND
PREPARE THEM FOR THE REALITIES OF THE GLOBAL MARKETPLACE.

IN 2014, ACS REACHED OUT TO THOUSANDS OF ELEMENTARY AND SECONDARY
SCHOOL STUDENTS IN NEW AND INNOVATIVE WAYS. ACS PROVIDED A NEW
GENERATION OF UNDERGRADUATE AND GRADUATE STUDENTS WITH
OPPORTUNITIES TO LEARN SKILLS THAT THEY WILL NEED TO COMPETE AND
SUCCEED AS THEY MOVE FORWARD WITH THEIR CAREERS.

THE AMERICAN ASSOCIATION OF CHEMISTRY TEACHERS (AAPT) LAUNCHED IN
2014. IT IS THE FIRST NATIONAL, CHEMISTRY-SPECIFIC ASSOCIATION OF
ITS KIND DEDICATED TO K-12 TEACHERS. THE AAPT WEBSITE DEBUTED
WITH 120 HIGH SCHOOL, 18 MIDDLE SCHOOL, AND 13 ELEMENTARY SCHOOL

| | |
|---------------------------|--------------------------------|
| Name of the organization | Employer identification number |
| AMERICAN CHEMICAL SOCIETY | 53-0196572 |

ATTACHMENT 2 (CONT'D)

RESOURCES IN 15 CATEGORIES; 22 PIECES OF ORIGINAL MULTIMEDIA;
HUNDREDS OF AUXILIARY FILES; AND INFORMATION ON UPCOMING EVENTS.
AT THE END OF DECEMBER, 2014, 1,570 INDIVIDUALS JOINED AACT, 89
PERCENT OF WHOM ARE K-12 TEACHERS.

ONE OF ACS'S MOST SUCCESSFUL EFFORTS, THE ACS SCHOLARS PROGRAM,
CONTINUES TO HELP UNDERREPRESENTED MINORITY STUDENTS ACHIEVE THEIR
DREAMS OF DEGREES AND CAREERS IN A BROAD RANGE OF CHEMICAL
SCIENCES. IN ALL, NEARLY 2,679 AFRICAN-AMERICAN, HISPANIC/LATINO,
AND NATIVE AMERICAN STUDENTS HAVE PARTICIPATED IN THE PROGRAM
SINCE 1995. OF THOSE, NEARLY 1,500 HAVE EARNED BACHELOR'S DEGREES
IN A CHEMICAL SCIENCE AND 40 PERCENT HAVE ENTERED THE CHEMICAL
SCIENCE WORKFORCE, MANY WITH ADVANCED DEGREES. MORE THAN 200 OF
THESE ACS SCHOLARS HAVE GONE ON TO EARN DOCTORAL DEGREES IN
CHEMISTRY, CHEMICAL ENGINEERING, OR A RELATED DISCIPLINE.

ANOTHER PREMIER PROGRAM, PROJECT SEED, OFFERS HIGH SCHOOL STUDENTS
THE RARE OPPORTUNITY TO WORK IN ACADEMIC, GOVERNMENT, OR
INDUSTRIAL RESEARCH LABORATORIES FOR AN EIGHT TO TEN WEEK TERM. IN
2014, 468 VOLUNTEER SCIENTISTS AND COORDINATORS MENTORED 423
STUDENTS IN NEARLY 140 INSTITUTIONS. THE PROJECT SEED SCHOLARSHIP
SUBCOMMITTEE AWARDED 28 PROJECT SEED COLLEGE SCHOLARSHIPS,
TOTALING \$140,000, TO FORMER SEED STUDENTS FOR THEIR FRESHMAN YEAR
IN COLLEGE.

THIS WAS A LANDMARK YEAR FOR THE ACS UNDERGRADUATE PROGRAMS.

Name of the organization

AMERICAN CHEMICAL SOCIETY

Employer identification number

53-0196572

ATTACHMENT 2 (CONT'D)

STUDENT MEMBERSHIP REACHED ALMOST 20,000 AT THE END OF 2014. THE ACS GRADUATE AND POSTDOCTORAL CHEMIST, THE ACS'S E-MAGAZINE FOR GRADUATE STUDENTS AND POSTDOCTORAL SCHOLARS, REACHED 21,000 SUBSCRIBERS.

THE ACS COMMITTEE ON EDUCATION (SOCED) APPROVED A PILOT PROGRAM OF INTERNATIONAL STUDENT CHAPTERS, AND SIX INTERNATIONAL STUDENT CHAPTERS, BASED IN EGYPT, GERMANY, INDIA, ITALY, MALAYSIA, AND SINGAPORE WERE CHARTERED.

THE ACS HIGH SCHOOL CHEMISTRY CLUB PROGRAM, ESTABLISHED IN 2005 WITH 15 CLUBS, NOW HAS MORE THAN 535 CLUBS INCLUDING 24 INTERNATIONAL CLUBS. A NEW KIDS' WEBSITE, ADVENTURES IN CHEMISTRY, WAS LAUNCHED IN MAY 2014. THE WEBSITE IS DESIGNED TO CAPTURE THE INTERESTS AND IMAGINATION OF PRE-K AND ELEMENTARY SCHOOL CHILDREN WITH VIDEOS, EXPERIMENTS AND GAMES.

ANOTHER EDUCATION PROGRAM IS THE ACS SCIENCE COACHES. THIS PROGRAM SUPPORTS VOLUNTEER CHEMISTS WHO ASSIST A TEACHER ON AN ON-GOING BASIS THROUGHOUT THE SCHOOL YEAR. IN THE 2014 SCHOOL YEAR, 200 CHEMIST - TEACHER PARTNERSHIPS IN 43 STATES, PUERTO RICO AND THE DISTRICT OF COLUMBIA WERE ACCEPTED INTO THE PROGRAM. THE PROGRAM ALSO RECEIVED A RECORD 237 APPLICATIONS IN 2014.

ACS MEMBERSHIP AND SCIENTIFIC ADVANCEMENT (M&SA) PROGRAMS ARE ADMINISTERED WITH THE VISION THAT ACS WILL BE THE PREMIER

Name of the organization

AMERICAN CHEMICAL SOCIETY

Employer identification number

53-0196572

ATTACHMENT 2 (CONT'D)

PROFESSIONAL MEMBERSHIP ORGANIZATION FOR ALL PRACTITIONERS OF CHEMISTRY. AS OF DECEMBER 31, 2014, THE ACS HAS MORE THAN 158,000 MEMBERS.

MEMBERSHIP PROGRAMS ARE BUILT AROUND FIVE FUNDAMENTAL OBJECTIVES:

- ADVANCE THE CHEMICAL SCIENCES AND TECHNOLOGIES THROUGH THE DELIVERY OF HIGH QUALITY PROGRAMS THAT PROVIDE CUTTING-EDGE TECHNICAL INFORMATION TO ALL PRACTITIONERS OF CHEMISTRY AND CHEMICAL ENGINEERING;
- COMMUNICATE THE VALUE OF CHEMISTRY AND CHEMICAL ENGINEERING TO THE PUBLIC BY PROVIDING EXCELLENT VOLUNTEER-BASED PROGRAMS AND ACTIVITIES TO MEMBERS, LOCAL SECTIONS, AND TECHNICAL DIVISIONS;
- SUPPORT A DIVERSE COMMUNITY OF CHEMICAL PROFESSIONALS THROUGH VALUE-BASED PROGRAMS, SERVICES, AND INFORMATION THAT ALLOW CHEMICAL PRACTITIONERS TO DEVELOP AND MANAGE THEIR CAREERS IN A GLOBAL ENVIRONMENT;
- ADVANCE THE FRONTIERS OF SCIENCE IN MULTIDISCIPLINARY, INTERNATIONAL CONTEXT; ENSURE ADVANCES IN SCIENTIFIC KNOWLEDGE AND EDUCATION BENEFIT THE GLOBAL SCIENTIFIC COMMUNITY; AND TO FOSTER A LIFELONG CONNECTION AMONG INTERNATIONAL CHEMICAL PROFESSIONALS TO ACS; AND
- ADVANCE THE IMPLEMENTATION OF GREEN CHEMISTRY AND ENGINEERING PRINCIPLES INTO ALL ASPECTS OF THE GLOBAL CHEMISTRY ENTERPRISE.

THE 2014 ACS NATIONAL MEETINGS IN DALLAS AND SAN FRANCISCO COMBINED ATTRACTED MORE THAN 22,000 PAPERS AND 30,000

Name of the organization

AMERICAN CHEMICAL SOCIETY

Employer identification number

53-0196572

ATTACHMENT 2 (CONT'D)

PARTICIPANTS. ACS ALSO HELD FIVE REGIONAL MEETINGS DRAWING NEARLY 3,000 PAPERS AND A COMBINED ATTENDANCE OF NEARLY 5,000. AT THE NATIONAL MEETINGS, THE ACS APP WAS RELEASED AND IT SUPPORTED THE ACS SUSTAINABILITY EFFORTS AND REDUCED THE PRINT-RUN OF THE ONSITE MEETING PROGRAMS BY 30%. FOR ITS MOBILE APP, ACS RECEIVED RECOGNITION AS THE "BEST IN SHOW" BY CONVENT MAGAZINE, A PUBLICATION OF THE PROFESSIONAL CONVENTION MANAGEMENT ASSOCIATION.

ACS NATIONAL MEETING AND EXPOSITIONS ALSO RECEIVED AN AWARD AS THE "SHOW WITH THE MOST COMMENDABLE GREEN INITIATIVES".

M&SA CONTINUES TO OFFER INNOVATIVE SOLUTIONS TO BETTER SERVE ACS MEMBERS. IN 2014, M&SA LAUNCHED ACS CAREER NAVIGATOR TO PROVIDE MEMBERS AND OTHER CHEMISTRY-RELATED PROFESSIONALS WITH A ONE-STOP-SHOP OF KEY RESOURCES TO HELP THEM SUCCEED IN THE GLOBAL CHEMISTRY ENTERPRISE WITH ALL STAGES OF THEIR CAREERS. ACS CAREER NAVIGATOR SEAMLESSLY COMBINES THE OFFERING OF ACS CAREER SERVICES, PROFESSIONAL EDUCATION, LEADERSHIP DEVELOPMENT AND MARKET INTELLIGENCE INTO A SINGLE, UNIFIED EXPERIENCE FOR ACS MEMBERS AND POTENTIAL MEMBERS. AT THE NATIONAL MEETINGS, TWO ONSITE NATIONAL CAREER FAIRS AND TWO LINKED CAREER FAIRS WERE HELD. TOGETHER, THESE FAIRS PROVIDED ABOUT 3,000 INDIVIDUALS THE OPPORTUNITY TO SPEAK TO 89 EMPLOYERS ABOUT 237 POSSIBLE JOBS.

IN AN EFFORT TO HELP LOCAL SECTIONS AND STUDENT CHAPTERS HOST EVENTS AND EASILY CREATE LOCAL NETWORKING OPPORTUNITIES, THE ACS INTRODUCED ACS PROGRAM-IN-A-BOX. USING THIS INNOVATIVE APPROACH,

Name of the organization

AMERICAN CHEMICAL SOCIETY

Employer identification number

53-0196572

ATTACHMENT 2 (CONT'D)

SPEAKERS ARE MADE AVAILABLE TO ACS GROUPS VIA YOUTUBE AND GOTOMEETING AND THE SECTIONS AND CHAPTERS ARRANGE EVENTS AROUND THOSE VIRTUAL PRESENTATIONS. IN 2014, MORE THAN 200 STUDENTS CHAPTERS AND LOCAL SECTIONS PARTICIPATED (INCLUDING 11 INTERNATIONAL SITES) AND ATTRACTED MORE THAN 4,000 MEMBERS OR POTENTIAL MEMBERS.

THE ACS OFFICE OF INTERNATIONAL ACTIVITIES SERVES AS THE FOCAL POINT FOR THE ACS AS IT REACHES OUT TO A GLOBAL COMMUNITY AND REFINES ITS EFFORTS TO BE MORE WELCOMING TO CHEMISTS WITH INTERNATIONAL INTERESTS. IN 2014, THE ACS STAFF ORGANIZED THE 2ND INTERNATIONAL WORKSHOP ON SUSTAINABILITY AND WATER QUALITY IN DELHI, INDIA IN COOPERATION WITH COLLEAGUES FROM THE UNIVERSITY OF DELHI AND A VARIETY OF GOVERNMENTAL AND PRIVATE ORGANIZATION EXPERTS ON WATER AND RELATED AREAS OF FOCUS. THE ACS ALSO RENEWED ITS MEMORANDUM OF UNDERSTANDING FOR ALLIANCE AND COLLABORATION WITH THE FEDERATION OF ASIAN CHEMICAL SOCIETIES, AND FORMULATED A NEW ALLIANCE WITH THE CANADIAN SOCIETY FOR CHEMISTRY.

THE ACS GREEN CHEMISTRY INSTITUTE® SERVES AS A NEXUS, OR GREEN CHEMISTRY "HUB," BY CONNECTING AN INTERNATIONAL NETWORK OF PRACTITIONERS FROM AROUND THE WORLD, INCLUDING GOVERNMENT, INDUSTRIAL, ACADEMIC, NON-GOVERNMENTAL ORGANIZATIONS, AND PRIVATE SECTORS. THE ACS GREEN CHEMISTRY INSTITUTE® OFFICIALLY LAUNCHED TWO INITIATIVES - FIRST, BRANDING FOR THE ACS GCI LOGO AND REFRESHING ITS WEBSITE WITH UPDATED, TIMELY AND HELPFUL CONTENT;

Name of the organization

AMERICAN CHEMICAL SOCIETY

Employer identification number

53-0196572

ATTACHMENT 2 (CONT'D)

AND SECOND, THE ACS GCI HYDRAULIC FRACTURING ROUNDTABLE. THIS NEW ROUNDTABLE WILL IDENTIFY OPPORTUNITIES FOR THE OIL AND GAS INDUSTRY TO USE GREEN CHEMISTRY AND ENGINEERING IN HYDRAULIC FRACTURING.

ATTACHMENT 3FORM 990, PART III - PROGRAM SERVICE, LINE 4C

ACS PETROLEUM RESEARCH FUND -

THE PETROLEUM RESEARCH FUND WAS ORIGINALLY ESTABLISHED AS A TRUST BY SEVEN MAJOR OIL COMPANIES IN 1944. THE AMERICAN CHEMICAL SOCIETY, TO WHOM THE ASSETS OF THE FUND WERE TRANSFERRED IN 2000, MUST USE THE INCOME "FOR ADVANCED SCIENTIFIC EDUCATION AND FUNDAMENTAL RESEARCH IN THE 'PETROLEUM FIELD', WHICH MAY INCLUDE ANY FIELD OF PURE SCIENCE WHICH IN THE JUDGMENT OF THE TRANSFEREE MAY AFFORD A BASIS FOR SUBSEQUENT RESEARCH DIRECTLY CONNECTED WITH THE PETROLEUM FIELD". IN 2014, THE ACS PRF FUNDED 192 GRANTS, TOTALING MORE THAN \$19.07 MILLION. THE GRANTS INCLUDED 75 NEW DIRECTIONS GRANTS; 74 DOCTORAL NEW INVESTIGATOR GRANTS; 21 UNDERGRADUATE RESEARCH GRANTS; AND 22 UNDERGRADUATE NEW INVESTIGATOR GRANTS.

THE FOLLOWING TYPES OF GRANTS ARE AMONG THOSE FUNDED BY THE ACS PETROLEUM RESEARCH FUND:

- RESEARCH GRANTS FOR FUNDAMENTAL RESEARCH IN THE PETROLEUM FIELD

| | |
|---|--|
| Name of the organization AMERICAN CHEMICAL SOCIETY | Employer identification number 53-0196572 |
|---|--|

ATTACHMENT 3 (CONT'D)

AT PHD-GRANTING INSTITUTIONS. RESEARCH GRANTS TO ACADEMIC INSTITUTIONS FOR REGULARLY APPOINTED FACULTY SCIENTISTS AND ENGINEERS TO ASSIST ADVANCED SCIENTIFIC EDUCATION AND FUNDAMENTAL RESEARCH.

- RESEARCH GRANTS FOR FUNDAMENTAL RESEARCH IN THE PETROLEUM FIELD AT THE UNDERGRADUATE LEVEL. RESEARCH GRANTS TO ACADEMIC INSTITUTIONS ON BEHALF OF FACULTY MEMBERS IN DEPARTMENTS NOT OFFERING A DOCTORAL DEGREE, TO SUPPORT THEIR RESEARCH WITH PARTICIPATION BY UNDERGRADUATES.

- RESEARCH GRANTS FOR FUNDAMENTAL RESEARCH IN THE PETROLEUM FIELD FOR NEW FACULTY - STARTER GRANTS TO ASSIST THE RESEARCH OF YOUNG FACULTY MEMBERS WITH A PHD DEGREE WHO ARE WITHIN THEIR FIRST THREE YEARS OF THEIR FIRST ACADEMIC APPOINTMENT AS REGULAR FACULTY MEMBERS OF COLLEGES AND UNIVERSITIES IN THE UNITED STATES.

ATTACHMENT 4FORM 990, PART VI, LINE 17 - STATES

AL,AK,AR,CA,CT,
FL,GA,HI,IL,KS,KY,MD,MA,MI,
MN,MS,NH,NJ,NM,NY,NC,OK,OR,PA,
RI,SC,TN,UT,VA,WV,WI,

| | |
|---------------------------|--------------------------------|
| Name of the organization | Employer identification number |
| AMERICAN CHEMICAL SOCIETY | 53-0196572 |
| ATTACHMENT 5 | |

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

| <u>NAME AND ADDRESS</u> | <u>DESCRIPTION OF SERVICES</u> | <u>COMPENSATION</u> |
|---|--------------------------------|---------------------|
| JAICI 6-25-4 HONKOMAGOMA, BUNKYO-KU 113 TOKYO JAPAN | ABSTRACTING & SALES | 9,940,014. |
| QUATRO GLOBAL SERVICES PVT LTD 119, UDYOG VIHAR, PHASE I 122015 GURGAON HARYANA INDIA | DATABASE SERVICES | 4,409,708. |
| MOLECULAR CONNECTIONS #2/2 KARIAPPA ROAD 560004 BASAVANAGUDI BANGALORE INDIA | DATABASE SERVICES | 4,107,290. |
| CAICI CO LTD 56 ZHI CHUN RD 100086 HAIDEN DISTRICT BEIJING CHINA | DATABASE SERVICES | 3,892,177. |
| FIZ-KARLSRUHE 76344 EGGENSTEIN-LEOPOLDSHAFEN GERMANY | DATABASE SERVICES | 3,886,290. |

**SCHEDULE R
(Form 990)**Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN CHEMICAL SOCIETY

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.

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

OMB No. 1545-0047

2014**Open to Public
Inspection**

Employer identification number

53-0196572

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) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |

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

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

Schedule R (Form 990) 2014

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

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 |
| (1) ACS INTERNATIONAL, LTD. 52-1916157 1155 16TH ST, NW WASHINGTON, DC 20036 | MARKETING | DC | ACS | C CORP | 5,716,815. | 3,307,771. | 100.0000 | x | |
| (2) HAMPDEN DATA SERVICES, LTD 98-1040114 32A STONEY ST. NG1 1LL NOTTINGHAM, UK | SOFTWARE DVLP | UK | ACS | C CORP | 1,838,381. | 453,154. | 100.0000 | x | |
| (3) ACS GROUP LIFE INSURANCE TRUST 23-7093797 1155 16TH ST, NW WASHINGTON, DC 20036 | INSURANCE | DC | ACS | GRANTOR TRUST | 16,184,026. | 50,727,835. | 100.0000 | x | |
| (4) | | | | | | | | | |
| (5) | | | | | | | | | |
| (6) | | | | | | | | | |
| (7) | | | | | | | | | |

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.

| | Yes | No |
|---|-----------|----|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | 1a | X |
| b Gift, grant, or capital contribution to related organization(s) | 1b | X |
| c Gift, grant, or capital contribution from related organization(s) | 1c | X |
| d Loans or loan guarantees to or for related organization(s) | 1d | X |
| e Loans or loan guarantees by related organization(s) | 1e | X |
| f Dividends from related organization(s) | 1f | X |
| g Sale of assets to related organization(s) | 1g | X |
| h Purchase of assets from related organization(s) | 1h | X |
| i Exchange of assets with related organization(s) | 1i | X |
| j Lease of facilities, equipment, or other assets to related organization(s) | 1j | X |
| k Lease of facilities, equipment, or other assets from related organization(s) | 1k | X |
| l Performance of services or membership or fundraising solicitations for related organization(s) | 1l | X |
| m Performance of services or membership or fundraising solicitations by related organization(s) | 1m | X |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | X |
| o Sharing of paid employees with related organization(s) | 1o | X |
| p Reimbursement paid to related organization(s) for expenses | 1p | X |
| q Reimbursement paid by related organization(s) for expenses | 1q | X |
| r Other transfer of cash or property to related organization(s) | 1r | X |
| s Other transfer of cash or property from related organization(s) | 1s | X |
| 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) ACS INTERNATIONAL, LTD. | M | 5,716,815. | FMV |
| (2) HAMPDEN DATA SERVICES, LTD. | M | 1,862,586. | FMV |
| (3) HAMPDEN DATA SERVICES, LTD. | F | 191,396. | FMV |
| (4) ACS GROUP LIFE INSURANCE TRUST | L | 613,526. | FMV |
| (5) ACS GROUP LIFE INSURANCE TRUST | S | 250,000. | FMV |
| (6) | | | |

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

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

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (e) Are all partners section 501(c)(3) organizations? | | (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 | | Yes | No | |
| (1) | | | | | | | | | | | | | |
| (2) | | | | | | | | | | | | | |
| (3) | | | | | | | | | | | | | |
| (4) | | | | | | | | | | | | | |
| (5) | | | | | | | | | | | | | |
| (6) | | | | | | | | | | | | | |
| (7) | | | | | | | | | | | | | |
| (8) | | | | | | | | | | | | | |
| (9) | | | | | | | | | | | | | |
| (10) | | | | | | | | | | | | | |
| (11) | | | | | | | | | | | | | |
| (12) | | | | | | | | | | | | | |
| (13) | | | | | | | | | | | | | |
| (14) | | | | | | | | | | | | | |
| (15) | | | | | | | | | | | | | |
| (16) | | | | | | | | | | | | | |

Part VII **Supplemental Information**

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

PART IV, LINE 3:

ACS GROUP LIFE INSURANCE TRUST (EIN: 23-7093797) IS A WHOLLY-OWNED
GRANTOR TRUST AND, AS SUCH, IS NOT CONSIDERED A SEPARATE TAXABLE ENTITY.
ALL ACTIVITIES OF THE TRUST ARE CONSOLIDATED WITH THE TAX RETURNS OF THE
AMERICAN CHEMICAL SOCIETY FOR TAX PURPOSES.