# 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 ► Information about Form 990 and its instructions is at <a href="https://www.IRS.gov/form990">www.IRS.gov/form990</a>

OMB No 1545-0047

Open to Public Inspection

A Fo	i the z	ZUI4 Car	endar year, or tax year beginning	01-01-2014 , and ending 12-31-201	4			
<b>B</b> Ch	eck if ap	plicable	C Name of organization NUTRITION SCIENCE INITIATIVE			D Employ	er iden	tification number
☐ Add	ress cha	ange				45-46	76706	1
Г№	me char	nge	Doing business as			1		
┌ Init	ıal retur	m				E Talanhar		
Fin				ail is not delivered to street address) Room/su	ute	E Telephoi	ie numi	per
ret	urn/term	nınated	6020 CORNERSTONE CTW NO 240			(858)	914-54	400
M Am	ended r	eturn	City or town, state or province, count	try, and ZIP or foreign postal code		٦		
┌ Apı	olication	pending	SAN DIEGO, CA 92121			<b>G</b> Gross re	ceipts \$	6,143,392
			<b>F</b> Name and address of princ	cıpal officer	H(a) Ist	:his a group	return	for
			PETER ATTIA MD	NO 240		ordinates?		┌ Yes 🗸 No
			6020 CORNERSTONE CTW I SAN DIEGO, CA 92121	NO 240	11/6)			
			•			all subordir uded?	iates	Γ Y es Γ No
I Ta	x-exem	pt status	▼ 501(c)(3)	nsert no )	If"	No," attach	alıst (	(see instructions)
	ebsite	: <b>⊧</b> - WW	W NUSI ORG		- uv -> Gr	oup exempti	on num	nher 🌬
				_	''(-)			
	_		Corporation Trust Association	Other -	<b>L</b> Year of	formation 201	2 <b>M</b> 9	State of legal domicile CA
Pa	rt I	Sum	mary					
			escribe the organization's mission		ADOUTOD	EDUCE TUE		COFOREGITY
<b></b>	+	MPROV	ETHE QUALITY OF SCIENCE I	IN NUTRITION AND OBESITY RESE	ARCHIOR	EDUCE THE	: TOLL	S OF OBESITY
ž	_							
<u> </u>	_							
臺	2 0	Check th	is box দ if the organization dis	continued its operations or disposed	of more than	25% of its	net ass	sets
Activities & Governance	١						_	_
<b>න්</b> ර	l			ng body (Part VI, line 1a)			3	7
Œ	l			f the governing body (Part VI, line 1b			4	5
₹	l			alendar year 2014 (Part V, line 2a)			5	9
a व				ecessary)			6	0
				ort VIII, column (C), line 12			7a	0
	<b>b</b> N	Net unre	lated business taxable income fro	om Form 990-T, line 34			7b	0
					Pr	ior Year	1.0	Current Year
<u>o</u>			butions and grants (Part VIII, lin	·		20,604,6		6,069,132
Rayenue	9			ne 2g)		1	0	0
<b>&gt;</b>		Invest	ment income (Part VIII, column	(A), lines $3$ , $4$ , and $7d$ )		15,2	471	16,732
2	10		marranua (Dawt VIII. aaluman (A.) l	mas F 6d 0s 0s 10s and 11s)		,		1 200
ů.	11	Other		ines 5, 6d, 8c, 9c, 10c, and 11e)		,	0	1,200
æ		O ther Total i	evenue—add lines 8 through 11 (	(must equal Part VIII, column (A), lın		20,619,8	0	1,200 6,087,064
 	11	Other Totali 12) .	evenue—add lines 8 through 11 (				0 5 2	6,087,064
	11 12	Other Total ( 12) . Grants	evenue—add lines 8 through 11 (	(must equal Part VIII, column (A), lın	e	20,619,8	0 5 2	· · · · · · · · · · · · · · · · · · ·
	11 12 13	Other Total ( 12) . Grants Benefi Salario	evenue—add lines 8 through 11 (	(must equal Part VIII, column (A), lin	e	20,619,8 5,993,3	0 52 86 0	6,087,064 3,287,253 0
	11 12 13 14 15	Other Total is 12) . Grants Benefi Salario 5-10)	evenue—add lines 8 through 11 (  and similar amounts paid (Part I) ts paid to or for members (Part I) es, other compensation, employee	(must equal Part VIII, column (A), lin IX, column (A), lines 1-3) K, column (A), line 4) e benefits (Part IX, column (A), lines	е	20,619,8	0 52 86 0	6,087,064 3,287,253 0 1,931,721
	11 12 13 14	Other Total (12) . Grants Benefi Salario 5-10) Profes	evenue—add lines 8 through 11 (	(must equal Part VIII, column (A), lin	е	20,619,8 5,993,3	0 52 86 0	6,087,064 3,287,253 0 1,931,721
Expenses Re	11 12 13 14 15	Other Total (12) . Grants Benefi Salario 5-10) Profes	evenue—add lines 8 through 11 (  and similar amounts paid (Part I) ts paid to or for members (Part I) es, other compensation, employee	(must equal Part VIII, column (A), lin	е	20,619,8 5,993,3	0 52 86 0	6,087,064 3,287,253
	11 12 13 14 15	Other Total (12) .  Grants Benefi Salario 5-10) Profes Total fu	evenue—add lines 8 through 11 (	(must equal Part VIII, column (A), lin	e	20,619,8 5,993,3	0 52 86 0 99	6,087,064 3,287,253 0 1,931,721
	11 12 13 14 15 16a b	Other Total (1) 12) Grants Benefi Salario 5-10) Profes Total fu	revenue—add lines 8 through 11 (	(must equal Part VIII, column (A), line	e	20,619,8 5,993,3 1,140,3	0 52 86 0 99 0	6,087,064 3,287,253 0 1,931,721 0
	11 12 13 14 15 16a b	Other Total (12) . Grants Benefi Salario 5-10) Profes Total fu Other Total 6	evenue—add lines 8 through 11 (	(must equal Part VIII, column (A), line IX, column (A), lines 1-3)	e	20,619,8 5,993,3 1,140,3	0 52 86 0 99 0	6,087,064 3,287,253 0 1,931,721 0 983,501 6,202,475
Expenses	11 12 13 14 15 16a b 17 18	Other Total (12) . Grants Benefi Salario 5-10) Profes Total fu Other Total 6	evenue—add lines 8 through 11 (	(must equal Part VIII, column (A), line	e	20,619,8 5,993,3 1,140,3 724,1 7,857,9 12,761,9 <b>ng of Curren</b>	0 52 86 0 99 0 63 48 04	6,087,064 3,287,253 0 1,931,721 0 983,501 6,202,475 -115,411
Expenses	11 12 13 14 15 16a b 17 18 19	Other Total (12) . Grants Benefi Salario 5-10) Profes Total fu Other Total o Reven	revenue—add lines 8 through 11 (	(must equal Part VIII, column (A), line	e	20,619,8 5,993,3 1,140,3 724,1 7,857,9 12,761,9 ng of Curren Year	0 52 86 0 99 0 0 63 48 04 <b>t</b>	6,087,064 3,287,253 0 1,931,721 0 983,501 6,202,475 -115,411 End of Year
Expenses	11 12 13 14 15 16a b 17 18 19	Other Total (12) .  Grants Benefi Salario 5-10) Profes Total fu Other Total 6 Reven	revenue—add lines 8 through 11 (	(must equal Part VIII, column (A), line	e	20,619,8 5,993,3 1,140,3 724,1 7,857,9 12,761,9 <b>ng of Curren</b> <b>Year</b> 14,352,8	0 52 86 0 99 0 0 63 48 04 <b>t</b> 57	6,087,064 3,287,253 0 1,931,721 0 983,501 6,202,475 -115,411 End of Year 14,252,989
Expenses	11 12 13 14 15 16a b 17 18 19	Other Total (1) Grants Benefi Salario 5-10) Profes Total fu Other Total (2) Reven	revenue—add lines 8 through 11 (	(must equal Part VIII, column (A), line	e	20,619,8 5,993,3 1,140,3 724,1 7,857,9 12,761,9 <b>ng of Curren</b> <b>Year</b> 14,352,8 29,2	0 52 86 0 99 0 0 63 48 04 <b>t</b> 57 91	6,087,064 3,287,253 0 1,931,721 0 983,501 6,202,475 -115,411 End of Year 14,252,989 44,834
Not Assets or Expenses Fund Balances	11 12 13 14 15 16a b 17 18 19	Other Total (12) . Grants Benefi Salario 5-10) Profes Total fu Other Total o Reven Total (1) Total (1)	evenue—add lines 8 through 11 (	(must equal Part VIII, column (A), line	e	20,619,8 5,993,3 1,140,3 724,1 7,857,9 12,761,9 <b>ng of Curren</b> <b>Year</b> 14,352,8	0 52 86 0 99 0 0 63 48 04 <b>t</b> 57 91	6,087,064 3,287,253 0 1,931,721 0 983,501 6,202,475 -115,411 End of Year 14,252,989 44,834
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Mot Assets or Expenses end Balances	11 12 13 14 15 16a b 17 18 19 20 21 22 11 11	Other Total (1) Grants Benefi Salario 5-10) Profes Total fu Other Total (2) Reven  Total (3) Total (4) Net as  Sign Ities of	revenue—add lines 8 through 11 (	(must equal Part VIII, column (A), line	e Beginni	20,619,8 5,993,3 1,140,3 724,1 7,857,9 12,761,9 ng of Curren Year 14,352,8 29,2 14,323,5	0   52   86   0   99   0   63   48   04   <b>t</b>   57   91   66   66	6,087,064 3,287,253 0 1,931,721 0 983,501 6,202,475 -115,411 End of Year 14,252,989 44,834 14,208,155 s, and to the best of
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Part	3111	Statement of Progra Check if Schedule O conta			I	
1	Briefl	ly describe the organization	's mission			
		HE ECONOMIC AND SOCI OF SCIENCE IN NUTRITIO			ATED CHRONIC DISEASE BY	IMPROVING THE
2	the pr	ne organization undertake ar rior Form 990 or 990-EZ?				┌ Yes ┌ No
	If "Ye	es," describe these new serv	rices on Schedule O			
3	servi	ne organization cease condu ces?		nt changes in how it con	ducts, any program · · · · · · · · ·	┌ Yes ┌ No
	If"Ye	es," describe these changes	on Schedule O			
4	exper		501(c)(4) organization	s are required to report	ee largest program services, as the amount of grants and alloca	
4a	(Code	e ) (Expen	ses \$ 4,754,498	ıncludıng grants of \$	3,287,253 ) (Revenue \$	)
	INDEI HAVE QUAL	PENDENT SCIENTISTS WHO PERFO THE ABILITY TO REDUCE THE IND ITY OF SCIENCE IN NUTRITION AN	ORM CONCENTRATED, CONN DIVIDUAL, ECONOMIC, AND S ND OBESITY RESEARCH NUS	ECTED EXPERIMENTS THAT PI OCIAL BURDEN OF OBESITY A I FUNDS THREE TYPES OF STI	CH, AND (II) EDUCATION AND ENGAGE ROVIDE DEFINITIVE ANSWERS TO IMPO ND OBESITY-RELATED CHRONIC DISEA JDIES (I) EFFICACY STUDIES, (II) EFI ICATE RESEARCH RESULTS TO THE PU	ORTANT QUESTIONS THAT SE BY IMPROVING THE FECTIVENESS STUDIES, AND
4b	(Code	e ) (Expen	ses \$	including grants of \$	) (Revenue \$	)
<b>4</b> c	(Code	e ) (Expen	ses \$	ıncludıng grants of \$	) (Revenue \$	)
	O+L -	or program com	ha in Cahadiila O \			
4d		er program services (Descri penses \$	be in Schedule O) including grants o	of \$	) (Revenue \$	)
4e	Tota	ıl program service expenses	<b>►</b> 4,754,498	3		

art IV	Checl	clist 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	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 $x^{*}$	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	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 $11e^{\gamma}$ 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		Νo
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 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	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		N o
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? If "Yes," complete Schedule L, Part $I$	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 "Yes," 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? If "Yes," complete Schedule L, Part III	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? If "Yes," complete Schedule L, Part IV	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? 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

	Check if Schedule O contains a response or note to any line in this Part V	<u> </u>	<u> </u>	厂_
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 26  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	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return			
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	_
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Νo
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		
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)?	<b>4</b> a		No
b	If "Yes," enter the name of the foreign country   See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
	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 ——
D	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		N o
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
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		
	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		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	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			
11	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 )			
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			
13	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			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
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 lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response of note to any line in this Part VI	Schedule O contains a response or note to any line in this Part VI
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Se	ction 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			
	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		Νo
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		Νo
6	Did the organization have members or stockholders?	6		Νo
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
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ıe Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Νo
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		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
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	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	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		Νo
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►AK, AL, AR, CA, CO, CT, DC, FL, GA, HI, IL, KS, KY, MD, MA, MI, MN, MS, NC, NH, NJ, NM, NY, OH, OK, OR, PA, RI, SC, TN, UT, VA, WV, WI
- 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, address, and telephone number of the person who possesses the organization's books and records ►LACEY STENSON

6020 CORNERSTONE CT W240

## 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	check , unle n office ustee	ss er	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(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 PRESIDENT	60 00	х		х				361,302	0	0
(2) JONATHAN LIM MD DIRECTOR	1 00	Х						0	0	0
(3) JOHN SCHILLING MD CHAIRMAN	2 00	Х		х				0	0	0
(4) SAUM SUTARIA MD DIRECTOR	1 00	Х						0	0	0
(5) GARY TAUBES SENIOR SCIENTIFIC ADVISOR	40 00	х						129,690	0	0
(6) DAVID BERKOWITZ DIRECTOR	1 00	X						0	0	0
(7) VICTORIA BJORKLUND DIRECTOR	1 00	х						0	0	0
(8) STACIE SPECTOR  VP OF STRATEGY & EXTERNAL RELATIONS	50 00					х		245,844	0	0
(9) LACEY STENSON SENIOR DIRECTOR OF FINANCE OPERATIONS	50 00					х		144,920	0	0
(10) MARK FRIEDMAN  VP OF RESEARCH	40 00					х		212,840	0	0
(11) KIRA BACCARI  VP OF DEVELOPMENT	50 00					×		264,799	0	0

tt VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (list any hours	more t perso	han d n is l	ne l both	oox, an d	heck unless officer stee)		(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	,	Individual trustee or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	•			
c	Total from continuation sheets to Part VII, Section A	-			
d	Total (add lines 1b and 1c)	•	1,359,395	0	0

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►6

			Yes	No	
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee				
	on line 1a? If "Yes," complete Schedule J for such individual	3		Νo	_
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 I for such				•
	ındıvıdual	4	Yes		
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No	

#### **Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization 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 of compensation from the organization ►0

Part VI	Ш	Statement of	of Revenue ule O contains a respo	nse or note to any lin	e in this Part VIII			Г
		CHECK II SCHOOL	uic o concums a respo	inse of note to any in	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
	1a	Federated cam	paıgns 1a					
ons, Giffs, Grants Similar Amounts	b	Membership du	ıes <b>1b</b>					
ا ۾ ڪُٽ	c	Fundraising eve	ents <b>1</b> 0					
ξĀ	d		zations 1d					
<u>.</u>		Government grant						
Sir.	е				ļ			ļ
	f	All other contribute similar amounts no	ons, gifts, grants, and <b>1f</b> ot included above	6,069,132				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contribute	ons included in lines	62,381	j			İ
Contributic and Other	h		s 1 a - 1 f		6,069,132			
<u>ه د</u>								
a E	2a			Business Code				
le ve	b							<del>                                     </del>
ه   ح	c							
rwc	d							
%	e							
Ta l	f	All other progra	am service revenue					
Program Serwce Revenue		-						
	<u>g</u> 3		s 2a-2f					
	•	and other simil	aramounts)	🟲 📙	15,020			15,020
	4		stment of tax-exempt bond	` . F				
	5	Royalties		_				
	6a	Gross rents	(ı) Real	(II) Personal				
	b	Less rental						
	c	expenses Rental income						
	_	or (loss)						
	d	Net rental inco	me or (loss)  (i) Securities	(II) Other	-			
	7a	Gross amount		(ii) Other				
		from sales of assets other	58,040					
	b	than inventory Less cost or						
		other basis and sales expenses	56,328					
	C	Gain or (loss)	1,712					
	d		ss)		1,712			1,712
eune	8a	Gross income f events (not inc \$	luding					
Other Revenue		See Part IV, lir	a					
#			penses <b>b</b> (loss) from fundraising					
		Gross income f	rom gaming activities ne 19 a					
	b	Less direct ex	penses b					
			(loss) from gamıng actı					<u> </u>
:	10a	Gross sales of returns and allo						
	b	Less cost of g	oods sold <b>b</b>					
			(loss) from sales of inv	entory 🛌				
		Miscellaneou	s Revenue	Business Code				
:	11a	OTHER		900000	1,200			1,200
	b							
	c							
	d	All other reven						
	е	Total. Add lines	s 11a-11d	•	1,200			
:	12	Total revenue.	See Instructions .	🕨	6,087,064	o	(	17,932

orm	990 (2014)				Page <b>10</b>
Par	IX Statement of Functional Expenses				
Section	on 501(c)(3) and 501(c)(4) organizations must complete all columns All	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, o, 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 domestic organizations and domestic governments See Part IV, line 21	3,287,253	3,287,253		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	1,359,395	705,014	115,936	538,445
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	572,326	233,124	182,214	156,988
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				
b	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)	370,719	290,053	28,177	52,489
12	Advertising and promotion				
13	Office expenses	49,513	2,525	30,099	16,889
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	144,083	23,889	12,055	108,139
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	13,204	660	12,280	264
23	Insurance	10,990		10,990	
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)				
а	TRANSPORTATION - RESEAR	101,775	101,775		
b	COMPUTER EXPENSES	76,524	17,685	50,542	8,297
c	FACILITIES AND EQUIPMEN	66,185	12,963	48,479	4,743
d	EDUCATION & ENGAGEMENT	62,038	32,594		29,444
е	All other expenses	88,470	46,963	12,162	29,345
25	Total functional expenses. Add lines 1 through 24e	6,202,475	4,754,498	502,934	945,043
26	<b>loint costs</b> . Complete this line only if the organization				

reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ 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 the	iio i dic		(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			14,283,901	1	11,989,206
	2	Savings and temporary cash investments				2	<u> </u>
	3	Pledges and grants receivable, net			2,900	3	2,089,266
	4	Accounts receivable, net			,	4	<u> </u>
	5	Loans and other receivables from current and former officers, di key employees, and highest compensated employees Complete Schedule L	rectors Part I			5	
Assets	6	Loans and other receivables from other disqualified persons (as section 4958(f)(1)), persons described in section 4958(c)(3)(Bemployers and sponsoring organizations of section 501(c)(9) volume beneficiary organizations (see instructions) Complete Part II of	3), and o	contributing v employees'		6	
386	7	Notes and loans receivable, net				7	
₹	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			5,945	<del>-</del>	90.860
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	99,879	,		
	Ь	Less accumulated depreciation	10b	31,340	45,043	10c	68,539
	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			15,068	15	15,118
	16	Total assets. Add lines 1 through 15 (must equal line 34)			14,352,857	16	14,252,989
	17	Accounts payable and accrued expenses				17	
	18	Grants payable		18			
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
ω.	21	Escrow or custodial account liability Complete Part IV of Scheo	dule D			21	
ilities	22	Loans and other payables to current and former officers, directo key employees, highest compensated employees, and disqualifi					
Liabili		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 relate and other liabilities not included on lines 17-24) Complete Par	29,291	25	44,834		
	36	D			29,291		44,834
	26	Total liabilities. Add lines 17 through 25			29,291	26	44,034
φ		Organizations that follow SFAS 117 (ASC 958), check here ► ↓ lines 27 through 29, and lines 33 and 34.	and Co	ompiete			
Ĕ	27	Unrestricted net assets		_	2,216,952	27	743,853
Fund Balances	28	Temporarily restricted net assets			12,106,614	28	13,464,302
Ê	29	Permanently restricted net assets				29	<u> </u>
r Fun		Organizations that do not follow SFAS 117 (ASC 958), check he complete lines 30 through 34.		and			
s or	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
455	32	Retained earnings, endowment, accumulated income, or other fu				32	
	33	Total net assets or fund balances			14,323,566		14,208,155
Net	34	Total liabilities and net assets/fund balances			14,352,857		14,252,989

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				୮
1	Total revenue (must equal Part VIII, column (A), line 12)	1		6,0	087,064
2	Total expenses (must equal Part IX, column (A), line 25)	2		6,2	202,475
3	Revenue less expenses Subtract line 2 from line 1	3		- 1	 L15,411
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		14,3	323,566
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		14,2	208,155
Par	t 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 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?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revie a separate basis, consolidated basis, or both	wed on			
	☐ 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 sepa basis, consolidated basis, or both	rate			
	▼ Separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh audit, review, or compilation of its financial statements and selection of an independent accountant?	nt of th	e <b>2c</b>	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain its Schedule O	n			
3 <b>a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in th Single Audit Act and OMB Circular A-133?	e	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		3b		

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DLN: 93493271009605

OMB No 1545-0047

#### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

#### **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.

Open to Public Inspection

		ne organization					Employer identification	ation number	
NUTR	111011 5	SCIENCE INITIATIVE					45-4676706		
Рa	rt I	Reason for Publi	c Charity S	tatus (All organiza	itions must co	mnlete this r		ns	
		zation is not a private fo		` 2			•	7113.	
1	- F	A church, convention		•	= -	•	•		
2	<u>'</u>	A school described in				50001011 27 0(1	-)(-)(.)(.)		
3	<u>'</u>	A hospital or a cooper				tion 170(b)(1)	(Λ)(iii)		
4	,  -	A medical research or		=				i) Enterthe	
7	,	hospital's name, city,		rated in Conjunction v	vicii a nospicai u	iescribed iii <b>se</b> t		i). Linter the	
5	Г	An organization opera		efit of a college or uni	versity owned o	or operated by	a governmental unit d	escribed in	
	·	section 170(b)(1)(A)(			,		_		
6	Г	A federal, state, or loc			described in <b>se</b>	ection 170(b)(1	L)(A)(v).		
7	Ī	An organization that n						neneral public	
-	•	described in <b>section 1</b>				om a goronini		yee.a. pase	
8	Г	A community trust des				tII)			
9	Γ	An organization that n	ormally receiv	es (1) more than 331	l/3% of its supp	ort from contri	butions, membership	fees, and gross	
		receipts from activitie	s related to its	s exempt functions—s	ubject to certai	n exceptions, a	and (2) no more than 3	331/3% of	
		ıts support from gross	ınvestment ın	come and unrelated b	usıness taxable	e income (less	section 511 tax) from	n businesses	
		acquired by the organi	ızatıon after Ju	ine 30, 1975 See <b>sec</b>	tion 509(a)(2).	(Complete Pa	rt III)		
10	Γ	An organization organ	ızed and opera	ted exclusively to tes	t for public safe	ety See <b>sectio</b> i	n 509(a)(4).		
11	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purpose one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See <b>section 509(a)(3)</b> . One of the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g				on <b>509(a)(3).</b> Check				
а	$\sqcap$								
		<b>Type I.</b> 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 mus							
Ь	J	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	Г	-	Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its						
	_	supported organization							
d	J	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	Г	Check this box if the o					s a Type I, Type II, T	ype III functionally	
	•	integrated, or Type III					,, , ,, ,	,	
f		Enter the number of su							
g		Provide the following i	nformation abo	out the supported orga	inization(s)				
	(i)Na	ame of supported	(ii) EIN	(iii) Type of	(iv) Is the org		(v) A mount of	(vi) A mount of	
		organızatıon		organization	listed in your		monetary support	other support (see	
				(described on lines 1-9 above or IRC	docume	ent?	(see instructions)	instructions)	
				section (see					
				instructions))		Γ			
					Yes	No			

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) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 1 Gifts, grants, contributions, and membership fees received (Do not 2,342,567 20,604,610 6,069,132 29,016,309 include any "unusual grants ") 7 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 2,342,567 20,604,610 6,069,132 29,016,309 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 26,311,035 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column **Public support.** Subtract line 5 from 2,705,274 line 4 Section B. Total Support Calendar year (or fiscal year (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total beginning in) 🟲 2,342,567 20,604,610 6,069,132 29,016,309 Amounts from line 4 Gross income from interest, dividends, payments received on 15,020 15,020 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 VI) 11 Total support Add lines 7 through 29,031,329 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 section 501(c)(3) 13 ►V Section C. Computation of Public Support Percentage 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage for 2013 Schedule A, Part II, line 14 15 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 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 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 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

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) 2014 Page 3 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 (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not 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 Gross receipts from activities that are not an unrelated trade or 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 furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a 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 C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) 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 Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

17 Investment income percentage from 2014 (line 10c, column (f) divided by line 13, column (f))

18 Investment income percentage from 2013 Schedule A, Part III, line 17

18

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%, check this box and stop here. The organization qualifies as a publicly supported organization

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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 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
---

Se	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section $509(a)(1)$ or $(2)$ ? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section $509(a)(1)$ or $(2)$ .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
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)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? 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.	4b		
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 $(2)^7$ 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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? 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).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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? If "Yes," provide detail in <b>Part VI</b> .	6		
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? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part II of Schedule L (Form 990).	8		
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))? If "Yes," provide detail in <b>Part VI</b> .	9a		
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</i> "Yes," provide detail in <b>Part VI</b> .	9b		
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? If "Yes," provide detail in <b>Part VI</b> .	9c		
L0a	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)? If "Yes," answer b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).	10b		
l1	Has the organization accepted a gift or contribution from any of the following persons?			
а	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?	11a		
b	A family member of a person described in (a) above?	11b		

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.

11c

Pa	rt IV Supporting Organizations (continued)			
S	ection 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 <b>Part VI</b> 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.	1		
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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
S	ection 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 <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
S	ection 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?	1		
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 <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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 <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
S	ection 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  The organization satisfied the Activities Test Complete line 2 below  The organization is the parent of each of its supported organizations. Complete line 3 below  The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	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.	2a		
	<b>b</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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3				
	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.	За		
	b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each			l

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

#### 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
ype	[]	II 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)	1		
а	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	<b>Discount</b> 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

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- 3 Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom			
2 Amounts paid to perform activity that directly furthexcess of income from activity	ers exempt purposes of supp	ported organizations, in	
3 Administrative expenses paid to accomplish exemp	ot purposes of supported org	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	JCTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is r	esponsive (provide	
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 requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
<b>a</b> From 2009			
<b>b</b> From 2010			
<b>c</b> From 2011			
d From 2012			
<b>e</b> 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 pplied to underdistributions of prior years			
<b>b</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 31 and 4c			
8 Breakdown of line 7			
<b>a</b> From 2010			
<b>b</b> From 2011			
<b>c</b> From 2012			
d From 2013			

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2014

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DLN: 93493271009605

OMB No 1545-0047

**Supplemental Financial Statements** 

**SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

► 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.

Open to Public Inspection

of the organization TION SCIENCE INITIATIVE		Employer identification number				
ION SCIENCE INTIDATIVE		45-4676706				
Organizations Maintaining Donor Ad organization answered "Yes" to Form 990		Funds or Accounts. Complete if the				
organization anomorous to to to the source	(a) Donor advised funds	(b) Funds and other accounts				
otal number at end of year						
ggregate value of contributions to (during year)						
ggregate value of grants from (during year)						
ggregate value at end of year						
ıd the organization inform all donors and donor advis ınds are the organization's property, subject to the o	<u>-</u>	onor advised Yes No				
id the organization inform all grantees, donors, and one only for charitable purposes and not for the bene onferring impermissible private benefit?	donor advisors in writing that grant fund					
Conservation Easements. Complete	if the organization answered "Yes"	to Form 990, Part IV, line 7.				
urpose(s) of conservation easements held by the org Preservation of land for public use (e g , recreation Protection of natural habitat Preservation of open space	n or education) Preservation of a Preservation of a	certified historic structure				
omplete lines 2a through 2d if the organization held asement on the last day of the tax year	a qualified conservation contribution in					
otal number of conservation easements		Held at the End of the Year				
		2a				
otal acreage restricted by conservation easements		2b				
umber of conservation easements on a certified hist umber of conservation easements included in (c) ac istoric structure listed in the National Register	. ,	2c 2d				
umber of conservation easements modified, transfer	rred. released. extinguished, or terminat	ted by the organization during				
ne tax year 🕨						
,						
umber of states where property subject to conserva						
oes the organization have a written policy regarding nforcement of the conservation easements it holds?		☐ Yes ☐ No				
taff and volunteer hours devoted to monitoring, insp 	ecting, and enforcing conservation ease	ements during the year				
mount of expenses incurred in monitoring, inspectin	ng, and enforcing conservation easemen	ts during the year				
oes each conservation easement reported on line 20 nd section 170(h)(4)(B)(ii)?	(d) above satisfy the requirements of se	ection 170(h)(4)(B)(i)				
n Part XIII, describe how the organization reports co alance sheet, and include, if applicable, the text of the ne organization's accounting for conservation easem	he footnote to the organization's financia					
Organizations Maintaining Collection Complete if the organization answered "		, or Other Similar Assets.				
the organization elected, as permitted under SFAS orks of art, historical treasures, or other similar ass ervice, provide, in Part XIII, the text of the footnote	ets held for public exhibition, education	, or research in furtherance of public				
the organization elected, as permitted under SFAS orks of art, historical treasures, or other similar ass ervice, provide the following amounts relating to the	ets held for public exhibition, education					
Revenue included in Form 990, Part VIII, line 1		<b>►</b> \$				
ii) Assets included in Form 990, Part X		<b>►</b> \$				
the organization received or held works of art, histo		for financial gain, provide the				
evenue included in Form 990, Part VIII, line 1		<b>►</b> \$				

Part	••• Organizations Maintaining Co	llections of Art,	Hist	tori	<u>cal Ti</u>	<u>reasur</u>	es, or C	the	<u> Similar</u>	<u> Asse</u>	ts (co	<u>ntınued)</u>
3	Using the organization's acquisition, access collection items (check all that apply)	on, and other record	ds, che	eck	any of	the follo	wing that	are a	sıgnıfıcant	use of	ıts	
а	Public exhibition		d	Γ	Loan	or exch	ange prog	rams				
b	Scholarly research		e	$\Gamma$	Othe	r						
c	Preservation for future generations											
4	Provide a description of the organization's co	ollections and explai	n how	the	y furth	er the or	ganızatıor	n's ex	empt purpo	ose in		
5	During the year, did the organization solicit	or receive donations	of art	, hıs	torıcal	treasur	es or othe	rsım	ılar			
	assets to be sold to raise funds rather than t										Yes	┌ No
Par	<b>t IV Escrow and Custodial Arrang</b> Part IV, line 9, or reported an an						answere	d "Y	es" to For	m 990	,	
1a	Is the organization an agent, trustee, custod included on Form 990, Part X?	ıan or other ınterme	diary <sup>·</sup>	for c	ontribi	itions oi	rother ass	ets r	iot	Γ,	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I and complete the	follow	ing t	able		-					
							-			Amou	nt	
C	Beginning balance						-	1c				
d	Additions during the year							1d				
e	Distributions during the year							1e				
f	Ending balance							1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, f	ore	scrow	or custo	dıal accou	nt lıa	bility?	Γ,	Yes	┌ No
b	If "Yes," explain the arrangement in Part XII	I Check here if the	expla	natı	on has	been pr	ovided in	Part )	KIII			$\Gamma$
Pai	rt V Endowment Funds. Complete											
	·	(a)Current year		Prior					hree years b		Four ye	ears back
1a	Beginning of year balance											
b	Contributions											
C	Net investment earnings, gains, and losses											
d	Grants or scholarships							1				
e	Other expenditures for facilities and programs											
f	Administrative expenses											
g	End of year balance											
2	Provide the estimated percentage of the curi	ent year end balanc	e (lıne	e 1g	, colum	nn (a)) h	eld as			•		
а	Board designated or guasi-endowment ▶											
ь	Permanent endowment ►											
c	Temporarily restricted endowment											
	The percentages in lines 2a, 2b, and 2c show		<b>. .</b>	l t		<b>.</b>	l	٠	LL.			
3a	Are there endowment funds not in the posses organization by	ssion of the organiza	ונוטוו נ	nat (	are nei	u anu ac	ımınıstere	u ioi	trie		Yes	No
	(i) unrelated organizations									3a(i)		
	(ii) related organizations								[	3a(ii)		
b	If "Yes" to $3a(II)$ , are the related organizatio									3b		
4	Describe in Part XIII the intended uses of th											
Par	t VI Land, Buildings, and Equipme		he or	gan	ızatıo	n answ	ered 'Yes	s' to	Form 990	, Part	IV, lır	ne
	11a. See Form 990, Part X, line :  Description of property	10.		1 (	a) Cost	or other	(b)Cost or	other	(c) Accum	ulated	<b>(d)</b> Bo	ook value
	bescription of property					estment)	basis (ot		deprecia		(=) 5	7011 74140
1-	_and			+								
				$\vdash$			1					
	Buildings		•	$\vdash$								
	Leasehold improvements		•	$\vdash$								
	Equipment		•				_	0.070		24 240		(0.500
		aual Form 000 Part V	• (!:		D) I	10/->>		9,879		31,340		68,539
Γota	I. Add lines 1a through 1e <i>(Column (d) must e</i>	qual Form 990, Part X	, colur	nn (	B), line	10(c).)			<u> •</u>	٠		68,53

Part VII Investments—Other Securities. Cor	mplete 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 valu Cost or end-of-year m	
(1) Financial derivatives		Cost of end of year in	arket value
(2)Closely-held equity interests			
Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	<b>*</b>		
Part VIII Investments—Program Related. Co		n answered 'Yes' to For	m 990, Part IV, line 11c.
See Form 990, Part X, line 13.			
(a) Description of investment	(b) Book value	(c) Method of value Cost or end-of-year m	
		Cost of the of year in	arkee value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	<b>+</b>		
Part IX Other Assets. Complete if the organization	n answered 'Yes' to Form 99	0, Part IV, line 11d See Fo	rm 990, Part X, line 15
(a) Descr	ıptıon		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1	5.)		
Part X Other Liabilities. Complete if the organic			e 11e or 11f. See
Form 990, Part X, line 25.		, <u> ,</u>	<del>-</del>
1 (a) Description of liability	(b) Book value		
Federal income taxes			
ACCRUED VACATION	37,124		
ACCRUED EXPENSES	7,710		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25 )	44,834		
2 Liability for uncertain tax positions. In Bart VIII provid		h	

Part	ΧI		evenue per Audited Financial State ered 'Yes' to Form 990, Part IV, line 1		nts With Revenue	per R	Return Complete If
1	Tota	_	support per audited financial statements			1	6,087,064
2	A mo	unts included on line 1 but	not on Form 990, Part VIII, line 12				
а	Net	unrealized gains (losses) o	n investments	2a			
b	Dona	ated services and use of fa	cilities	2b			
c	Reco	overies of prior year grants		2c			
d	Othe	er (Describe in Part XIII )		2d			
e	Add	lines <b>2a</b> through <b>2d</b> .		·		2e	0
3	Subt	ract line <b>2e</b> from line <b>1</b> .				3	6,087,064
4	A mo	unts included on Form 990	), Part VIII, line 12, but not on line <b>1</b>				
а	Inve	stment expenses not inclu	ided on Form 990, Part VIII, line 7b .	4a			
b	Othe	er (Describe in Part XIII )		4b			
c	Add	lines <b>4a</b> and <b>4b</b>				4c	0
5	Tota	l revenue Add lines <b>3</b> and	<b>4c.</b> (This must equal Form 990, Part I, line	12)		5	6,087,064
Part	XII		spenses per Audited Financial Sta swered 'Yes' to Form 990, Part IV, line			s per	Return. Complete
1	Tota	l expenses and losses per	audited financial statements			1	6,202,475
2	A mo	unts included on line 1 but	not on Form 990, Part IX, line 25				
а	Dona	ated services and use of fa	cılıtıes	2a			
b	Prior	year adjustments		2b			
C	Othe	erlosses		2c			
d	Othe	er (Describe in Part XIII )		2d			
e	Add	lines <b>2a</b> through <b>2d</b>				2e	0
3	Subt	ract line <b>2e</b> from line <b>1</b> .				3	6,202,475
4	A mo	unts included on Form 990	), Part IX, line 25, but not on line 1:				
а	Inve	stment expenses not inclu	ded on Form 990, Part VIII, line 7b	4a			
b	Othe	er (Describe in Part XIII )	$\boldsymbol{\cdot}  \boldsymbol{\cdot}  $	4b			
C	Add	lines <b>4a</b> and <b>4b</b>				4c	0
5			d <b>4c.</b> (This must equal Form 990, Part I, lir	e 18 )		5	6,202,475
Part	XIII	Supplemental Info	ormation				
	/ , line	4, Part X, line 2, Part XI,	Part II, lines 3, 5, and 9, Part III, lines 1a lines 2d and 4b, and Part XII, lines 2d and				de any additional
	R	eturn Reference	Explanation				
PART :	X, LIN		THE ORGANIZATION ADOPTED ACCOUNTING FOR UNCERTAINTY IN I STATEMENTS AND PRESCRIBES A RECATRIBUTE FOR THE FINANCIAL STAT TAX POSITION TAKEN OR EXPECTED TO GUIDANCE ON DERECOGNITION AND IN A TAX RETURN AS OF DECEMBER 3: INTEREST OR PENALTIES RELATED TO FILES TAX RETURNS IN THE US FEDER	NCOM DGNIT EMENT O BE T MEASU L, 2014 UNCE	E TAXES RECOGNIZE ION THRESHOLD AN S AND RECOGNITIO AKEN IN A TAX RETU JREMENT OF A TAX P 4, THE ORGANIZATIO RTAIN TAX POSITIO	D IN T D MEA N AND JRN I <sup>T</sup> O SITI ON HAS NS TH	HE FINANCIAL SUREMENT MEASUREMENT OF A TALSO PROVIDES ON OR TO BE TAKEN NOT ACCRUED IE ORGANIZATION

Jenedale 2 (1 31111 33 3) 23 13		i age 💆
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
l		
-		

Schedule D (Form 990) 2014

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Schedule I (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

NUTRITION SCIENCE INITIATIVE

**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

DLN: 93493271009605

Open to Public **Inspection** 

Employer identification number

45-4676706

Part I General Inform	nation on Grants	and Assistance					
<ul> <li>Does the organization ma the selection criteria used</li> <li>Describe in Part IV the or</li> </ul>	d to award the grants o	rassistance?				•	┌ Yes
		<b>Domestic Organiza</b> recipient that receive					"Yes" to
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount 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)	93,543				FURTHER NUTRITION RESEARCH
(2) COLUMBIA UNIVERSITY 1150 ST NICHOLAS AVENUE NEW YORK, NY 10032	13-5598093	501(C)(3)	220,574				FURTHER NUTRITION RESEARCH
(3) BOSTON CHILDREN'S HOSPITAL 300 LONGWOOD AVENUE BOSTON,MA 02115	04-2774441		1,800,000				FURTHER NUTRITION RESEARCH
(4) STANFORD UNIVERSITY 450 SERRA MALL STANFORD, CA 943056105	94-1156365		1,002,261				FURTHER NUTRITION RESEARCH
(5) NATIONAL INSTITUTE OF DIABETES AND DIGESTIVE AND KIDNEY DISEASES 31 CENTER DR MSC 2560 BETHESDA,MD 20892			75,456				FURTHER NUTRITION RESEARCH

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

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

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

(a)Type of grant or assistance	( <b>b)</b> Number of recipients	<b>(c)</b> 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 assistance

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

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DLN: 93493271009605

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.

▶ 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				
	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				
	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 organization or a related organization				
а	Receive a severance payment or change-of-control payment?	4a		No	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Νo	
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		No	
	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), 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				
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		No	
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 53 4958-6(c)?	9			

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

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

Note. The sum of columns (B)(I)-(III) 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>(B)</b> Breakdown o	f W-2 and/or 1099-MIS	C compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in column(B) reported as deferred in prior Form 990	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)		
1 PETER ATTIA MD, PRESIDENT	(i) (ii)	271,302 0	90,000	0	0	0 0	361,302 0	0	
2 STACIE SPECTOR, VP OF STRATEGY & EXTERNAL RELATIONS	(i) (ii)	210,844	35,000 0	0	0	0	245,844	0	
<b>3</b> MARK FRIEDMAN, VP OF RESEARCH	(i) (ii)	202,840	10,000	0	0	0	212,840	0	
4 KIRA BACCARI, VP OF DEVELOPMENT	(i) (ii)	264,799 0	0	0	0	0	264,799 0	0	

Schedule J (Form 990) 2014

#### 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

ompiete tina pare for any additional information

Return Reference Explanation

Schedule J (Form 990) 2014

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OMB No 1545-0047

**SCHEDULE M** (Form 990)

Department of the Treasury

Internal Revenue Service

**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.

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	e of the organization ITION SCIENCE INITIATIVE				Emplo	yer identificat	ion nu	mber	
10 T K	TION SCIENCE INTENTIVE				45-46	576706			
Pa	rt 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		<b>(d</b> Method of d oncash contrib	etermı		ts
1	Art—Works of art								
2	Art—Historical treasures .								
3	Art—Fractional interests								
4	Books and publications								
5	Clothing and household goods	Х		5,000	FMV				
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities—Publicly traded .	Х	2	57,381	. FMV				
10	Securities—Closely held stock $ . $								
11	Securities—Partnership, LLC, or trust interests								
12	Securities—Miscellaneous								
13	Qualified conservation contribution—Historic								
14	structures Q ualified conservation								
	contribution—Other				<u> </u>				
	Real estate—Residential .				+				
	Real estate—Commercial				+				
	Real estate—Other				1				
	Collectibles				+				
	Food inventory				+				
	Drugs and medical supplies .				+				
	Taxidermy				<u> </u>				
	Historical artifacts				+				
	Scientific specimens				<u> </u>				
	Archeological artifacts				+				
	Other ► ()				+				
	O ther ▶()				+				
	O ther ►()				1				
	O ther ► ()				 				
	Number of Forms 8283 received for which the organization comple				29			1	
20-	D	<b>.</b>		D T. I	. 4	b 20 th-t		Yes	No
30a	During the year, did the organiza								
	it must hold for at least three ye				ired to	be used			
	for exempt purposes for the enti				•		30a		Νo
b	If "Yes," describe the arrangement	ent in Part 1	II						
31	Does the organization have a gif	t acceptan	ce policy that requires the i	review of any non-standard	contr	ibutions?	31		No
32a	Does the organization hire or us contributions?	e third part • • •	<del>-</del>	to solicit, process, or sell	nonca	sh 	32a		No
ь	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 d	hecked,			

describe in Part II

Page 2

Schedule M (Form 990) (2014)

Part II Supplemental Information. 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.

Return Reference Explanation

Schedule M (Form 990) (2014)

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2014

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### Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

**SCHEDULE 0** 

(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.

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

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			
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		