# Citizen Audit.org

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 By law, the IRS generally cannot redact the information on the form

OMB No 1545-0047

Open to Public Inspection

	rthe 2	2013 cale	endar vear ortax vear heginning	01-01-2013 , 2013, and ending	12-31-2013		
		pplicable	C Name of organization NUTRITION SCIENCE INITIATIVE	01 01 2013 , 2013, una chang	12 51 2015	D Employe	r identification number
_	Iress cha					45-467	6706
☐ Nar	ne chan	nge	Doing Business As				
┌ Inıt	ıal retur	m		nil is not delivered to street address) Roo	om/suite	E Telephone	e number
Ter	mınated	d	6020 CORNERSTONE CTW NO 240			· ·	14-5400
┌ Am	ended n	return	City or town, state or province, count SAN DIEGO, CA 92121	ry, and ZIP or foreign postal code		(030)3	14 3400
M App	lication	pending	SHIP SIEGO, GH SEIEI			<b>G</b> Gross rec	eıpts \$ 20,619,852
			F Name and address of prine DR PETER ATTIA	cipal officer		s this a group r	
			6020 CORNERSTONE CTW	NO 240	s	ubordinates?	ΓYes <b>Γ</b> No
			SAN DIEGO,CA 92121			re all subordina	ates
	x-exem	npt status	▼ 501(c)(3)	nsert no )		ncluded? f "No." attach a	list (see instructions)
- 1 W	obeito	· <b> -</b> \\/\\/	W NUSI ORG				
					1 (-)	Group exemptio	
	n of org rt I	ganization Sumi	Corporation Trust Association	Other ►	<b>L</b> Year	of formation 2012	M State of legal domicile CA
Га				or most significant activities			
			scribe the organization's mission E THE QUALITY OF SCIENCE I	N NUTRITION AND OBESITY R	ESEARCH TO	REDUCE THE	TOLLS OF OBESITY
9			•				
Ě	-						
Ę.	2 0	Check th	ıs box ► ıf the organization dis	continued its operations or dispo	sed of more th	an 25% of its n	et assets
Governance			,				ı
<b>25</b>				ng body (Part VI, line 1a)			3 6
ě			· -	f the governing body (Part VI, line	-		4 4
Activities &				alendar year 2013 (Part V, line 2 cessary)			5 8 6 0
đ			·	rt VIII, column (C), line 12			7a 0
				om Form 990-T, line 34			<b>7b</b> 0
						Prior Year	Current Year
_	8	Contrib	outions and grants (Part VIII, lin	e 1 h)		2,342,56	20,604,610
Revenue	9	Progra	m service revenue (Part VIII, lir	e 2g)			0 0
	10	Invest	ment income (Part VIII, column	(A), lines 3, 4, and 7d)		2,87	<u> </u>
2	١						0
Ę.	11	Other	revenue (Part VIII, column (A), l				
æ.	11 12	Other I	evenue—add lines 8 through 11	Ines 5, 6d, 8c, 9c, 10c, and 11e) (must equal Part VIII, column (A		2,345,44	20,619,852
<u> </u>		Other Total r	evenue—add lines 8 through 11	(must equal Part VIII, column (A	), line	2,345,44	
<u>~</u>	12 13 14	Other Internation of the Total reports 12).  Grants Benefit	evenue—add lines 8 through 11 and similar amounts paid (Part I) s paid to or for members (Part I)	(must equal Part VIII, column (A 	), line	2,345,44	0 5,993,386
	12 13	Other Internation of the Total reports 12).  Grants Benefit	evenue—add lines 8 through 11 and similar amounts paid (Part I) s paid to or for members (Part I)	(must equal Part VIII, column (A	), line	2,345,44 531,92	0 5,993,386
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	12 13 14 15	Other (12).  Grants Benefit Salarie 5-10) Profess	evenue—add lines 8 through 11 and similar amounts paid (Part I) s paid to or for members (Part I) s, other compensation, employed	(must equal Part VIII, column (A X, column (A), lines 1–3) (, column (A), line 4) e benefits (Part IX, column (A), line column (A), line 11e)	), line		0 5,993,386 0 0 6 1,140,399
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Firm's address 1501 FIFTH AVENUE SUITE 400

SAN DIEGO, CA 921013297

May the IRS discuss this return with the preparer shown above? (see instructions)

Paid

Preparer

**Use Only** 

Firm's EIN F 95-2694444

Phone no (619) 231-1977

✓ Yes ☐ No

Par		<b>nent of Program Servi</b> fSchedule O contains a resp											
1	Briefly describ	oe the organization's mission											
		NOMIC AND SOCIAL BURDE NCE IN NUTRITION AND OF		ESITY-RELA	TED CHRONIC DISEASE BY	IMPROVING THE							
2	the prior Form	zation undertake any significa 990 or 990-EZ?				┌ Yes ┌ No							
	If "Yes," desc	ribe these new services on Sc	hedule O										
3	services? .			n how it cond	ucts, any program	┌ Yes ┌ No							
	If "Yes," desc	f "Yes," describe these changes on Schedule O											
4	expenses Sec		organizations are require	d to report th	e largest program services, as ne amount of grants and alloca								
4a	(Code	) (Expenses \$	7,091,291 including gra	nts of \$	5,993,386 ) (Revenue \$	)							
	INDEPENDENT S HAVE THE ABILIT QUALITY OF SCI	CIENTISTS WHO PERFORM CONCEN IY TO REDUCE THE INDIVIDUAL, EC ENCE IN NUTRITION AND OBESITY I	ITRATED, CONNECTED EXPERIM ONOMIC, AND SOCIAL BURDEN RESEARCH NUSI FUNDS THREE	ENTS THAT PRO OF OBESITY AND TYPES OF STUI	H, AND (II) EDUCATION AND ENGAGE DVIDE DEFINITIVE ANSWERS TO IMP D OBESITY-RELATED CHRONIC DISE DIES (I) EFFICACY STUDIES, (II) EFFICACY STUDIES (II) EFFICACY STUDIES, (II) EFFICACY S	ORTANT QUESTIONS THAT ASE BY IMPROVING THE FECTIVENESS STUDIES, AND							
4b	(Code	) (Expenses \$	ıncludıng grar	nts of \$	) (Revenue \$	)							
<b>4</b> c	(Code	) (Expenses \$	ıncludıng grar	nts of \$	) (Revenue \$	)							
	Other program	m services (Describe in Sche	dule O)										
	(Expenses \$		iding grants of \$		) (Revenue \$	)							
4e	Total program	n service expenses 🕨	7,091,291										

Part TV	Check	list of	Required	<b>Schedules</b>

			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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
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		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 2	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part $IV^{\square}$	9		No
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		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10?  If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Νo
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part $\chi^{f G}$	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	12a	Yes	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If</i> "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
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	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> 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		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
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? If so, complete Schedule L, Part II	26		No
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		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than $$25,000$ in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Νo
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		Νo
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		No
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
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? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	20	Yes	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Pal	Statements Regarding Other 1R5 Fillings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V	<del></del>	Yes	.] No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   19		163	140
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable  1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	<b>1</b> c		
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			
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	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
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		
<b>4</b> a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		-140
С	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		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	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		No
ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
_	file Form 8282?	7c		Νo
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			
		8		
9	Sponsoring organizations maintaining donor advised funds.			
	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter			
	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			
1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
D	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
.3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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			
c	Enter the amount of reserves on hand			
4a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes " has it filed a Form 720 to report these payments? If "No " provide an explanation in Schedule O	14h		

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

Se	ection A. Governing Body and Management			
			Yes	No
<b>1</b> a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
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		No
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		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
	J , ,			
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
Se		evenu	<i>ie Cod</i> <b>Yes</b>	e.) No
		evenu 10a		
10a	ection B. Policies (This Section B requests information about policies not required by the Internal R			No
10a b	Did the organization have local chapters, branches, or affiliates?	10a		No
10a b 11a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a	Did the organization have local chapters, branches, or affiliates?	10a 10b	Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a	Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b	Yes Yes Yes Yes	No
10a b 11a b 12a b	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13	Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15	Did the organization have local chapters, branches, or affiliates?  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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?  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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No
10a b 11a b 12a b c 13 14 15 a b	Did the organization have local chapters, branches, or affiliates?  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?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done  Did the organization have a written whistleblower policy?  Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?  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?  The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	10a 10b 11a 12a 12b 12c 13 14	Yes Yes Yes Yes Yes Yes Yes	No No

- 17 List the States with which a copy of this Form 990 is required to be filed ►CA
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available.
  - ☐ 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, physical address, and telephone number of the person who possesses the books and records of the organization ►LACEY STENSON 6020 CORNERSTONE CT W240 SAN DIEGO, CA 92121 (858) 914-5400

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

### 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

( <b>A)</b> Name and Title	(B) A verage hours per week (list any hours	more pers	than on is	one bot	not box h ar	chec (, unle n offic ustee	ess er	(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(W- 2/1099- MISC)	(W- 2/1099- MISC)	from the organization and related organizations
(1) PETER ATTIA MD	75 00	х		Х				342,500	0	O
PRESIDENT				_^				312,300	Ŭ	
(2) JONATHAN LIM MD DIRECTOR	1 00	х						0	0	C
(3) JOHN SCHILLING MD	2 00									
CHAIRMAN		Х		Х				0	0	C
(4) SAUM SUTARIA MD	1 00							_	_	
DIRECTOR		X						0	0	C
(5) GARY TAUBES	40 00	, , , , , , , , , , , , , , , , , , ,						110,000	0	
DIRECTOR		X						110,000	0	C
(6) DAVID BERKOWITZ DIRECTOR	1 00	х						0	0	C
(7) RACHEL LANGER	1 00									
SECRETARY AND TREASURER		Х						0	0	C
(8) STACIE SPECTOR	40 00									
VP OF STRATEGY & EXTERNAL RELATIONS						X		126,798	0	C
(9) LACEY STENSON	40 00					х		120,000	0	C
DIRECTOR OF OPERATIONS										
					T					
										Form <b>990</b> (2012)

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

			1								I	<u> </u>		
	<b>(A)</b> Name and Title	and Title A verage Position (do not check			( <b>D</b> Report		<b>(E)</b> Reportable		<b>(F)</b> Estıma	ted				
		hours per week (list					unless officer	i	compen from		compensation from related		amount of compens	1
		any hours for related		a dire			stee)		organızat 2/1099-		organizations (W 2/1099-MISC)		from t rganızatı	
		organizations	Individual trustee or director	5	Office	₹ 9		Former	2/1033	MISC	2/10/3/14130		relate	ed
		below dotted line)		Institutional Trustee	Ÿ	employee	oye est d	좥	토				organıza	tions
			7 =	<u>š</u>		loye	l" ğ							
			<u>φ</u>	Tug		0	pens							
				å.			Highest compensated employee							
												+		
						-								
1b	Sub-Total				•			. 🔻						
c	Total from continuation sheet	s to Part VII, S	ection A	١.	•	•	•	•		500 300		-		
d	Total (add lines 1b and 1c) .				•	•				699,298		0		0
2	Total number of individuals (in \$100,000 of reportable compe						d abov	e) wi	no receive	a more tr	nan			
													Yes	
3	Did the organization list any fo							yee,	, or highest	compen	sated employee			
	on line 1a? If "Yes," complete S							•				3		No
4	For any individual listed on lin- organization and related organ													
	ındıvıdual				•	•		•				4	Yes	
5	Did any person listed on line 1 services rendered to the organ									anızatıon 	or individual for	_		
			,					<sub>F</sub> -				5		No_
	ection B. Independent Co													
1	Complete this table for your five compensation from the organization												tax year	
	N	(A) lame and business	address							Des	(B) scription of services		(C) Compen	
												#		
												$\dashv$		
									I			- 1		

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

\$100,000 of compensation from the organization  $\blacktriangleright 0$ 

		Check if Schedule O conf	tains a resnon	ise or note to any li	ne in this Part VIII			_
				ise of note to any n	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
2 E	1a	Federated campaigns .	. 1a					
s, Grants Amounts	ь	Membership dues	1b					
ភ្មុ	c	Fundraising events .	1c					
ffs Fg∃	d	Related organizations .	1d					
ons, Giffe Similar	e	Government grants (contributi	ons) <b>1e</b>					
Sir S	f	All other contributions, gifts, gi		20,604,610				
tributic Other	'	similar amounts not included a	above					
	g	Noncash contributions included 1a-1f \$	I in lines	5,065				
Coni and	h	Total. Add lines 1a-1f.			20,604,610			
				Business Code				
Program Serwce Revenue	2a			Busiliess Code				i
e ke	Ь							
ਨ ਜ	c							
3r vic	d							
<i>8</i>	e							
Terlio	f	All other program service	e revenue					
کِ ا	_	Total. Add lines 2a-2f		<u> </u>				
	g 3	Investment income (incl						
		and other similar amount	s)	•	15,242			15,242
	4	Income from investment of ta						
	5	Royalties						
	62	Gross rents (1) I	Real	(II) Personal				
	Ь	Less rental						
	l c	expenses Rental income						
	_	or (loss)	- \					
	d	Net rental income or (los	curities	<b>►</b> (II) O ther				
	7a	Gross amount from sales of assets other	unities	(II) Other				
	ь	Less cost or other basis and sales expenses						
	c	Gain or (loss)						
	d	Net gain or (loss)						
ane	8a	Gross income from fundr events (not including \$	aising					
Other Revenue		of contributions reported See Part IV, line 18.						
Jer	ь	Less direct expenses	-					
₹	c	Net income or (loss) from	L	events 🛌				
	9a	Gross income from gamii See Part IV, line 19 .						
	ь	Less direct expenses	-					
	l	Net income or (loss) from	L	/ities <b></b>				1
	10a	Gross sales of inventory returns and allowances						
	ь	Less cost of goods sold	-					
	l	Net income or (loss) from	L	entory 🛌				
		Miscellaneous Revenue	e	Business Code				
	11a							
	b							
	С							
	d	All other revenue	L					
	e	<b>Total.</b> Add lines 11a-11	d					
	12	Total revenue. See Instr	uctions		20,619,852	0	(	15,242

Form	990 (2013)				Page <b>10</b>
	t IX Statement of Functional Expenses				
Section	on $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. Al	l other organizati	ons must comp	lete column (A)	
	Check if Schedule O contains a response or note to any line in this	Part IX			<u> </u>
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States See Part IV, line 21	5,993,386	5,993,386		
2	Grants and other assistance to individuals in the United States See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	452,500	260,647	86,010	105,843
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	687,899	396,238	130,756	160,905
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
ь	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
	-				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	304,923	213,779	58,448	32,696
12	Advertising and promotion				
13	Office expenses	16,055	2,071	12,207	1,777
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	47,188	10,221	413	36,554
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	17,100	10,221	113	30,331
19	Conferences, conventions, and meetings				_
20	Interest				
21	Payments to affiliates				_
22	Depreciation, depletion, and amortization	13,204	660	12,280	264
23	Insurance	10,391		10,391	
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)	10,531		10,331	
а	EDUCATION & ENGAGEMENT	113,059	94,787	85	18,187
b	FACILITIES AND EQUIPMEN	61,602	26,079	27,934	7,589
c	TRANSPORTATION - RESEAR	55,290	55,290		
d	COMPUTER EXPENSES	51,342	20,287	25,340	5,715
e	All other expenses	51,109	17,846	8,711	24,552
25	Total functional expenses. Add lines 1 through 24e	7,857,948	7,091,291	372,575	394,082
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined		, , ,		, <u>-</u>
	educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

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>(B)</b> End of year
	1	Cash-non-interest-bearing	1,549,391	1	14,283,901
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	5,032	3	2,900
	4	Accounts receivable, net		4	<u> </u>
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		-	
Assets	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 employee beneficiary organizations (see instructions) Complete Part II of Schedule L		5	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	3,537	9	5,945
	10a	Land, buildings, and equipment cost or other basis Complete	180		3,0.5
	Ь	Less accumulated depreciation 10b 18,	137 58,247	10c	45,043
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	16,843		15,068
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,633,050	16	14,352,857
	17	Accounts payable and accrued expenses	1,000,000	17	. ,, ===, ==
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21			21	
<u>ie</u> s		Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabiliti	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u> </u>		persons Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D	71,388	25	29,291
	26	Total liabilities. Add lines 17 through 25	71,388	26	29,291
		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete	,		
ф Э		lines 27 through 29, and lines 33 and 34.			
Ĕ	27	Unrestricted net assets	1,561,662	27	2,216,952
<u></u>	28	Temporarily restricted net assets		28	12,106,614
<u>-</u>	29	Permanently restricted net assets		29	
Assets or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ┌ and complete lines 30 through 34.			
O .0	30	Capital stock or trust principal, or current funds		30	
Ř	31	Paid-in or capital surplus, or land, building or equipment fund		31	
S.	32	Retained earnings, endowment, accumulated income, or other funds		32	
Set 7	33	Total net assets or fund balances	1,561,662	33	14,323,566
ž	34	Total liabilities and net assets/fund balances	1,633,050	$\vdash$	14,352,857
			1,000,000	J-7	1-1,002,001

Par	Reconcilliation of Net Assets Check 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		20,6	519,852
2	Total expenses (must equal Part IX, column (A), line 25)	2		7,8	357,948
3	Revenue less expenses Subtract line 2 from line 1	3		12,7	761,904
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,5	561,662
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		14,	323,566
Par	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. Г
				Yes	No
1	Accounting method used to prepare the Form 990	-			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reasonable basis, consolidated basis, or both	viewed or	1		
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sebasis, consolidated basis, or both	eparate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for overs audit, review, or compilation of its financial statements and selection of an independent accountant?	ıght of th	e <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	n ın			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Single Audit Act and OMB Circular A-133?	the	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audit		3b		

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DLN: 93493234005124

OMB No 1545-0047

### **SCHEDULE A**

(Form 990 or 990EZ)

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. ▶ See separate instructions.

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

2013

Open to Public Inspection

Name	of	the	orga	niza	tion
NUTRIT	'IOI	I SCI	ENCE	INIT	IATIVE

Employer identification number

45-4676706

Par	+ T	Reas	on for Pu	blic Charity Sta	tus (All or	nanizatior	ns must con	nlete this	nart ) See		<u> </u>	
				te foundation becaus						nou actions	J.	
1	Г		-	on of churches, or a	· ·		= -	•	•			
2	_		•	in <b>section 170(b)(1</b>					(-)(-)(-)			
3	<u></u>			perative hospital se			•	ion 170(b)(	1)(A)(iii).			
4	,			h organization operat	=					(1)(A)(iii).	Enter the	
-	'			ty, and state			a			(-)()()-		
5	Γ	An orga	nization op	erated for the benefi	t of a college	e or univers	ity owned or	operated by	/ a governmer	ıtal unıt des	cribed in	
		sect ion	170(b)(1)(	(A)(iv). (Complete P	art II )							
6	Γ	A feder	al, state, or	local government or	governmen	tal unit des	cribed in <b>sec</b>	tion 170(b)	(1)(A)(v).			
7	굣	у по										
_	_			on 170(b)(1)(A)(vi).	•	•						
8	<u> </u>		•	described in <b>section</b>			•	•				
9	J	An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross										
				ities related to its e								
			_	oss investment inco				•		tax) from b	usinesses	
	_			ganızatıon after June								
L0 L1	<u> </u>			ganized and operated ganized and operated								
e	Г	<b>a</b> [	Type I	bes the type of supp b Type II c ox, I certify that the	Type II organization	I - Function is not con	nally integrat	ted <b>d</b> F ly or indired	Type III - Noted that the Type III - Note that Type	more disqua	alified pers	ons
			ian foundati 509(a)(2)	on managers and ot	ner than one	or more pu	iblicly suppor	rted organiz	ations describ	ed in section	on 509(a)	1) or
f				received a written de	etermination	from the I	RS that it is a	a Type I, Ty	pe II, or Type	III suppor	tıng organ	ızatıon,
			hıs box									Г
g				2006, has the organi	zation acce	pted any gi	ft or contribu	tion from an	y of the			
			g persons? erson who d	rectly or indirectly o	ontrols eith	ner alone or	together wit	h nersons d	escribed in (ii	)	Yes	No
				governing body of th			_	persons a	(		g(i)	+
			•	er of a person descri		-				<u> </u>	g(ii)	+
			•	lled entity of a perso			) above?				y(iii)	+-
h		. ,		ng information about		.,				[5	,(,	
							(2)					
	Nam		(ii) EIN	(iii) Type of organization	( <b>iv)</b> Is organızat		(v) Did yo		(vi) Is organiza		(vii) A mount o	
or	ganiz	ation		(described on	col (i) lıs		ın col (i)	•	col (i) or	-	support	
				lines 1 - 9 above or IRC section	your gove docume	_	suppo	ort <sup>7</sup>	ın the U	157		
				(see	docume	יווני						
				instructions))	V		+ ,, ,			T	$\dashv$	
					Yes	No	Yes	No	Yes	No		
						-		+		+		
						1		1		+		
Total				ı		1	1	1	I	1	1	

instructions

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 (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 2,342,567 20,604,610 22,947,177 include any "unusual grants ") 7 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 2,342,567 20,604,610 22,947,177 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 21,843,613 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column Public support. Subtract line 5 from 1,103,564 line 4 Section B. Total Support Calendar year (or fiscal year (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total beginning in) 🟲 2,342,567 20,604,610 22,947,177 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 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 IV) 11 Total support (Add lines 7 22,947,177 through 10) Gross receipts from related activities, etc (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check Section C. Computation of Public Support Percentage 14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage for 2012 Schedule A, Part II, line 14 15 15 16a 33 1/3% support test—2013. 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 b 33 1/3% support test—2012. 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 17a 10%-facts-and-circumstances test - 2013. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported ▶┌ organization b 10%-facts-and-circumstances test - 2012. 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 IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990 or 990-EZ) 2013 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

Cale	ndar year (or fiscal year beginning in) 🟲	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
2	include any "unusual grants ") 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						
3	Gross receipts from activities that						
	are not an unrelated trade or						
4	business under section 513 Tax revenues levied for the						
•	organization's benefit and either						
	paid to or expended on its						
_	behalf The value of services or facilities						<u> </u>
5	furnished by a governmental unit to						
	the organization without charge						
6	<b>Total.</b> Add lines 1 through 5						
7a	A mounts included on lines 1, 2,						
	and 3 received from disqualified persons						
ь	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						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6 ) ction B. Total Support						
	ndar year (or fiscal year beginning	( ) 2000	(1) 2010	( ) 2011	(1) 2012	( ) 2012	(C) T
				(A) 2011 I	(d) 2012	(e) 2013	(f) Total
	in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(4) 2012	(-,	(-,
9	in) ► A mounts from line 6	(a) 2009	( <b>B)</b> 2010	(6) 2011	(4) 2012	(5, 2222	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	in) ► A mounts from line 6 Gross income from interest,	(a) 2009	<b>(B)</b> 2010	(6) 2011	(4) 2012	(0, 2000	(7,7,5,5,1)
9	in) ► A mounts from line 6	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2012	(5,232	
9	in)  A mounts from line 6 Gross income from interest, dividends, payments received on	(a) 2009	<b>(b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated	(a) 2009	( <b>b)</b> 2010	(6) 2011	(1) 2012		
9 10a b	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	(a) 2009	( <b>b)</b> 2010	(6) 2011	(4) 2322		
9 10a b	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include	(a) 2009	( <b>b)</b> 2010	(6) 2011			
9 10a b c 11	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of	(a) 2009	( <b>b)</b> 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	(a) 2009	( <b>b)</b> 2010	(6) 2011			
9 10a b c 11	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c,	(a) 2009	( <b>b)</b> 2010	(c) 2011			
9 10a b c 11	In) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
9 10a b c 11 12	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second				
9 10a b c 11 12 13 14	in) A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here	or the organizati	on's first, second	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage for 2013	or the organizati ic Support Pe (line 8, column (	on's first, second ercentage f) divided by line	, thırd, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here  ction C. Computation of Publ Public support percentage from 201	or the organization of the	on's first, second ercentage f) divided by line art III, line 15	, third, fourth, or		a 501(c)(3) orga	nization,
9 10a b c 11 12 13 14 Se 15 16 Se	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the	on's first, second ercentage f) divided by line art III, line 15 me Percenta	, third, fourth, or 13, column (f))	fifth tax year as a	a 501(c)(3) orga 15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) Total support. (Add lines 9, 10c, 11, and 12) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization  ic Support Performance (line 8, column ( 2 Schedule A, Paragraphic Performance)  colors (line 10c, colors)	on's first, second ercentage f) divided by line art III, line 15 me Percentagolumn (f) divided	, third, fourth, or  13, column (f))  ge by line 13, colum	fifth tax year as a	15 16	nization,
9 10a b c 11 12 13 14 Se 15 16 Se 17 18	A mounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV ) Total support. (Add lines 9, 10c, 11, and 12 ) First five years. If the Form 990 is f check this box and stop here ction C. Computation of Publ Public support percentage from 201 ction D. Computation of Inve	or the organization of the organization of the organization of the second of the secon	on's first, second ercentage f) divided by line art III, line 15 me Percentago olumn (f) divided A, Part III, line 1	, third, fourth, or  13, column (f)) <b>ge</b> by line 13, column	fifth tax year as a	15 16	nization,

33 1/3% support tests—2012. 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 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV	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).

	Facts And Circumstances Test
Return Reference	Explanation
SHORT YEAR EXPLANATION	THE ORGANIZATION'S FIRST YEAR WAS A SHORT YEAR PERIOD FROM 01/17/2012 TO 12/31/12

Schedule A (Form 990 or 990-EZ) 2013

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DLN: 93493234005124

OMB No 1545-0047

**SCHEDULE D** 

(Form 990)

Department of the Treasury

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

Open to Public

emai	Revenue Service and its instruct	ions is at www.ns.gov/rormsso.		Inspection
	ne of the organization RITION SCIENCE INITIATIVE			oloyer identification number
Pa	rt I Organizations Maintaining Donor Adv	vised Funds or Other Similar F		or Accounts. Complete if t
	organization answered "Yes" to Form 990,		anas	or recounted complete in
		(a) Donor advised funds		(b) Funds and other accounts
	Total number at end of year			
	Aggregate contributions to (during year)			
	Aggregate grants from (during year)			
	Aggregate value at end of year			
	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the organization of	<u> </u>	nor advi	rsed Yes N
	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benef conferring impermissible private benefit?			
ar	t III Conservation Easements. Complete if	the organization answered "Yes" i	to Forn	n 990, Part IV, line 7.
	Purpose(s) of conservation easements held by the organization of land for public use (e.g., recreation Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a	anization (check all that apply) or education)	n histor certifie	rically important land area d historic structure
	easement on the last day of the tax year			
				Held at the End of the Year
	Total number of conservation easements		2a	
	Total acreage restricted by conservation easements		2b	
	Number of conservation easements on a certified histo	, ,	2c	
	Number of conservation easements included in (c) acq historic structure listed in the National Register		2d	
	Number of conservation easements modified, transferrent the tax year -	ed, released, extinguisned, or terminati	ea by tr	ne organization during
	Number of states where property subject to conservati	on easement is located ►		
	Does the organization have a written policy regarding t enforcement of the conservation easements it holds?	he periodic monitoring, inspection, han	dling of	f violations, and <b>Yes N</b>
	Staff and volunteer hours devoted to monitoring, inspec	cting, and enforcing conservation ease	ments o	during the year
	A mount of expenses incurred in monitoring, inspecting  \$\blue\$\$	ı, and enforcıng conservation easement	s durin	g the year
	Does each conservation easement reported on line 2(c and section 170(h)(4)(B)( $II$ )?	d) above satisfy the requirements of sec	ction 17	70(h)(4)(B)(ı) <b>Yes                                   </b>
	In Part XIII, describe how the organization reports conbalance sheet, and include, if applicable, the text of the organization's accounting for conservation easeme	e footnote to the organization's financia		•
Ti.	Organizations Maintaining Collections Complete if the organization answered "Ye		or Ot	her Similar Assets.
	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide, in Part XIII, the text of the footnote to	ts held for public exhibition, education,	or rese	earch in furtherance of public
	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar assesservice, provide the following amounts relating to these	16 (ASC 958), to report in its revenue ts held for public exhibition, education,	statem	nent and balance sheet
	(i) Revenues included in Form 990, Part VIII, line 1			<b>▶</b> \$
	(ii) Assets included in Form 990, Part X			<b>►</b> \$
	If the organization received or held works of art, historic following amounts required to be reported under SFAS			
	Revenues included in Form 990, Part VIII, line 1			<b>►</b> \$
	Assets included in Form 990, Part X			<u> </u>
	maacca meruucu mir omi aad, rait A			F Ψ

Part	Organizations Maintaining Co	ollections of Art,	<u>Histori</u>	<u>cal T</u>	reasur	es, or Ot	<u>her</u>	Similar A	ssets	(contin	ued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other records	s, check	any of	the follo	wing that ai	re a s	ignificant us	e of its		
а	Public exhibition		d [	Loan	or exch	ange progra	ıms				
b	Scholarly research		е Г	O the	:r						
c	Preservation for future generations										
4	Provide a description of the organization's c Part XIII	ollections and explain	how the	y furth	er the or	ganızatıon's	sexe	mpt purpose	ın		
5	During the year, did the organization solicit							ar	┌ Ye		NI-
Dar	assets to be sold to raise funds rather than  LIV Escrow and Custodial Arrange							s" to Form	,	s   I	MO_
	Part IV, line 9, or reported an ar										
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?	dian or other intermed	lary for d	ontrib	utions oi	r other asse	ts no	ot	┌ Ye	s	No
b	If "Yes," explain the arrangement in Part XI $$	II and complete the fo	ollowing	table		_					
_							_	A	mount		
C	Beginning balance						1c				
d	Additions during the year					<u> </u>	Ld				
e •	Distributions during the year					-	le If				—
f	Ending balance	0.00 Part V I	242			<u></u>	Tt				
2a	Did the organization include an amount on F								☐ Ye	· -	NO —
b	If "Yes," explain the arrangement in Part XI		-		-					<u>. '</u>	
Pai	<b>Endowment Funds.</b> Complete	(a)Current year	answer (b)Pnor					IV, line 10. iree years back	( <b>e)</b> Foi	ur years b	back
1a	Beginning of year balance	(,,	(= ): ::::	,		,	(,	····· / - ····	( - / -	,	
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
e	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end balance	(line 1g	, colun	nn (a)) h	eld as					
а	Board designated or quasi-endowment 🕨										
b	Permanent endowment ►										
С	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c sho	uld equal 100%									
3a	Are there endowment funds not in the posse	ssion of the organizat	ion that	are hel	ld and ad	lmınıstered	for tl	he	_		_
	organization by (i) unrelated organizations							2-	(i) Y	es No	<u> </u>
	(ii) related organizations						•		(ii)		—
b	If "Yes" to 3a(II), are the related organization								b		_
4	Describe in Part XIII the intended uses of t	he organization's endo	owment f	unds						<u>'</u>	_
Par	Land, Buildings, and Equipme		e orgar	nizatio	n answ	ered 'Yes'	to F	orm 990, P	art IV	, line	
	11a. See Form 990, Part X, line Description of property	10.	Τ (	a) Cost	or other	(b)Cost or o	ther	(c) Accumulat	ed (c	i) Book v	 value
					estment)	basis (other		depreciation			
1a	and										
<b>b</b> !	Buildings										
c I	easehold improvements										
<i>a</i> l 1	Equipment										
u	equipment i i i i i i i i		• ∟								
е (	Other					· ·	180	18	.137	45	5,043

(a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)	(-,	Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests Other		
- Cities		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b> </b>	
Part VIII Investments—Program Related. C		□ n 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
		cost of end of year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<u> </u>	
Part IX Other Assets. Complete if the organization (a) Desc		(b) Book value
(2)2		(2)
Total. (Column (b) must equal Form 990, Part X, col.(B) line:		
Part X Other Liabilities. Complete if the org		o Form 990, Part IV, line 11e or 11f. See
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.	anızatıon answered 'Yes' t	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	anızatıon answered 'Yes' t	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes	(b) Book value	
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.  1 (a) Description of liability  Federal income taxes  ACCRUED VACATION	(b) Book value	

Par		evenue per Audited Financial Sta vered 'Yes' to Form 990, Part IV, line		nts '	With	Rever	nue p	er R	<b>eturn</b> Complete If
1	Total revenue, gains, and other	r support per audited financial statements						1	20,619,852
2	Amounts included on line 1 but	t not on Form 990, Part VIII, line 12							
а	Net unrealized gains on investi	ments	2a						
b	Donated services and use of fa	acilities	2b						
C	Recoveries of prior year grants	;	2c						
d	Other (Describe in Part XIII )		. 2d						
e	Add lines <b>2a</b> through <b>2d</b> .						$\overline{}$	2e	0
3	Subtract line <b>2e</b> from line <b>1</b> .						. [	3	20,619,852
4	Amounts included on Form 990	0, Part VIII, line 12, but not on line 1							
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b .	4a						
b	Other (Describe in Part XIII )		4b						
C	Add lines <b>4a</b> and <b>4b</b>						-	<b>4</b> c	0
5	Total revenue Add lines 3 and	<b>4c.</b> (This must equal Form 990, Part I, lir	ne 12 )				. [	5	20,619,852
Part		kpenses per Audited Financial St swered 'Yes' to Form 990, Part IV, lir			With	1 Expe	nses	per	Return. Complete
1	Total expenses and losses per	audited financial statements					. [	1	7,857,948
2	Amounts included on line 1 but	t not on Form 990, Part IX, line 25	_						
а	Donated services and use of fa	icilities	. 2a						
b	Prior year adjustments		. 2b						
c	Other losses		2c						
d	Other (Describe in Part XIII )		. 2d						
e	Add lines $2a$ through $2d$						. [	2e	0
3	Subtract line ${f 2e}$ from line ${f 1}$ .						. [	3	7,857,948
4	Amounts included on Form 990	D, Part IX, line 25, but not on line 1:							
а	Investment expenses not inclu	uded on Form 990, Part VIII, line 7b .	. 4a						
b	Other (Describe in Part XIII )		. 4b						
C	Add lines <b>4a</b> and <b>4b</b>						$\overline{}$	<b>4</b> c	0
5	Total expenses Add lines 3 an	nd <b>4c.</b> (This must equal Form 990, Part I, l	ıne 18 )				. [	5	7,857,948
Part	XIII Supplemental Info	ormation							
Part		Part II, lines 3, 5, and 9, Part III, lines 1 lines 2d and 4b, and Part XII, lines 2d ar							de any additional
	Return Reference	Explanation							
PART	X, LINE 2	THE ORGANIZATION ADOPTED ACCO ACCOUNTING FOR UNCERTAINTY IN STATEMENTS AND PRESCRIBES A REC ATTRIBUTE FOR THE FINANCIAL STA TAX POSITION TAKEN OR EXPECTED GUIDANCE ON DERECOGNITION AND IN A TAX RETURN AS OF DECEMBER: INTEREST OR PENALTIES RELATED T FILES TAX RETURNS IN THE U S FEDE	INCOM COGNIT TEMEN <sup>T</sup> TO BE TO MEASU 31, 201 O UNCE	E TA TION TS A TAKE UREN 3, TH	XES F THRE ND RE EN IN 1ENT IE OR IN TA	RECOGN SHOLE COGNI A TAXI OF A TA GANIZA X POSI	NIZED O A ND TIO N RETUF A X PO A TIO N	IN T MEA AND RN IT SITI I HAS S TH	HE FINANCIAL SUREMENT MEASUREMENT OF A TALSO PROVIDES ON OR TO BE TAKEN S NOT ACCRUED E ORGANIZATION

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2013

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Schedule I (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

# 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 <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>.

OMB No 1545-0047

DLN: 93493234005124

2013

Open to Public Inspection

Employer identification number

NUTRITION SCIENCE INITIA	ΓΙVΕ					45-4676706	
Part I General Inform	nation on Grants	and Assistance				 	
<ul><li>Does the organization main the selection criteria used</li><li>Describe in Part IV the organization</li></ul>	to award the grants of	orassistance?					☐ Yes ☑
		Governments and recipient that receive					l "Yes" to
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC Code section if applicable	( <b>d)</b> A mount of cash grant	(e) A mount 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) PENNINGTON BIOMEDICAL RESEARCH CENTER 6400 PERKINS ROAD BATON ROUGE,LA 70808	58-1767810	501(C)(3)	960,127				FURTHER NUTRITION RESEARCH
(2) TRANSLATIONAL RESEARCH INSTITUTE 301 E PRINCETON STREET ORLANDO, FL 32804	59-1479658	501(C)(3)	674,129				FURTHER NUTRITION RESEARCH
(3) COLUMBIA UNIVERSITY 1150 ST NICHOLAS AVENUE NEWYORK, NY 10032	13-5598093	501(C)(3)	864,246				FURTHER NUTRITION RESEARCH
(4) BOSTON CHILDREN'S HOSPITAL 300 LONGWOOD AVENUE BOSTON,MA 02115	04-2774441		1,600,000				FURTHER NUTRITION RESEARCH
(5) STANFORD UNIVERSITY 450 SERRA MALL STANFORD, CA 943056105	94-1156365		939,011				FURTHER NUTRITION RESEARCH
(6) NATIONAL INSTITUTE OF DIABETES AND DIGESTIVE AND KIDNEY DISEASES 31 CENTER DR MSC 2560 BETHESDA, MD 20892	99-9999999		612,454				FURTHER NUTRITION RESEARCH
(7) HARVARD COLLEGE 1350 MASSACHUSETTS AVENUE CAMBRIDGE,MA 02138	04-2103580		62,456				FURTHER NUTRITION RESEARCH

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

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

**Return Reference** 

**Explanation** 

Part III can be duplicated	ıf addıtıonal space ıs ı	needed.	, J		, ,
(a)Type of grant or assistance	( <b>b)</b> Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistant
Part IV Supplemental Inform	nation. Provide the in	formation required in	Part I, line 2, Part III, co	olumn (b), and any other a	additional information.

Schedule I (Form 990) 2013

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DLN: 93493234005124

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

# **Compensation Information**

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

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization NUTRITION SCIENCE INITIATIVE **Employer identification number** 

45-4676706

Pai	rt I Questions Regarding Compensation				
			Yes	No	
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items				
	First-class or charter travel  Housing allowance or residence for personal use				
	□ Travel for companions    □ Payments for business use of personal residence				
	Tax idemnification and gross-up payments  Health or social club dues or initiation fees				
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)				
b	If any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b			
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?				
		2			
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				
	Compensation committee				
	☐ Independent compensation consultant ☐ Compensation survey or study				
	Form 990 of other organizations  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 organizator a related organization	tion			
а	Receive a severance payment or change-of-control payment?	4a		No	
b	<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?				
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Νo	
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III				
	Only 501(c)(3) and 501(c)(4) organizations only must complete lines 5-9.				
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of				
а	The organization?	5a		No	
b	Any related organization?	5b		No	
	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				
а	The organization?	6a		Νo	
b	Any related organization?	6b		No	
	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	7		No	
8	Were any amounts reported in Form 990, Part VII, paid or accured pursuant to a contract that was				
	subject to the initial contract exception described in Regulations section 53 4958-4(a)(3)? If "Yes," describe				
	ın Part III	8		Νo	
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section $534958-6(c)$ ?	9			

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

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

Note. The sum of columns (B)(1)-(111) 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	(D) Nontaxable	(E) Total of columns	<b>(F)</b> Compensation
		(i) Base compensation	(ii) Bonus & ıncentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	reported as deferred in prior Form 990
	(i) (ii)	262,500 0	80,000 0	0 0	0 0	0	342,500 0	0 0

Schedule J (Form 990) 2013

### Part III Supplemental Information

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

Return Reference Explanation

Schedule J (Form 990) 2013

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

OMB No 1545-0047

2013

Open to Public Inspection

Name of the organization
NUTRITION SCIENCE INITIATIVE

Employer identification number
45-4676706

### 990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE TAX PREPARER PROVIDES A COPY OF THE DRAFT 990 TO THE ORGANIZATION THE ORGANIZATION, INCLUDING THE BOARD OF DIRECTORS, REVIEWS FORM 990 AND SEES THAT TAX PREPARER PROPERLY MAKES THE CHANGES ANOTHER DRAFT IS PROVIDED TO THE ORGANIZATION, INCLUDING THE BOARD OF DIRECTORS, AND THE PROCESS REPEATS UNTIL THE ORGANIZATION IS SATISFIED WITH THE RETURN THE RETURN IS THEN FILED
FORM 990, PART VI, SECTION B, LINE 12C	ANNUALLY, BOARD MEMBERS MUST SIGN A CONFLICT OF INTEREST FORM WHICH IS MONITORED BY THE OFFICERS
FORM 990, PART VI, SECTION B, LINE 15	THE BOARD REVIEWS ALL COMPENSATION AMOUNTS ANNUALLY
FORM 990, PART VI, SECTION C, LINE 19	AVAILABLE UPON REQUEST AND ON GUIDESTAR COM