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 <u>www.IRS.gov/form990</u>

DLN: 93493229001406 OMB No 1545-0047

2015

Open to Public Inspection

A F	or the	2015 calendar year, or tax year beginning 01-01-2015 , and ending 12-31-2015									
B Cl	neck if ap	pplicable C Name of organization NUTRITION SCIENCE INITIATIVE		D Emplo	yer ider	ntification number					
✓ Ac	ldress ch	ange		45-46	76706	5					
☐ Na	ame chai	nge Doing business as									
☐ In	ıtıal retui	m	-	E Telepho	ne num	her					
	nal	Number and street (or P O box if mail is not delivered to street address) Room/suite PO BOX 19934		,							
_	turn/tern	ninated		(858)	914-5	400					
_	nended i oplication	return City or town, state or province, country, and ZIP or foreign postal code SAN DIEGO, CA 92159 pending	L	G Gross r	eceıpts \$	1,104,911					
		F Name and address of principal officer	H(a) Is this	a droup	return	for					
		JULIE ECKSTRAND RPH		inates?	recuiii	⊢Yes √ No					
		PO BOX 19934 SAN DIEGO,CA 92159	H(b) Are all		nates	□Yes □No					
			include		a list	(see instructions)					
I T	ax-exem	pt status	H(c) Group								
J V	/ebsite	∷► WWW NUSI ORG									
V = -			1 /		42 14	Charles of large Laborator CA					
	m of org art I	ganization	L Year of form	nation 20	12 M	State of legal domicile CA					
Р		-									
		riefly describe the organization's mission or most significant activities 1PROVE THE QUALITY OF SCIENCE IN NUTRITION AND OBESITY RESEAR	CH TO REDU	CETHE	TOLLS	SOFOBESITY					
e e	=										
ê .	-										
Ĕ											
Governance		Check this box 🔭 if the organization discontinued its operations or disposed of	more than 25	% OF IES	net ass	sets					
	3 1	Number of voting members of the governing body (Part VI, line 1a)			з	7					
Activities &		Number of independent voting members of the governing body (Part VI, line 1b)			4	5					
Ě		otal number of individuals employed in calendar year 2015 (Part V, line 2a)			5	18					
₹		otal number of volunteers (estimate if necessary)			6	0					
Q.		otal unrelated business revenue from Part VIII, column (C), line 12			7a	0					
	b Ne	et unrelated business taxable income from Form 990-T, line 34			7b	0					
			Prior	Year		Current Year					
	8	Contributions and grants (Part VIII, line 1h)		6,069,	132	1,093,507					
₽	9	Program service revenue (Part VIII, line 2g)			0	0					
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		16,	732	-44,484					
ά	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1		200	7,231					
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)		6,087,	064	1,056,254					
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)		3,287,	253	5,303,548					
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0	0					
\$	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines $5-10$)		1,931,	721	2,584,997					
Ť	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0	0					
Expenses	Ь	Total fundraising expenses (Part IX, column (D), line 25) ▶1,200,316									
	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		983,	501	1,038,687					
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		6,202,	475	8,927,232					
	19	Revenue less expenses Subtract line 18 from line 12		-115,	411	-7,870,978					
Net Assets or Fund Balances			Beginning of	Current '	Year	End of Year					
38	20	Total assets (Part X, line 16)		14,252,	989	5,518,816					
절	21	Total liabilities (Part X, line 26)		44,8	334	143,914					
žĨ	22	Net assets or fund balances Subtract line 21 from line 20		1 200		5 274 000					
	et II	Signature Block									

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete Declaration of prepar preparer has any knowledge

Sign	
Here	

Signature of officer

JULIE ECKSTRAND RPH EXECUTIVE DIRECTOR

Type or print name and title

Paid Preparer **Use Only** Print/Type preparer's name RICHARD HOTZ

Preparer's signature RICHARD HOTZ

Firm's address ► 1501 FIFTH AVENUE SUITE 400

SAN DIEGO, CA 921013297

May the IRS discuss this return with the preparer shown above? (see instruction For Paperwork Reduction Act Notice, see the separate instructions.

Suppose the comparization operants are a nonerage in public server or an experience of the conduct of predictal research, poculsing on the action of predictal research, poculsing on the action of predictal research, poculsing on the areas of currentlon and obstity research, to provide medical education to policy makers, the medical establishment, realth organization undertake any significant program services during the year which were not listed on the prior form 99 or 990-E2? 2 Did the organization undertake any significant program services during the year which were not listed on the prior form 99 or 990-E2? 3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 4 (Code) (Expenses \$ 6,901.85 including grants of \$ 5,30,546) (Revenue \$) NUTHITION SCIENCE INITIATIVE MUST) Programs consists of two INITIATION SCIENCE INITIATION AND OBESITY RELATED CHRONIC DISEASE BY INPROVING THE QUALITY OF SCIENCE IN NUTRITION AND OBESITY RELATED CHRONIC DISEASE BY INPROVING THE QUALITY OF SCIENCE IN NUTRITION AND OBESITY RESEARCH. 4 (Code) (Expenses \$ including grants of \$) (Revenue \$) (Revenue \$) (Code) (Expenses \$ including grants of \$) (Revenue \$) (Revenue \$) (Code) (Expenses \$ including grants of \$) (Revenue \$) (Revenue \$)	Par	t III	Statement of Program S	-			_
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the prior Form 990 or 990-E27	3UR NUT	DEN OF	F CHRONIC DISEASE BY ENGA N AND OBESITY RESEARCH, T	GING IN THE ACT O PROVIDE MEDIC	IVE CONDUCT OF M CAL EDUCATION TO	IEDICAL RESEARCH, FOCUS POLICY MAKERS, THE MED	ING ON THE AREAS OF
If "Yes," describe these new services on Schedule O Describe the organization cease conducting, or make significant changes in how it conducts, any program services?	2			unificant program se	rvices during the yea	r which were not listed on	
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4e Total program service expenses ► 6,901,185	4d		· •	•	· \$) (Revenue \$)
	4e	Tota	l program service expenses 🕨	6,901,185			

	art IV	Checklist o	f Required	Schedule
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? $^{f z}$	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? If "Yes," complete Schedule D, Part I	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 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	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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		No
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
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
	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
е	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	
	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? If "Yes," complete Schedule F, Parts III and IV	16		No
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		N o
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20ь		

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? <i>If "Yes," complete Schedule J</i>	23	Yes			
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b				
С	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?					
	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	b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I					
26						
27						
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 IV	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		Νo		
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		Νo		
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		Νo		
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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		No		
37	7 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					
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes			

	990 (2015)			Page 5
Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			_
	Check if Schedule O contains a response of note to any line in this part V	• •	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 27			
b	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered			
	by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		N o
	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)?	4a		Νo
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)			
5-2	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νο
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		No
	organization solicit any contributions that were not tax deductible as charitable contributions?			
Ь	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	7a		Νo
	services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	, ,		
е	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?	76 7f		
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as			
-	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	7h		
8	Form 1098-C?	711		
٠	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			
	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			
	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		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
	year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
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			
_	m which the organization is incensed to issue qualified fleatin plans			
	Enter the amount of reserves on hand	1.0=		NI
	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		No
ט	11 1 es, has it med a Form 720 to report these payments 11 No, provide an explanation in Schedule U		rm 99 0	(2015)

Part VI	Governance	, Management,	and	Disclosure
	OUT CHILD IN	,aa.g,	~	DIDUIDUAL

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

	Check if Schedule O contains a response or note to any line in this Part VI			<u> ~</u>
56	ection 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	7	165	110
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b	5		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with ar other officer, director, trustee, or key employee?	y 2		No
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	. 3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one more members of the governing body?	or 7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockhold or persons other than the governing body?	ers, 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 organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i>			No
Se	ection B. Policies (This Section B requests information about policies not required by the Intern	al Reven	ue Coa	(e.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		No
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		
l1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fithe form?	ling 11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
L2a	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 giv rise to conflicts?	e . 12b	Yes	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," description in Schedule O how this was done	1be 12c	Yes	
L3	Did the organization have a written whistleblower policy?	. 13	Yes	
L4	Did the organization have a written document retention and destruction policy?	. 14	Yes	
L5	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	n?		
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)			
L6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement wit taxable entity during the year?	h a 16a		No
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		
Se	ection C. Disclosure		·	
	List the States with which a copy of this Form 990 is required to be filed AK , AL , AR , CA , CO , CT , DC , F MD , MA , MI , MN , MS , NC , NH , OR , PA , RI , SC , TN , UT , VA , W	I, MN, CN		
L8	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(:)		

- (3)s only) available for public inspection Indicate how you made these available Check all that apply
 - Own website Another's website V Upon request Other (explain in Schedule O)
- 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
- State the name, address, and telephone number of the person who possesses the organization's books and records ►LACEY STENSON POBOX 19934 SAN DIEGO, CA 92159 (858) 914-5400

Part VII

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

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

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

- ◆ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- ◆ List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

organizations 이 그 그 기계 (후) (기계 (후) MISC) MISC) organizations 이 기계 (후)	(F) timated tount of other tensation the	on d ns ((E) Reportable compensation from related organizations (W- 2/1099-	(D) Reportable compensation from the organization (W- 2/1099-	ss er)	office	not box h ar or/tr	one bot ecto	than on is	more pers and	(B) A verage hours per week (list any hours for related	(A) Name and Title	
X	inization related nizations				Former	Highest compensated employee	Key employee	Officei	Institutional Trustee	Individual trustee or director	organizations below		
X	(0	(727,754				x		х			
X	(0	(0						х			
X	(0	C	0				х		x			
X 123,725 0	I	0	(0						х			
X	ı	0	(123,725						х			
X	(0	(0						х			
X 165,255 0	ı	0	(0						x			
X 163,737 0		0	(165,255		х							
(11) JULIE ECKSTRAND RPH 40 00 X 132,789 0	ı	0	(163,737		х							
X 132,789 0	(0	(208,910		х							
	1	0	(132,789		х							

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

	(A) Name and Title	(B) Average hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-		(E) Reportable compensation from related organizations (W-			
	for related organizations below dotted line) for director for related organizations below dotted line) for director Description of the properties of t									2/1099-MISC)		rganızatı relatı organıza	ed	
1b c	Sub-Total	s to Part VII, S	ection /	٠.										
	Total (add lines 1b and 1c) . Total number of individuals (in	cluding but not		to the		licto	d abov	0) w		2,170	0			0
2	\$100,000 of reportable compe	_					u abov	e) w	no receive	u more ti	all			
3										sated employee		Yes	No	
4	on line 1a? If "Yes," complete Schedule J for such individual										No			
_	ındıvıdual										Yes			
5	5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person											No		
Se	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) lame and business	address							Des	(B) cription of services		(C Comper	
												\downarrow		

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

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

Part V		Statement of Revenue Check if Schedule O contains a resp	onse or note to any lu	ne in this Part VIII			Г
		Check it Schedule O contains a resp	onse or note to any III	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	10	Fodorated compagns					512-514
ıts nts	1a	. 3	a 				
Grants mounts	Ь	·	b				
s, G Am	С	Fundraising events 1	.c				
Gifts, illar A	d	Related organizations 1	d				
ons, Gifts, Grants Similar Amounts	e	Government grants (contributions) 1	e				
tior er S	f	All other contributions, gifts, grants, and similar amounts not included above	f 1,093,507				
tributio Other	g	Noncash contributions included in lines					
Contributions, and Other Sim		1a-1f \$		1,093,507			
ر ه	h	Total. Add lines 1a-1f		1,093,307			
en	2a		Business Code				
ever	Za b						-
e E	c						
yr w c	d						
Š	e						
Program Serwce Revenue	f	All other program service revenue					
₽.	g	Total. Add lines 2a-2f					
	3	Investment income (including divide		4,173			4,173
	4	and other similar amounts)		.,===			
	5	Royalties					†
		(ı) Real	(II) Personal				
	6a	Gross rents					
	ь	Less rental expenses					
	С	Rental income or (loss)					
	d	Net rental income or (loss)					
		(ı) Securities	(II) Other				
	7a	Gross amount from sales of assets other					
		than inventory					
	ь	Less cost or	10.550				
		other basis and 4 sales expenses	48,653				
	C L	Gain or (loss) -4	-48,653	-48,657	-48,657		
ds.	d 8a	Net gain or (loss) Gross income from fundraising		-40,037	-40,037		
Other Revenue		events (not including					
eve		\$ of contributions reported on line 1c)					
μ. α		See Part IV, line 18					
the	ь		a b				
0		Net income or (loss) from fundraising					
	9a	Gross income from gaming activities	5				
		See Part IV, line 19	a				
	ь	Less direct expenses	ь				
	С	Net income or (loss) from gaming ac	tivities				
	10a	Gross sales of inventory, less returns and allowances .					
		а					
		Less cost of goods sold b					
	С	Net income or (loss) from sales of in Miscellaneous Revenue	ventory Business Code				
	11a	OTHER	900000	7,231			7,231
	b						
	С						\vdash
	d	All other revenue					
	e	Total. Add lines 11a-11d	•	7,231			
	12	Total revenue. See Instructions .	<u> </u>	1,056,254	-48,657		11,404

Part IX Statement of Functional Expenses

ectio	on 501(c)(3) and 501(c)(4) organizations must complete all columns	All other organiz	ations must com	plete column (A)	
	Check if Schedule O contains a response or note to any line in th	nis Part IX			<u> </u>
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	5,303,548	5,303,548		
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	1,522,170	950,875	130,990	440,305
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	1,062,827	331,761	212,763	518,303
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)	205,061	50,544	130,826	23,691
12	Advertising and promotion				
13	Office expenses	56,635	3,002	30,237	23,396
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	153,231	23,014	3,419	126,798
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	19,886	994	18,494	398
23	Insurance	12,689		12,689	
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	FACILITIES AND EQUIPMEN	272,047	40,055	214,604	17,388
b	EDUCATION & ENGAGEMENT	107,994	100,814	100	7,080
c	COMPUTER EXPENSES	105,477	18,586	50,626	36,265
d	TRANSPORTATION - RESEAR	42,535	42,535	0	0
е	All other expenses	63,132	35,457	20,983	6,692
25	Total functional expenses. Add lines 1 through 24e	8,927,232	6,901,185	825,731	1,200,316
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 11,989,206 1 5,488,960 Cash-non-interest-bearing 2 Savings and temporary cash investments . . 2 2.089.266 3 3 0 Pledges and grants receivable, net . . . 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 7 8 Inventories for sale or use . . . 8 9 90,860 14,644 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 68,539 b 10b **10**c Less accumulated depreciation . 11 11 12 Investments—other securities See Part IV, line 11 12 13 13 Investments—program-related See Part IV, line 11 . 14 14 Intangible assets **15** 15,118 15 15,212 Other assets See Part IV, line 11 14,252,989 16 5.518.816 16 **Total assets.**Add lines 1 through 15 (must equal line 34) . . . 17 17 Accounts payable and accrued expenses . . 18 18 Grants payable 19 19 20 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D . _iabilities 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 44,834 143,914 25 44,834 143,914 26 26 **Total liabilities.**Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔽 and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 27 743,853 27 583,555 Unrestricted net assets 28 Temporarily restricted net assets 13,464,302 28 4,791,347 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds 33 14,208,155 5,374,902 33 Total net assets or fund balances . . 34 Total liabilities and net assets/fund balances 14.252.989 34 5.518.816

	250 (2015)				raye 12
Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				
					• • •
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,0	056,254
2	Total expenses (must equal Part IX, column (A), line 25)	2		8,9	927,232
3	Revenue less expenses Subtract line 2 from line 1	3		-7,8	370,978
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) \cdot .	4		14,2	208,155
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		- 9	962,275
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		5,3	374,902
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>. ୮</u>
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ewed 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 sep basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis				
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign of the audit, review, or compilation of its financial statements and selection of an independent accountant		2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule ${\sf O}$	ın			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Single Audit Act and OMB Circular A-133?	he	3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

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DLN: 93493229001406

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.

2015

Open to Public Inspection

		ne organization					Employer identifica	ation number	
	1,10,, 0	JOILINGE INTERNATION					45-4676706		
Pa	rt I	Reason for Publi	ic Charity Status (All organizations must complete this part.) See instructions.						
The	organı	zation is not a private fo	oundation beca	ause it is (For lines 1	through 11, ch	eck only one b	ox)		
1	Ē	A church, convention		•	= -	· · · · · · · · · · · · · · · · · · ·	· ·		
2	<u></u>	A school described in	-			·-			
3	Ē	A hospital or a cooper							
4	Ţ.	A medical research or		_). Enter the	
•	'	hospital's name, city,		stated in conjunction v	vicir a mospicar a	ieserisea iii se		, Lincol the	
5	Γ		ated for the be	nefit of a college or un I)	iversity owned	or operated by	a governmental unit o	described in section	
6	Г	A federal, state, or loc	al government	t or governmental unit	described in se	ection 170(b)(1	L)(A)(v).		
7	굣	An organization that n				om a governme	ental unit or from the g	jeneral public	
	_	described in section 1				.			
8	<u> </u>	A community trust de						£ d	
from gross investmei organization after Jur			es related to it it income and e 30, 1975 S	tes (1) more than 33 as exempt functions—s unrelated business table tesection 509(a)(2). The description is the section 509 but to tesection 509 but to tesection section 509 but to tesection section is the section section is the section section is the section section is the s	subject to certa xable income (l (Complete Part	in exceptions, ess section 51 III)	and (2) no more than 1 tax) from businesse	331/3% of its suppor	
11	<u></u>	An organization organ						uit the nurnoses of	
а	, 	one or more publicly s the box in lines 11a th Type I. A supporting of supported organization	upported orga nrough 11d tha organization op	nizations described in at describes the type o perated, supervised, oi	section 509(a of supporting or r controlled by i)(1) or section ganization and ts supported o	509(a)(2) See sectio complete lines 11e, 1 rganization(s), typical	on 509(a)(3). Check 11f, and 11g lly by giving the	
		organization You mus				ty of the direct	ors or crustees or the	supporting	
b	\sqcap	Type II. A supporting				with its suppo	rted organization(s), l	y having control or	
		management of the su	pporting organ	nization vested in the s	same persons t	hat control or r	nanage the supported	organization(s) You	
	_	must complete Part I	•						
С	ı	Type III functionally	_		•		•	grated with, its	
d	\vdash	supported organization Type III non-function						ianization(s) that is	
-	•	not functionally integr							
	_	(see instructions) Yo	u must comple	te Part IV, Sections A	and D, and Pai	t V.			
е	Г	Check this box if the o					s a Type I, Type II, T	ype III functionally	
_		integrated, or Type III							
f 	Ente	r the number of support					· · · · · · · —		
g		Provide the following i	mormation abo	out the Supported orga	inization(S)				
		(i)	(ii)EIN	(iii)	(iv)		(v)	(vi)	
Nar	ne of s	supported organization	(11)2111	Type of	Is the organ		A mount of	A mount of other	
				organization	listed in your	governing	monetary support	support (see	
				(described on lines 1-9 above (see instructions))	docume	ent?	(see instructions)	instructions)	
					Yes	No			

instructions

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) 🟲 1 Gifts, grants, contributions, and 2,342,567 20,604,610 6,069,132 1,093,507 30,109,816 membership fees received (Do not 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 1,093,507 30,109,816 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly 28,225,525 supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 1,884,291 from line 4 Section B. Total Support Calendar year (a)2011 **(b)**2012 **(c)**2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) 🟲 Amounts from line 4 2,342,567 20,604,610 6,069,132 1,093,507 30,109,816 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 30,124,836 through 10 Gross receipts from related activities, etc. (see instructions) 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 14 15 Public support percentage for 2014 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2015. 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 - 2014. 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 - 2015. 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 - 2014. 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) 2015 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) Part III (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 vear (a)2011 (d)2014 **(b)**2012 (c)2013 (e)2015 (f)Total (or fiscal year beginning 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 nurnose 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 (a)2011 **(b)**2012 (c)2013 (d)2014 (e)2015 (f)Total (or fiscal year beginning in) Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b 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 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 2015 (line 8, column (f) divided by line 13, column (f)) 15 Public support percentage from 2014 Schedule A, Part III, line 15 16 Section D. Computation of Investment Income Percentage

b 33 1/3% support tests—2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

19a 33 1/3% support tests—2015. 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

Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2014 Schedule A, Part III, line 17

18

►ſ

17

18

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, D, and E If you checked 11d of Part I, complete Sections A and D, and complete Part V)

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361	CUUII	м.	~11	Suppu	71 UIIG	Olua	IIIZALIUIIS	

	ction A. An 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 Part VI 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)?	2		
	If "Yes," explain in Part VI 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.	3a		
I	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 Part VI when and how the organization made the determination.	3b		
•	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?	3c		
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use.			
	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		
l	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	4b		
	by or in connection with its supported organizations.			
•	: 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)?			
	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		
1	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
•	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 Part VI .	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 Part VI .	9a		
ı	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? If "Yes," provide detail in Part VI .	9b		
•	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 Part VI .	9c		
10a	Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer b below.	10a		
ı	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		
11	Has the organization accepted a gift or contribution from any of the following persons?			
ŧ	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		
ı	A family member of a person described in (a) above?	11b		
	: 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		

Pai	rt IV Supporting Organizations (continued)			
Se	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 Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	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 Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization.	2		
Se	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 Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	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 Part VI 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 Part VI the role the organization's supported organizations played in this regard.	3		
	ection E. Type III Functionally-Integrated Supporting Organizations			
1 a b	The organization is the parent of each of its supported organizations. Complete line 3 below			
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		
ŀ	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	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? <i>Provide details in Part VI</i> .	3a		
Ŀ	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V	Type III Non-Functionally	, Integrated 509(a)(:	3) Supporting	Organization
	I TO III I GIICGOIGII	Tillegiatea 303(a)(J/ Juppoi tilly	OI Gailleadol

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)						
Section D - Distributions			Current Year			
1 Amounts paid to supported organizations to accom	plish exempt purposes					
2 A mounts paid to perform activity that directly furth excess of income from activity	ers exempt purposes of supp	orted organizations, in				
3 Administrative expenses paid to accomplish exemp	ot purposes of supported orga	anızatıons				
4 Amounts paid to acquire exempt-use assets						
5 Qualified set-aside amounts (prior IRS approval re	quired)					
6 Other distributions (describe in Part VI) See instru	uctions					
7 Total annual distributions. Add lines 1 through 6						
Distributions to attentive supported organizations t details in Part VI) See instructions	to which the organization is re	esponsive (provide				
9 Distributable amount for 2015 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-2015	(iii) Distributable Amount for 2015			
1 Distributable amount for 2015 from Section C, line 6						
2 Underdistributions, if any, for years prior to 2015 (reasonable cause requiredsee instructions)						
3 Excess distributions carryover, if any, to 2015						
d From 2013						
e From 2014						
f Total of lines 3a through e g Applied to underdistributions of prior years						
h Applied to 2015 distributable amount						
i Carryover from 2010 not applied (see						
instructions)						
j Remainder Subtract lines 3g, 3h, and 3i from 3f						
4 Distributions for 2015 from Section D, line 7						
a Applied to underdistributions of prior years						
b Applied to 2015 distributions of prior years						
c Remainder Subtract lines 4a and 4b from 4						
5 Remaining underdistributions for years prior to 2015, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)						
6 Remaining underdistributions for 2015 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)						
7 Excess distributions carryover to 2016. Add lines 31 and 4c						
8 Breakdown of line 7						
c Excess from 2013						
d From 2014						
e From 2015						

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	Circum	stances	Test
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Return Reference	Explanation

Schedule A (Form 990 or 990-EZ) 2015

DLN: 93493229001406

OMB No 1545-0047

SCHEDULE D (Form 990)

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

Supplemental Financial Statements

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Information about Schedule D (Form 990) and its instructions is at $\underline{www.irs.gov/form990}$.

	ne of the organization RITION SCIENCE INITIATIVE		Empl	oyer identification number
Οī	RITION SCIENCE INITIATIVE		45-4	676706
a	rt I Organizations Maintaining Donor Complete if the organization answere	Advised Funds or Other Similar F ed "Yes" on Form 990, Part IV, line 6.	unds (or Accounts.
		(a) Donor advised funds	(b)	Funds and other accounts
	Total number at end of year			
	Aggregate value of contributions to (during year)			
	Aggregate value of grants from (during year)			
	Aggregate value at end of year			
	Did the organization inform all donors and donor a funds are the organization's property, subject to t		nor advi:	sed Yes No
	Did the organization inform all grantees, donors, a used only for charitable purposes and not for the conferring impermissible private benefit?			
ar	t II Conservation Easements. Comple	te if the organization answered "Yes" o	on Forn	n 990, Part IV, line 7.
	Purpose(s) of conservation easements held by th Preservation of land for public use (e g , recre Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization	ation or education)	certified	cally important land area I historic structure i of a conservation
	easement on the last day of the tax year			Held at the End of the Year
	Total number of conservation easements		2a	neid at the End of the Year
	Total acreage restricted by conservation easeme	nts	2b	
	Number of conservation easements on a certified		2c	
	Number of conservation easements included in (chistoric structure listed in the National Register		2d	
	Number of conservation easements modified, trar	nsferred, released, extinguished, or terminate	ed by th	e organization during the
	tax year ►	· · · · · · ·	·	-
	Number of states where property subject to conso	privation assument is located by		
	Does the organization have a written policy regard violations, and enforcement of the conservation e	ding the periodic monitoring, inspection, han	dling of	Г Yes
	Staff and volunteer hours devoted to monitoring, i year	nspecting, handling of violations, and enforc	ing cons	servation easements during the
	-			
	Amount of expenses incurred in monitoring, inspe	cting, handling of violations, and enforcing c	onserva	ition easements during the year
	▶ \$ Does each conservation easement reported on lir	ne 2(d) above satisfy the requirements of sec	ction 17	0(h)(4)
	(B)(I) and section 170(h)(4)(B)(II)? In Part XIII, describe how the organization report balance sheet, and include, if applicable, the text			
	the organization's accounting for conservation ea	sements		
ì	Organizations Maintaining Collect Complete if the organization answers	tions of Art, Historical Treasures, ed "Yes" on Form 990. Part IV. line 8.	or Oth	ner Similar Assets.
	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide, in Part XIII, the text of the footr	AS 116 (ASC 958), not to report in its reve assets held for public exhibition, education,	or rese	arch in furtherance of public
	If the organization elected, as permitted under SF works of art, historical treasures, or other similar service, provide the following amounts relating to	assets held for public exhibition, education,		
(i) Revenue included on Form 990, Part VIII, line 1		- \$	
ii) Assets included in Form 990, Part X			
	If the organization received or held works of art, he following amounts required to be reported under S		or financ	
	Revenue included on Form 990, Part VIII, line 1			▶ \$
	Assets included in Form 990, Part X			
	Included in Form 220, Fall A			F ¥

Pair	3 • • ·	Organizations Maintaining (continued)	Collections of A	Art, His	stori	caı	ireas	ures, c	or O	tner Si	milar A	ssets	
3		the organization's acquisition, accetion items (check all that apply)	ession, and other rec	ords, cl	hecka	any o	f the fo	llowing tl	hat a	re a sıgn	ıfıcant us	se of its	
а	┌ P	ublic exhibition		d	Γ	Loa	norex	change p	rogra	ams			
b	Γs	cholarly research		е	Γ	Oth	er						
С		reservation for future generations											
4	Provid	de a description of the organization's	s collections and exp	plaın ho	w the	/ furt	her the	organiza	ation'	's exemp	t purpose	e in	
_	Part X		ut or rocowa donotic	ana of a	rt bio	torio	al tranc		a+har	cimilar			
5		g the year, did the organization solic s to be sold to raise funds rather tha									☐ Yes	i	
Par	t IV	Escrow and Custodial Arra Complete if the organization a Part X, line 21.		ı Form	990,	Part	t IV, lı	ne 9, or	rep	orted a	n amour	nt on Form 9	990,
1a		organization an agent, trustee, cus led on Form 990, Part X?	todian or other inter	mediary	/ for c	ontri	butions	or other	asse	ets not	┌ Yes	s	
b	If"	Yes," explain the arrangement in Pa	art XIII and complet	e the fo	llowin	g tab	le				Am	ount	
c	Beg	ginning balance							1c				
d	Ado	ditions during the year							1d				
e	Dıs	tributions during the year							1e				
f	End	ding balance						L	1f				
2a	Did th	e organization include an amount o	n Form 990, Part X,	line 21,	for es	crow	vorcus	todial ac	cour	nt liability	∕? ∏ Yes	s	
b Pa	If"Ye r t V	s," explain the arrangement in Part Endowment Funds. Comple											
			(a)Current year		nor yea						ears back		back
1a	Begir	ning of year balance											
b	Conti	nbutions											
C	Net II Iosse	nvestment earnings, gains, and s											
d		s or scholarships											
е		r expenditures for facilities rograms 											
f	A dmı	nistrative expenses											
g	End o	fyearbalance											
2	Provid	de the estimated percentage of the o	current year end bala	ance (lır	ne 1g,	colu	ımn (a)) held as					
а	Board	designated or quasi-endowment ►											
b	Perma	anent endowment ►											
c		orarily restricted endowment Fercentages on lines 2a, 2b, and 2c	should equal 100%										
3a	organ	nere endowment funds not in the pos ization by related organizations						administ	tered	for the	3a	Yes N	No
b		lated organizations s" on 3a(ii), are the related organiza										ı(ii)	<u> </u>
4		ribe in Part XIII the intended uses o		endowm	nent fu	ınds							
Par	t VI	Land, Buildings, and Equip Complete if the organization a		Form 9	ם חפו	art '	TV lin	2 د 1 1 م	مم F	orm 99	η Dart \	√ line 10	
		Description of property	niswered res to	(a	Cost		er basıs) her ba	,	Accumulate depreciation	d (d)Book	value
1a	Land												
b	Buildin	gs		[
С	Leaseh	old improvements		. [
d	Equipn	nent											
Tota	I. A dd l	ines 1a through 1e (Column (d) mus	t equal Form 990, Par	t X, colu	mn (E), line	e 10(c).	<i>)</i>			. ►		0

Part VII	Investments—Other Securities. (See Form 990, Part X, line 12.			55 011 1 011	
	(a) Description of security or categor (including name of security)	pry	(b) Book value		c)Method of valuation or end-of-year market value
	al derivatives -held equity interests				
(3)Other	There equity interests				
	nn (b) must equal Form 990, Part X, col (B) line 12)				
Part VIII	Investments—Program Related. Complete if the organization answer	ed 'Yes' on Form 99), Part IV, line 11c. _{Se}	ee Form 9	90, Part X, line 13.
	(a) Description of investment		(b) Book value	(0	r end-of-year market value
					,
Total. (Colum	nn (b) must equal Form 990, Part X, col (B) line 13)	 			
Part IX	Other Assets. Complete if the organiza		Form 990, Part IV, line	11d See Fo	
	(a) De	scription			(b) Book value
Total (Colu	mn (b) must equal Form 990, Part X, col.(B) lin	20.15.)			
Part X	Other Liabilities. Complete if the o				ne 11e or 11f.
		_	a 100 011 101111 3307	raiciv, iii	
1.	See Form 990, Part X, line 25. (a) Description of liability	(b) Book value	<u> </u>		
1.	See Form 990, Part X, line 25. (a) Description of liability		<u> </u>	rare IV, iii	
1. Federal inc	See Form 990, Part X, line 25. (a) Description of liability ome taxes	(b) Book value	2	Tare IV, III	
federal inc	See Form 990, Part X, line 25. (a) Description of liability ome taxes VACATION	(b) Book value	914	Tare IV, III	
federal inc	See Form 990, Part X, line 25. (a) Description of liability ome taxes	(b) Book value	914	Tare IV, III	
federal inc	See Form 990, Part X, line 25. (a) Description of liability ome taxes VACATION	(b) Book value	914	1 (1 (1))	
federal inc	See Form 990, Part X, line 25. (a) Description of liability ome taxes VACATION	(b) Book value	914	Tare IV, III	
federal inc	See Form 990, Part X, line 25. (a) Description of liability ome taxes VACATION	(b) Book value	914	Tare IV, III	
federal inc	See Form 990, Part X, line 25. (a) Description of liability ome taxes VACATION	(b) Book value	914	Tare IV, III	
federal inc	See Form 990, Part X, line 25. (a) Description of liability ome taxes VACATION	(b) Book value	914	Tare IV, III	
1. Federal Inc	See Form 990, Part X, line 25. (a) Description of liability ome taxes VACATION	(b) Book value	914	Tare IV, III	
federal inc	See Form 990, Part X, line 25. (a) Description of liability ome taxes VACATION	(b) Book value	914	Tare IV, III	

Part	Reconciliation of Revenue per Audited Financial Statements With Revenue Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	per F	Return
1	Total revenue, gains, and other support per audited financial statements	1	93,979
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments 2a		
b	Donated services and use of facilities		
c	Recoveries of prior year grants		
d	Other (Describe in Part XIII)		
e	Add lines 2a through 2d	2e	-962,275
3	Subtract line 2e from line 1	3	1,056,254
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII) 4b		
c	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	1,056,254
Part	Reconciliation of Expenses per Audited Financial Statements With Expense Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	s per	Return.
1	Total expenses and losses per audited financial statements	1	8,927,232
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments		
c	Other losses		
d	Other (Describe in Part XIII)............. 2d		
e	Add lines 2a through 2d	2e	0
3	Subtract line 2e from line 1	3	8,927,232
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII).............. 4b		
c	Add lines 4a and 4b	4c	0
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	8.927.232

Part XIII Supplemental Information

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

Return Reference	Explanation
PART X, LINE 2	THE ORGANIZATION ADOPTED ACCOUNTING STANDARDS WHICH CLARIFY THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN THE FINANCIAL STATEMENTS AND PRESCRIBES A RECOGNITION THRESHOLD AND MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENTS AND RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN IT ALSO PROVIDES GUIDANCE ON DERECOGNITION AND MEASUREMENT OF A TAX POSITION OR TO BE TAKEN IN A TAX RETURN AS OF DECEMBER 31, 2015, THE ORGANIZATION HAS NOT ACCRUED INTEREST OR PENALTIES RELATED TO UNCERTAIN TAX POSITIONS THE ORGANIZATION FILES TAX RETURNS IN THE US FEDERAL JURISDICTION AND THE STATE OF CALIFORNIA
PART XI, LINE 2D - OTHER ADJUSTMENTS	IMPAIRMENT OF DONATION RECEIVABLE -962,275

Part XIII Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule D (Form 990) 2015

Schedule I (Form 990)

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

2015

DLN: 93493229001406

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes," on 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.

Internal Revenue Service Name of the organization Employer identification number NUTRITION SCIENCE INITIATIVE 45-4676706 General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed (a) Name and address of (b) EIN (c) IRC section (d) A mount of cash (e) Amount of non- (f) Method of valuation (a) Description of (h) Purpose of grant organization if applicable arant cash (book, FMV, appraisal, non-cash assistance or assistance or government assistance other) 58-1767810 501(C)(3) 141.478 FURTHER NUTRITION (1) PENNINGTON BIOMEDICAL RESEARCH RESEARCH CENTER 6400 PERKINS ROAD BATON ROUGE, LA 70808 (2) COLUMBIA UNIVERSITY 13-5598093 501(C)(3) 160.870 FURTHER NUTRITION 1150 ST NICHOLAS RESEARCH AVENUE NEW YORK, NY 10032 FURTHER NUTRITION BOSTON CHILDREN'S 04-2774441 3,600,000 (3) HOSPITAL RESEARCH 300 LONGWOOD AVENUE BOSTON, MA 02115 FURTHER NUTRITION (4) EMORY UNIVERSITY 419,251 1599 CLIFTON ROAD RESEARCH ATLANTA, GA 30322 FURTHER NUTRITION (5) 37.728 NATIONAL INSTITUTE OF RESEARCH DIABETES AND DIGESTIVE AND KIDNEY DISEASES 31 CENTER DR MSC 2560 BETHESDA, MD 20892 FURTHER NUTRITION SUNSYSTEMS 235,012 (6) DEVELOPMENT RESEARCH 2809 N ORANGE AVE ORLANDO, FL 32804 FURTHER NUTRITION 501(C)(3) 595,886 UNIVERSITY OF RESEARCH (7) CALIFORNIA 9500 GILMAN DRIVE SUITE 0934 LA JOLLA, CA 92093 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

2011044101 (101111330) 2013					i age a
Part III Grants and Other Assistance t Part III can be duplicated if a			on answered "Yes" on Fo	rm 990, Part IV, line 22	
(a)Type of grant or assistance	(b) Number of recipients	(c)A mount of cash grant	(d) A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistanc

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

Return Reference

Explanation

Schedule I (Form 990) 2015

DLN: 93493229001406

Schedule J (Form 990)

Department of the Treasury

Compensation Information

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

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

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

OMB No 1545-0047

2015

Open to Public Inspection

Internal Revenue Service Name of the organization NUTRITION SCIENCE INITIATIVE

Employer identification number

45-4676706

Pa	rt I Questions Regarding Compensation	on	•			
					Yes	No
1a	Check the appropriate box(es) if the organization pr 990, Part VII, Section A, line 1a Complete Part II					
	First-class or charter travel	Г	Housing allowance or residence for personal use			
	Travel for companions	Г	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	Г	Health or social club dues or initiation fees			
	Discretionary spending account	Γ	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the creimbursement or provision of all of the expenses of			1b		
2	Did the organization require substantiation prior to directors, trustees, officers, including the CEO/Exe			2		
3	Indicate which, if any, of the following the filing organization's CEO/Executive Director Check all tused by a related organization to establish compen	that apply				
	✓ Compensation committee	굣	Written employment contract			
	Independent compensation consultant	굣	Compensation survey or study			
	Form 990 of other organizations	굣	Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990 or a related organization), Part VI	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-contro	ol paymen	it?	4a		Νo
b	Participate in, or receive payment from, a supplem	ental non	qualified retirement plan?	4b		No
c	Participate in, or receive payment from, an equity-	based co	mpensation arrangement?	4 c		Νο
	If "Yes" to any of lines 4a-c, list the persons and p	provide th	e applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organize	ations mu	ust complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section compensation contingent on the revenues of	A, line 1a	a, did the organization pay or accrue any			
а	The organization?			5a		Νo
b	Any related organization?			5b		Νο
	If "Yes," on line 5a or 5b, describe in Part III					
6	For persons listed on Form 990, Part VII, Section compensation contingent on the net earnings of	A, line 1a	a, did the organization pay or accrue any			
а	The organization?			6a		Νo
b	Any related organization?			6b		Νο
	If "Yes," on line 6a or 6b, describe in Part III					
7	For persons listed on Form 990, Part VII, Section payments not described in lines 5 and 6? If "Yes,"			7		No
8	Were any amounts reported on Form 990, Part VII	, paid or a	accured pursuant to a contract that was			
			itions section 53 4958-4(a)(3)? If "Yes," describe			NI -
_				8		No
9	If "Yes" on line 8, did the organization also follow t section $534958-6(c)$?	ne rebutt	able presumption procedure described in Regulations	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 on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

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

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MIS	C compensation	(C) Retirement and	` '	(E) Total of columns	(F) Compensation in
		Base (i) compensation	(ii) Bonus & Incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990
1 PETER ATTIA MD PRESIDENT	(i)	727,754	0	0	0	0	727,754	0
	(ii)	0	0	0	0	0	0	0
2 STACIE SPECTOR VP OF STRATEGY &	(i)	165,255	0	0	0	0	165,255	0
EXTERNAL	(ii)	0	0	0	0	0	0	0
3 LACEY STENSON SENIOR DIRECTOR OF	(i)	133,737	30,000	0	0	0	163,737	0
FINANCE	(ii)	0	0	0	0	0	0	0
4 MARK FRIEDMAN PHD VP OF RESEARCH	(i)	208,910	0	0	0	0	208,910	0
	(ii)	0	0	0	0	0	0	0

Schedule J (Form 990) 2015

Part III Supplemental Information

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

Return Reference Explanation

Schedule J (Form 990) 2015

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493229001406

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

2015

Open to Public Inspection

	Employer identification number
NUTRITION SCIENCE INITIATIVE	
	45-4676706

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE BOARD OF DIRECTORS' AUDIT COMMITTEE IS RESPONSIBLE FOR RECOMMENDING TO THE BOARD OF DIRECTORS THE RETENTION AND TERMINATION OF THE INDEPENDENT AUDITOR AND MAY NEGOTIATE THE INDEPENDENT AUDITOR'S COMPENSATION, ON BEHALF OF THE BOARD OF DIRECTORS THE AUDIT COMMITTEE REVIEWS THE SCOPE AND PLANNING OF THE AUDIT THE AUDIT COMMITTEE CONFERS, REVIEWS, AND ACCEPTS THE AUDIT UPON COMPLETION OF THE AUDIT, THE TAX PREPARER PROVIDES A COPY OF THE DRAFT 990 TO THE AUDIT COMMITTEE FOR REVIEW AND ACCEPTANCE THE AUDIT COMMITTEE REVIEWS FORM 990 AND SEES THAT TAX PREPARE PROPERLY MAKES ANY REQUESTED CHANGES AFTER THE AUDIT COMMITTEE ACCEPTS THE RETURN, IT IS MADE AVAILABLE TO THE FULL BOARD OF DIRECTORS BEFORE FILING IF NO CHANGES ARE REQUESTED, THE AUDIT COMMITTEE AUTHORIZES THE FILING OF FORM 990
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
FORM 990, PART XI, LINE 9	IMPAIRMENT OF DONATION RECEIVABLE -962,275