Form 8	868 (Rev. 1-2012)					Page 2
• If yo	u are filing for an Additional (Not Automatic) 3-Month Ex	tension, o	complete only Part II and check this	box		► X
	Only complete Part II if you have already been granted an a					
• If yo	u are filing for an Automatic 3-Month Extension, complete	te only Pa	rt I (on page 1).			
Part	II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no co	opies neede	ed).
			Enter filer's	identifyin	g number, see	instructions
Туре	Name of exempt organization or other filer, see instru	ctions		1600		number (EIN) or
print	REAGAN-UDALL FOUNDATION FOR	THE]	FOOD AND			
File by th				X	26-3727	917
filing you return. S	1025 CONNECTION AND AND COR		tions.	Social sec	curity number (SSN)
instruction	City, town or post office, state, and ZIP code. For a fow WASHINGTON, DC 20036	oreign add	ress, see instructions.			
Enter t	he Return code for the return that this application is for (file	e a separa	te application for each return)	•••••	•••••	0 1
Applic	ation	Return	Application			Return
Is For		Code	Is For			Code
Form 9	90	01				- Joue
Form 9	90-BL	02	Form 1041-A			08
Form 9	990-EZ	01	Form 4720			09
Form 9	90-PF	04	Form 5227			10
Form 9	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	990-T (trust other than above)	06	Form 8870			12
STOP	Do not complete Part II if you were not already granted		natic 3-month extension on a prev	iously file	d Form 8868.	
	THE ORGANIZATIO					
• The	books are in the care of 1025 CONNECTICE	JT AV.			TON, DC	20036
	ephone No. ► 202-828-1205		FAX No. ► 202-747-28			
• If th	e organization does not have an office or place of business	s in the Ur	nited States, check this box			
	is is for a Group Return, enter the organization's four digit					
box •			ach a list with the names and EINs of BER 15, 2012.	all membe	ers the extension	on is for.
	request an additional 3-month extension of time until -1 For calendar year 2011 , or other tax year beginning	NO V EIT		0.2007		
	f the tax year entered in line 5 is for less than 12 months, c	hoole room	, and endin			·
o	Change in accounting period	neck reas	on: Initial return	Final re	eturn	
7	State in detail why you need the extension					
	THE FOUNDATION HAS SELECTED A	NEW	ACCOUNTING FIRM AN	D THE	FINANC	ΓΔΤ.
	STATEMENT AUDIT IS UNDERWAY.	AS A	RESULT, ADDITIONAL	TIME	IS REOU	JESTED
	TO GATHER INFORMATION.					
8a	f this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	nter the tentative tax, less any			
	nonrefundable credits. See instructions.			8a	\$	0.
b	f this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated			
1	ax payments made. Include any prior year overpayment all	lowed as	a credit and any amount paid			
	previously with Form 8868.			8b	\$	0.
С	Balance due. Subtract line 8b from line 8a. Include your pa	ayment wit	th this form, if required, by using			
	EFTPS (Electronic Federal Tax Payment System). See instru			8c	\$	0.
			st be completed for Part II o			_
Under it is tru	penalties of perjury, I declare that I have examined this form, include, correct, and complete, and that I am authorized to prepare this fo	ing accomporm.	panying schedules and statements, and to	o the best o	f my knowledge a	and belief,
Signatu	Title >	Pry	Junes	Date	1	18 (Bay 1-2012)

Form 8879-EO

IRS e-file Signature Authorization for an Exempt Organization

•		
t	20	201
ing	,20	/ 11 1

, 2011, and endi For calendar year 2011, or fiscal year beginning

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

Name of exempt organization

Do not send to the IRS. Keep for your records.

See instructions.

Employer identification number

REAGAN-UDALL FOUNDATION FOR THE FOOD AND DRUG ADMINISTRATION

26-3727917

Name and title of officer

JANE REESE-COULBOURNE

EXECUTIVE DIRECTOR

Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

than I line in Part I.	46	1067165
1a Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) b Total revenue, if any (Form 990-EZ, line 9)		1007103
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5) 5a Form 8868 check here b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)		

Declaration and Signature Authorization of Officer Part II

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2011 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only		
I authorize		to enter my PIN
rauthonze	ERO firm name	Enter five numbers, but do not enter all zeros
as my signature on the organizis being filed with a state agen	zation's tax year 2011 electronically filed return. If I have in ccy(ies) regulating charities as part of the IRS Fed/State pr	ndicated within this return that a copy of the return rogram, I also authorize the aforementioned ERO to

enter my PIN on the return's disclosure consent screen. X As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State

program, I will enter my PIN on the return's disclosure consent screen. Officer's signature

Certification and Authentication Part III

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

I certify that the above numeric entry is my PIN, which is my signature on the 2011 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

R.D. CASTRO, CPA

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

LHA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2011)

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 black lung

benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

OMB No. 1545-0047

A	or the 2	2011 calendar year, or tax year beginning	and	ending			
В	Check if	C Name of organization			D Employer identific	ation number	
a	pplicable:	REAGAN-UDALL FOUNDATION	FOR THE FOOD	AND			
X	Address	DRUG ADMINISTRATION			-		
F	Name change	Doing Business As			26-37	727917	
T	Initial	Number and street (or P.O. box if mail is not deliv	ered to street address)	Room/suite	E Telephone number		
F	Termin- ated	1025 CONNECTICUT AVENUE		1000		328-1205	
\vdash	Amende				G Gross receipts \$	1,067,165	•
F	Applica-				H(a) Is this a group re	turn	
_	pending	F Name and address of principal officer:JANE	REESE-COULBOU	RNE	for affiliates?	Yes X N	О
		SAME AS C ABOVE			H(b) Are all affiliates incl	uded? Yes N	o
1	Tay-eyen		(insert no.) 4947(a)(1)	or 527	그 사람들이 하는 것이 없었다고 있는데 이번 가게 되었다.	list. (see instructions)	
<u></u>	Website	WWW.REAGANUDALL.ORG	1 (1100)		H(c) Group exemption		
			ociation Other >	L Year	of formation: 2009 M		$\overline{1D}$
*****	~~~~~~~~	Summary		1 - 1001			
1000000	1 B	riefly describe the organization's mission or most s	significant activities: THE	FOUNDA	TIONS PRIMA	RY PURPOSE	
Activities & Governance	T	S TO ADVANCE THE MISSION	OF THE FOOD AN	D DRUG	ADMINISTRA	TION TO	
na	_	heck this box if the organization discont					
Š		umber of voting members of the governing body (I					14
ဗိ		umber of independent voting members of the governing					14
<u>مح</u>		otal number of individuals employed in calendar ye					2
iţi		otal number of individuals employed in calendar years.					0
ξ	100 000					C	<u>.</u>
A	The second second	otal unrelated business revenue from Part VIII, colu et unrelated business taxable income from Form 9) .
_	D IV	et unrelated business taxable income from Form s	190-1, lifte 34		Prior Year	Current Year	-
		tentributions and greats (Part VIII line 1h)		-	185,001.	1,067,165	5.
Revenue		ontributions and grants (Part VIII, line 1h)		100000	0.		<u>.</u>
		rogram service revenue (Part VIII, line 2g)			0.		<u>.</u>
æ		evestment income (Part VIII, column (A), lines 3, 4,			0.		0.
	1 0 0 0	other revenue (Part VIII, column (A), lines 5, 6d, 8c,		Chortes and Charles	185,001.	1,067,165	
		otal revenue - add lines 8 through 11 (must equal F			0.		0.
		irants and similar amounts paid (Part IX, column (A			0.		0.
		enefits paid to or for members (Part IX, column (A)			41,005.	182,575	77 1750
Expenses	15 S	alaries, other compensation, employee benefits (P	art IX, column (A), lines 5-10,	······	0.		0.
en	16a P	rofessional fundraising fees (Part IX, column (A), line otal fundraising expenses (Part IX, column (D), line	ne i ie)	000	0.		
Ĕ	17 0				91,721.	59,869	9.
	1	Other expenses (Part IX, column (A), lines 11a-11d, otal expenses. Add lines 13-17 (must equal Part IX			132,726.	242,444	
		otal expenses. Add lines 13-17 (must equal Part M Revenue less expenses. Subtract line 18 from line 1			52,275.	824,721	
700	19 F	evenue less expenses. Subtract line To Iron line	12		eginning of Current Year	End of Year	
sts c	00 T	intel consts (Post V line 16)			78,300.	903,535	5.
ASS Ball	20 T			·····-	16,282.	16,796	
Net Assets or	21 T	otal liabilities (Part X, line 26) let assets or fund balances. Subtract line 21 from	lina 20		62,018.	886,739	
	2 22		IIII 20		02/0101	000,700	
		ies of perjury, I declare that I have examined this return, i	including accompanying schedu	les and staten	nents, and to the hest of m	v knowledge and belief it	is
		and complete. Declaration of preparer (other than office)				y kilowicago ana bollot, it	10
true	e, correct	and complete. Declaration of preparer (other than officer	1) is based on an information of	Willon propare	i nas any knowleage.		
0:-		Signature of officer			Date		
Sig He		JANE REESE-COULBOURNE,	EXECUTIVE DIRE	CTOR			
пе	ire	Type or print name and title	DILLOCITY DILL	30101			
_			Dranarar's mismatuma a same a		Date Check	PTIN	
Pai		Print/Type preparer's name RICHARD D. CASTRO, CPA	Preparer's R.D. CASTRO,	CPA NO			
	-	Firm's name THOMPSON, GREENSI		CPA'S		54-1029635	
		Firm's address 4035 RIDGE TOP RI		OIII (1 IIIII 3 EIIV		_
USI	City	FAIRFAX, VA 22030			Phone no. (703)385-8888	8
N.4-	w the ID	S discuss this return with the preparer shown above			Tritolie ito.		No

REAGAN-L_ALL	FOUNDATION	FOR	THE	FOO.	AND
DRUG ADMINIST	TRATION				

Par	Statement of Program Service Accomplishments	X
	Check if Schedule O contains a response to any question in this Part III	
	Briefly describe the organization's mission:	D
	AND DRUG ADMINICUPACTON TO MODERNIZE MEDICAL, VETERINARY, FOOD, FOOD	
	INCREDIENT AND COSMETIC PRODUCT DEVELOPMENT, ACCELERATE INNOVALION,	
	AND ENHANCE PRODUCT SAFETY PURSUANT TO SECTION 770 OF THE FEDERAL	
2	Did the exceptation undertake any significant program services during the year which were not listed on	
_	the prior Form 990 or 990-EZ?	No
	If "Ves." describe these new services on Schedule O.	**1
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	X No
·	If "Vec " 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 and section 4947(a)(1) trusts are required to report the amount of grants and allocations to	
	others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$179,228 • including grants of \$1,067,165 •) (Revenue \$	OF.
	LEAD AND COLLABORATED ON PROJECTS TO ADVANCE THE SCIENTIFIC MISSION	AT.
	THE FDA, SPECIFICALLY THE SYSTEMS TOXICOLOGY PROJECT AND THE CRITICAL	<u> </u>
	PATH TO TUBERCULOSIS DRUG REGIMENS (CPTR) PROJECT.	
1) (Perception \$)
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	(0000 / Jarpanes -	
40		
	(Expenses \$ including grants of \$) (Revenue \$)	
46	Total program service expenses ► 179,228.	90 (2011)
	Form	(2011)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		.,	
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		Х
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		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
3	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8		х
	Schedule D, Part III Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide	•		
9		9		X
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	10		Х
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		- 2
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,			37
	Part VI	11a	-	X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
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		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's separate or consolidated initial stationaristation for the tax year initiated a rectified initial data the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12a	Schedule D, Parts XI, XII, and XIII	12a	х	
	Was the organization included in consolidated, independent audited financial statements for the tax year?			-
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
14a	The state of the s	1.0		
b	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		X
4 =	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	1		
15	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
40	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
16	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Form 990 (2011)

DRUG ADMINISTRATION Form 990 (2011) DRUG ADMINISTRATION Part IV Checklist of Required Schedules (continued)

ा है।	Checklist of Required Ochedules (continued)			100000
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			Х
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Λ.
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			v
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		v	
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			v
	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	_	
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		-
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			v
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			v
	Schedule L, Part I	25b	-	X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			х
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	-	
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	07		Х
	of any of these persons? If "Yes," complete Schedule L, Part III	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):			Х
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	-	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		A
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	000		X
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	-	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	+-	A
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		х
	contributions? If "Yes," complete Schedule M	30		- 22
31	Did the organization liquidate, terminate, or dissolve and cease operations?	31		х
	If "Yes," complete Schedule N, Part I	01		+
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		X
	Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			T
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
		-		
34	Was the organization related to any tax-exempt or taxable entity?	34		Х
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)?			X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(15):	000		1
b		35b		X
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	300		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-character organization. If "Yes," complete Schedule R, Part V, line 2	36		X
	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	-		1
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
00	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	-		
38	Note. All Form 990 filers are required to complete Schedule O	38	X	
	More: Vii Louti and lities are reduited to combine contocate a			

26-3727917

Page 5

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V No 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming X (gambling) winnings to prize winners? 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return _______ 2a X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a X financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a **b** If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. X 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5_b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? X 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). X a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a b 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 X 7c to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year 7d X Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 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 Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting X organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. X a Did the organization make any taxable distributions under section 4966? 9a X b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: 11 **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 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O.

Form 990 (2011)

X

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 13c

14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

13b

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

	Objects if Objects to Object in a support of the Port VI			X
0	Check if Schedule O contains a response to any question in this Part VI			21
Sec	tion A. Governing Body and Management		Yes	No
	Enter the number of voting members of the governing body at the end of the tax year	1	res	INO
та	Enter the name of young members of the governing acc, as the control of the same of the sa	-		
	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 0. Enter the number of voting members included in line 1a, above, who are independent	1		
	Enter the number of voting members included in line ra, above, the are independent	1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	2		Х
_	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision	-		
3		3		Х
-	of officers, directors, or trustees, or key employees to a management company or other person?			X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
6	Did the organization have members or stockholders?	0	-	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	7a		х
	more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	70		
D		7b		х
•	persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
8	The governing body?	8a	Х	
a	Each committee with authority to act on behalf of the governing body?		X	
b	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	00		
9	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
800	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
Sec	tion B. Policies (This Section B requests information about policies not required by the internal revenue code.)		Yes	No
10-	Did the organization have local chapters, branches, or affiliates?	10a	100	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	100		
D	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a		11a	Х	
b				
12a	5	12a	X	***********
b	or of the state of		Х	
c	The state of the s			
·	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?			Х
14	Did the organization have a written document retention and destruction policy?			Х
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	T 1 1 1 050 5 1 1 Di 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	. 16b		
Sec	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ► NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) availa	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy,	and fina	ncial	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organi	zation: I	-	
	THE FOUNDATION - 202-828-1205			
	1025 CONNECTICUT AVENUE NW, SUITE 1000, WASHINGTON, DC 20036			

26-3727917 DRUG ADMINISTRATION

Form 990 (2011) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response to any	question in this Part VII	

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization (A) Name and Title	(B) Average hours per week	Position (do not check more than box, unless person is bo officer and a director/tru			than o	ne an	(D) Reportable compensation from	Reportable compensation from related	(F) Estimated amount of other	
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MARK MCCLELLAN, M.D., PH.D CHAIRMAN	4.00	Х						0.	0.	0.
(2) ELLEN V. SIGAL, PH.D. VICE CHAIRMAN	4.00	х						0.	0.	0.
(3) GEORGES C. BENJAMIN, M.D. TREASURER	4.00	х						0.	0.	0
(4) KAY HOLCOMBE SECRETARY	4.00	х						0.	0.	0
(5) PAMELA G. BAILEY DIRECTOR	2.00	x						0.	0.	0
(6) DONALD M. CASEY, MBA DIRECTOR	2.00	х						0.	0.	0
(7) WILLIAM W. CHIN, M.D. DIRECTOR	2.00	x	_			_		0.	0.	0
(8) HELEN DARLING DIRECTOR	2.00	X	-		-			0.	0.	0
(9) SALLY J. GREENBERG, J.D. DIRECTOR	2.00	Х	-	-				0.	. 0.	. 0
(10) SHARON LEVINE, M.D. DIRECTOR	2.00	Х		-	-	-	-	0.	. 0.	. 0
(11) GARRY NEIL, M.D. DIRECTOR	2.00	Х		-		-		0.	. 0.	. 0
(12) PHILLIP A. SHARP, PH.D. DIRECTOR	2.00	Х					-	0.	. 0	. 0
(13) DIANA ZUCKERMAN, PH.D. DIRECTOR	2.00	X	+	_	-	-		0	. 0	. 0
(14) TADATAKA YAMADA, M.D. DIRECTOR (15) JANE REESE-COULBOURNE	2.00	X	-	-		+	-	0	. 0	. 0
EXECUTIVE DIRECTOR	40.00	-		Х	-	+	-	162,500	. 0	1,990
		\dagger		+						

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DRUG ADMINISTRATION

	VII Section A. Officers, Directors, Tru (A) Name and title	(B) Average			(C Posi	;) tion			(D) Reportable	(E) Reportable	(F) Estimated
	Name and the	hours per week (describe hours for related	or director	unles er an	ess person is nd a director/		s both an r/trustee)		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related
		related organizations in Schedule O) undividual restitutional restitution of the control of the					Highest compensated employee			organizations	
_											
		-	_	-							
							_		160 500	. 0	. 1,990
	Sub-total								162,500		
	Total from continuation sheets to Part								162,500		
	Total (add lines 1b and 1c) Total number of individuals (including but	not limited to t	hos	e liet	ed a	abov	/e) w	ho r			
2	compensation from the organization	not innited to t	1100	0 110			. 0,				
											Yes N
3	Did the organization list any former office line 1a? If "Yes," complete Schedule J for	such individua	d								. 3
ı	For any individual listed on line 1a, is the	sum of reportal	ble o	com	pens	satio	on an	d ot	her compensation from	n the organization	4 X
	and related organizations greater than \$1 Did any person listed on line 1a receive of	50,000? If "Yes	s, " c	omp	fror	Sch	hedu	le J rela	ted organization or ind	vidual for services	4 11
5	Did any person listed on line 1a receive of rendered to the organization? If "Yes," co	r accrue compi molete Schedi	ıle .	for	suci	n a	rson		ted organization of mo		. 5
ie	ction B. Independent Contractors	Inplote concat	.,,,,	10.							
1	Complete this table for your five highest	compensated in	nde	oend	dent	con	trac	tors	that received more tha	n \$100,000 of compe	nsation from
	the organization. Report compensation for	or the calendar	yea	r en	ding	with	h or	vithi	n the organization's ta	x year.	
	(A) Name and busine	es address	N	ION	H.				(B) Description o	f services	(C) Compensation
_	Name and busine	55 4441555		101	111						
	Total number of independent contractor	, , , , ,			41	• • • •		liet-	ed above) who receives	I more than	
2		a decided but	no								

Form 990 (2011)

Par		Statement of Reven			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ıts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b					
S, G	c							
a E	d	Related organizations	1d					
J.S.	е	Government grants (contributi	ions) 1e					
er S	f	All other contributions, gifts, grant	ts, and					
혈		similar amounts not included above	ve 1f	1067165.				
<u>a</u>	g	Noncash contributions included in lines	1a-1f: \$		1007105			
9 E	h	Total. Add lines 1a-1f			1067165.			
Program Service Revenue	2 a b c			Business Code				
Reve	d							
Pro	e f	All other program service reve	enue					
	g	Total. Add lines 2a-2f		>				
	3 4 5	Investment income (including other similar amounts) Income from investment of tax Royalties	x-exempt bond p	proceeds				
	82		(i) Real	(ii) Personal				
	6 a				-			
	b		-					
	C			>				
		Net rental income or (loss)		T				
	/ a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	h	Less: cost or other basis						
		and sales expenses						
	c	Gain or (loss)						
		Net gain or (loss)						
enne		Gross income from fundraisin including \$	g events (not					
Other Revenue	200	contributions reported on line Part IV, line 18	a					
5		Less: direct expenses						
		 Net income or (loss) from fund Gross income from gaming ad 						
	J d	Part IV, line 19						
	h	Less: direct expenses			1			
		Net income or (loss) from gan						
		Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold	b					
+		Net income or (loss) from sale Miscellaneous Revenu		Business Code				
ŀ	11 a	-		Dudiness Code				
		a						
		3						
	•	d All other revenue						
	•	e Total. Add lines 11a-11d						
13200 01-23	12	Total revenue. See instructions.			1067165.	0.	0.	Form 990 (2011

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a response not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
_	8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16	-			
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	164,490.	142,779.	8,711.	13,000
	trustees, and key employees	104,450.	142/1100	0//111	10,000
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	5,646.	5,646.		
7	Other salaries and wages	5,040.	3,010.		
8	Pension plan accruals and contributions (include		-		
_	section 401(k) and section 403(b) employer contributions)	2,808.		2,808.	
9	Other employee benefits	9,631.		9,631.	
10	Payroll taxes	9,031.		37031.	
11	Fees for services (non-employees):	17,366.	15,458.	1,908.	
a	Management	11,560.	15,450.	11,560.	
b	Legal	3,711.		3,711.	
C	Accounting	3,711.		37711.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	3,399.	360.	3,039.	
13	Office expenses	1,000.	1,000.	3,033.	
14	Information technology	1,000.	1,000.		
15	Royalties	8,134.		8,134.	
16	Occupancy	5,598.	4,884.	714.	
17	Payments of travel or entertainment expenses	3,350.	1,001.	,	
18	51 90 Part 10 10 10 10 10 10 10 10 10 10 10 10 10				
40	for any federal, state, or local public officials	9,101.	9,101.		
19	Conferences, conventions, and meetings	7,101.	3,101.		
20	Interest				
21					
22	Depreciation, depletion, and amortization				
23	Insurance Other expenses. Itemize expenses not covered				
24	above. (List miscellaneous 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					
b					
c					
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	242,444.	179,228.	50,216.	13,000
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)				

DRUG ADMINISTRATION

8.448	·	Balance Sheet	(A)		(B)
			Beginning of year		End of year
T	4	Cash · non-interest-bearing	3,300.	1	857,486.
		Savings and temporary cash investments		2	25,000.
		Pledges and grants receivable, net	75,000.	3	
		Accounts receivable, net		4	
	4	Receivables from current and former officers, directors, trustees, key			
	5	employees, and highest compensated employees. Complete Part II			
				5	
	•	of Schedule L Receivables from other disqualified persons (as defined under section			
	6	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
- 1		employees' beneficiary organizations (see instructions)		6	
Assets	_	Notes and loans receivable, net		7	
Se	7	Inventories for sale or use		8	
₹	8	Prepaid expenses and deferred charges		9	15,169.
	9				
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
		basis. Complete Part VI of Scriedule B		10c	
	2000	Less: accumulated depreciation		11	
	11	Investments - publicly traded securities Investments - other securities. See Part IV, line 11		12	
	12	Investments - other securities. See Part IV, line 11		13	
	13			14	
	14	Intangible assets		15	5,880.
	15	Other assets. See Part IV, line 11	78,300.	16	903,535
_	16	Total assets. Add lines 1 through 15 (must equal line 34)	16 202		13,480.
	17	Accounts payable and accrued expenses		18	
	18	Grants payable		19	
	19	Deferred revenue		20	
	20	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D		21	
ies	21	Escrow or custodial account liability. Complete Part IV of Schedule D			
ij	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II			
Liabilities				22	
		of Schedule L		23	
	23	Secured mortgages and notes payable to unrelated third parties		24	
	24	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third			
	25	parties, and other liabilities not included on lines 17-24). Complete Part X of			
			0	25	3,316
		Schedule D Total liabilities. Add lines 17 through 25	16,282	• 26	16,796
_	26	Organizations that follow SFAS 117, check here X and complete			
		lines 27 through 29, and lines 33 and 34.			
Ses	0.7	Unrestricted net assets	62,018	. 27	126,258
lan	27	Temporarily restricted net assets		28	760,481
Ba	28	Permanently restricted net assets		29	
ы	29	Organizations that do not follow SFAS 117, check here and			
Ę					
Net Assets or Fund Balances	00	complete lines 30 through 34. Capital stock or trust principal, or current funds		30	0.0000
set	30	Paid-in or capital surplus, or land, building, or equipment fund		31	
As	31	Retained earnings, endowment, accumulated income, or other funds		32	
Net	32	Total net assets or fund balances		• 33	886,739
2	33	Total liabilities and net assets/fund balances	=0 000		903,535

Act and OMB Circular A-133? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit

or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form 990 (2011)

3a

3b

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2011

Open to Public Inspection

Name of the organization

REAGAN-UDALL FOUNDATION FOR THE FOOD AND DRUG ADMINISTRATION

Employer identification number 26-3727917

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions · subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)	Part I	Reason fo		y Status (All organiza	ations must	complete	this part.	See instr	uctions.				
A church, convention of churches, or association of churches described in section 170(b)(1)(A)(0). A school described in section 170(b)(1)(A)(ii). (Attach Schoule E). A hamopital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). Enter the hospital's name, oity, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iii). Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A community trust described in section 170(b)(1)(A)(v). (Complete Part II.) A community trust described in section 170(b)(1)(A)(v). (Complete Part II.) A community trust described in section 170(b)(1)(A)(v). (Complete Part II.) A community trust described in section 170(b)(1)(A)(v). (Complete Part II.) A community trust described in section 170(b)(1)(A)(v). (Complete Part II.) A community trust described in section 170(b)(1)(A)(v). (Complete Part II.) A community trust described in section 170(b)(1)(A)(v). (Complete Part II.) A community trust described in section 170(b)(1)(A)(v). (Complete Part II.) A community trust described in section 170(b)(1)(A)(v). (Complete Part II.) A community trust described in section 170(b)(1)(A)(v). (Complete Part II.) An organization organization described in section 170(b)(1)(A)(v). (Complete Part II.) An organization organization and complete sections, and (2) no more than 33 1/3% of its support from gross receipts from activities related to its exempt functions exemptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business travable income (seascible section 10) (a) (a) (a) (a) (a) (a) (a) (b) (a) (a) (a) (a) (a) (a) (a) (a) (a) (a													
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a Type II b Type II c Type III - Functionally integrated d L Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) above? (ii) Name of supported organization about the supported organization (see instructions)) (iii) I Sibe organization in col. (i) listed in your organization in col. (i) organization in col. (ii) organization in col. (iii) org		more publicly	supported organizat	tions described in section	on 509(a)(1	or section	n 509(a)(2). See sec	tion 509(a)(3). Chec	k the box	tnat	
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

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_	edule A (Form 990 or 990-EZ) 2011 DI					26-3727	917 Page 2
		Oinetions	Described in	Sections 1700	b)(1)(Δ)(iv) and	170(b)(1)(A)(vi)	
Pē	rt II Support Schedule for C	Organizations	Described in	" if the examination	failed to qualify i	inder Part III. If the	organization
	(Complete only if you checked	the box on line 5	, /, or 8 of Part I o	r if the organization	i lalled to quality t	andor r art mir m tho t	, ga
	fails to qualify under the tests	listed below, plea	se complete Part	III.)			
Sec	ction A. Public Support						
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1							
	membership fees received. (Do not						
				73,184.	185,000.	1,067,165.	1,325,349.
	include any "unusual grants.")						
2							
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities					1	
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 3			73,184.	185,000.	1,067,165.	1,325,349.
4							
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						

amount shown on line 11. 950,658. column (f) 374,691. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (d) 2010 (e) 2011 (f) Total **(b)** 2008 (c) 2009 Calendar year (or fiscal year beginning in) (a) 2007 185,000 1,067,165. 1,325,349. 7 Amounts from line 4

- 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources ... Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain
- or loss from the sale of capital assets (Explain in Part IV.) 1,325,349. 11 Total support. Add lines 7 through 10
- Gross receipts from related activities, etc. (see instructions) 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

Sec	ction C. Computation of Public Support Percentage		
	Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f))	14	%
		15	%
45	Bublic support percentage from 2010 Schedule A. Part II. line 14	10	70

- 16a 33 1/3% support test 2011. 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 - 2010. 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 - 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,
- and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or
- more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

	organization mode the racio and a				
18	Private foundation. If the organization did not check a box on line 13	, 16a	, 16b,	b, 17a, or 17b, check this box and see instruction	ıs

supported organization) included on line 1 that exceeds 2% of the

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						-
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
6.77	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to						
	II						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
7 6	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						
	Add lines 7a and 7b						
	Public support (Subtract line 7c from line 6.) ction B. Total Support						
-	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	77 CX V/04 DBY 1999	(a) 2007	(6) 2000	(0) 2000	(4) 2010	(0) = 0	
	Amounts from line 6a Gross income from interest,						
100	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources b Unrelated business taxable income						
1	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
11	c Add lines 10a and 10b		 	1			
	activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain		+				
12	or loss from the sale of capital						
40	assets (Explain in Part IV.)				 		
	Total support (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for	L the examination	'a first second th	ird fourth or fifth	tay year as a secti	on 501(c)(3) organi:	zation
14	check this box and stop here						
-	ection C. Computation of Pub						
36	Public support percentage for 2011	(line 9 column (f)	divided by line 13	column (fl)		15	%
	Public support percentage for 2011 Public support percentage from 201						%
	ection D. Computation of Inve					110	79
	Investment income percentage for 2				1	17	%
							
18	a 33 1/3% support tests - 2011. If the	e organization did	not check the box	con line 14 and lin	ne 15 is more than		
19	more than 33 1/3%, check this box	and star hara Th	e organization au	alifiae ae a publich	v supported organ	ization	▶ □
	more than 33 1/3%, check this box b 33 1/3% support tests - 2010. If th						
	b 33 1/3% support tests - 2010. If the line 18 is not more than 33 1/3%, ch						
	Private foundation. If the organizat						
20	Private foundation. If the organizat	on ala not check a	a box on line 14, 1	Ja, OI 13D, CHECK	una box and see i	1 1 1 A /F 0	

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2011

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
ILL AND MELINDA GATES FOUNDATION	977,165.	950,658
otal Excess Contributions to Schedule A, Part II, Line 5		950,658

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No. 1545-0047

2011

Name of the organization

REAGAN-UDALL FOUNDATION FOR THE FOOD AND

Employer identification number

DRUG ADMINISTRATION 26-3727917

Organization type (check one):									
Filers of:		Section:							
Form 990	or 990-EZ	\overline{X} 501(c)($\overline{3}$) (enter number) organization							
		4947(a)(1) nonexempt charitable trust not treated as a private foundation							
		527 political organization							
Form 990	-PF	501(c)(3) exempt private foundation							
		4947(a)(1) nonexempt charitable trust treated as a private foundation							
		501(c)(3) taxable private foundation							
			_						
Check if Note. On	your organization is ly a section 501(c)	s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.							
General	Rule								
X	For an organization contributor. Comp	n filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one lete Parts I and II.							
Special	Rules								
	509(a)(1) and 170(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections (b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.							
	total contributions	c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, of more than \$1,000 for use <i>exclusively</i> for religious, charitable, scientific, literary, or educational purposes, or cruelty to children or animals. Complete Parts I, II, and III.							
	contributions for u If this box is check purpose. Do not c	(c)(7), (8), or (10) organization filling Form 990 or 990-EZ that received from any one contributor, during the year, use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. ked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the General Rule applies to this organization because it received nonexclusively le, etc., contributions of \$5,000 or more during the year.	_						

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization REAGAN-UDALL FOUNDATION FOR THE FOOD AND Employer identification number

26-3727917

DRUG	ADMINISTRATION	26	-3727917
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional and additional actions and additional actions.	itional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	BILL AND MELINDA GATES FOUNDATION PO BOX 23350 SEATTLE, WA 98102	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	SUSAN G KOMEN FOUNDATION 5005 LBJ FREEWAY, SUITE 250 DALLAS, TX 75244	\$90,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there

Employer identification number

REAGAN-UDALL FOUNDATION FOR THE FOOD AND DRUG ADMINISTRATION

26-3727917

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate)	(d) Date received
Part I		(see instructions)	
		\$	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I	Description of noncash property given	(see instructions)	Date received
		\$	
(a)		(c)	0.5
No. from Part I	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a)		(c)	
No. from	(b) Description of noncash property given	FMV (or estimate) (see instructions)	(d) Date received
Part I		(see instructions)	
		\$	
(a)	n.s.	(c)	(-1)
No. from	(b) Description of noncash property given	FMV (or estimate)	(d) Date received
Part I		(see instructions)	
		\$	990, 990-EZ, or 990-PF) (

Name of organization

Employer identification number

FOR THE FOOD AND

REAGAN-UDA	ALL FO	UNDATION	FOR	THE	F.(
	TTCMDA	TITON			

26-3727917

	Use duplicate copies of Part III if additional spa	ce is fleeded.	22.02.72 22
No. m t I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, and ZI	(e) Transfer of gift	Relationship of transferor to transferee
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<u>rt I</u>			
-	Transferee's name, address, and Z	(e) Transfer of gif	Relationship of transferor to transferee
No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
- -	Transferee's name, address, and a	(e) Transfer of gi ZIP + 4	ft Relationship of transferor to transferee
a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of g	
	Transferee's name, address, and	ZIP + 4	Relationship of transferor to transferee

SCHEDULE D

(Form 990)

Supplemental Financial Statements

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

2011
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

REAGAN-UDALL FOUNDATION FOR THE FOOD AND DRUG ADMINISTRATION

Employer identification number 26-3727917

0000000	20020001 -	DRUG ADMINISTRATION		ZO-37Z7917
Par		rganizations Maintaining Donor Advised F	unds or Other Similar Funds o	r Accounts. Complete if the
	or	ganization answered "Yes" to Form 990, Part IV, line 6.	(15)	(b) Finale and other accounts
			(a) Donor advised funds	(b) Funds and other accounts
1	Total nur	nber at end of year		
2	Aggregat	e contributions to (during year)		
3	Aggregat	e grants from (during year)		
4		e value at end of year		
5		rganization inform all donors and donor advisors in writi		
		rganization's property, subject to the organization's exc		
6	Did the o	rganization inform all grantees, donors, and donor advis	ors in writing that grant funds can be us	sed only
		able purposes and not for the benefit of the donor or do		
**************	impermis	sible private benefit?		Yes No
Par		onservation Easements. Complete if the organi		t IV, line 7.
1		s) of conservation easements held by the organization (A construction of the control of the	
	Pre	eservation of land for public use (e.g., recreation or educ	· —	rically important land area
	Pro	otection of natural habitat	Preservation of a certific	ed historic structure
		eservation of open space		
2	Complet	e lines 2a through 2d if the organization held a qualified	conservation contribution in the form of	a conservation easement on the last
	day of th	e tax year.		
				Held at the End of the Tax Year
а		mber of conservation easements		
b		eage restricted by conservation easements		
C		of conservation easements on a certified historic struct		
d		of conservation easements included in (c) acquired afte		
5000		the National Register		
3		of conservation easements modified, transferred, releas	sed, extinguished, or terminated by the c	organization during the tax
	year ►			
4		of states where property subject to conservation easen		
5		organization have a written policy regarding the period		Yes No
		s, and enforcement of the conservation easements it ho		
6	Staff and	d volunteer hours devoted to monitoring, inspecting, and	enforcing conservation easements dur	ing the year
7		of expenses incurred in monitoring, inspecting, and enfo ch conservation easement reported on line 2(d) above s		
8		ch conservation easement reported on line 2(d) above size 170(h)(4)(B)(ii)?		
0		الار describe how the organization reports conservation		
9		if applicable, the text of the footnote to the organization		
		ation easements.	To manda statements that describes th	o organization o accounting to:
Pa	rt III (Organizations Maintaining Collections of A	rt. Historical Treasures, or Oth	ner Similar Assets.
8000000		complete if the organization answered "Yes" to Form 99		
1a		ganization elected, as permitted under SFAS 116 (ASC		ent and balance sheet works of art,
		Il treasures, or other similar assets held for public exhibi		
		of the footnote to its financial statements that describes		
b		ganization elected, as permitted under SFAS 116 (ASC		and balance sheet works of art, historical
~		s, or other similar assets held for public exhibition, educ		
		to these items:		
		enues included in Form 990, Part VIII, line 1		> \$
		ets included in Form 990, Part X		
2		ganization received or held works of art, historical treasu		
-		wing amounts required to be reported under SFAS 116		P100
а		es included in Form 990, Part VIII, line 1		> \$
		ncluded in Form 990, Part X		
_				

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 132051 01-23-12

Schedule D (Form 990) 2011

	Scie D (Form coo) Le i i	MINISTRATIO						26-37			
	t III Organizations Maintaining C										
3	Using the organization's acquisition, accession	on, and other record	s, check	any of the	following that are	a signif	icant ı	use of its	collection	item	IS
	(check all that apply):										
а	Public exhibition	d			hange programs						
b	Scholarly research	е		other							
C	Preservation for future generations										
	Provide a description of the organization's co							se in Par	XIV.		
	During the year, did the organization solicit o								7	_	7
	to be sold to raise funds rather than to be ma								Yes		<u>No</u>
Par	LIV Escrow and Custodial Arran	-	ete if the	organizatio	n answered "Yes"	to For	m 990	, Part IV, I	ine 9, or		
	reported an amount on Form 990, Par										
	Is the organization an agent, trustee, custodi							_	7	_	_
	on Form 990, Part X?							L	Yes	L	_ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing ta	able:		ı					
									Amoun	<u> </u>	
C	Beginning balance						1c				
d	Additions during the year						1d				
	Distributions during the year						1e				
	Ending balance						1f		-		
2a	Did the organization include an amount on F	orm 990, Part X, line	21?						Yes	L.	_ No
2000000000	If "Yes," explain the arrangement in Part XIV.										
Par	t V Endowment Funds. Complete	f the organization an	swered '	'Yes" to Fo					Γ		
		(a) Current year	(b) Pr	rior year	(c) Two years bac	k (d)	Three	ears back	(e) Fou	years	back
1a	Beginning of year balance										
b	Contributions					_					
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end baland	e (line 1g	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment -	%									
С	Temporarily restricted endowment ▶	%									
	The percentages in lines 2a, 2b, and 2c show										
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	t are held a	and administered f	or the	organi	zation			Т
	by:								[a m	Yes	No
	(i) unrelated organizations								0 00		-
	(ii) related organizations										
b	If "Yes" to 3a(ii), are the related organization	Company of the Compan							. 3b	L	
4	Describe in Part XIV the intended uses of the	Maria Ma									
Pa	t VI Land, Buildings, and Equipn						1.4		(-1) D	le centre	
	Description of property	(a) Cost or o basis (investi	CONTRACTOR OF THE PARTY OF THE		t or other (other)	depre		200	(d) Boo	k vali	Je
1a	Land										
b	Buildings										
C	Leasehold improvements										
	Equipment										
	Other										
Tota	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	t X, colun	nn (B), line	10(c).)			. •			0.

Schedule D (Form 990) 2011

Part VII Investments - Other Securities. See	Form 990, Part X, line	12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of val Cost or end-of-year m	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E) (F)			
(G)			
(H)			
(1)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ▶			
Part VIII Investments - Program Related. Se	ee Form 990, Part X, line		
(a) Description of investment type	(b) Book value	(c) Method of va Cost or end-of-year n	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(10)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)			
Part IX Other Assets. See Form 990, Part X, line			
(a)	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col (B) line			>
Part X Other Liabilities. See Form 990, Part X,	line 25.		
1. (a) Description of liability		(b) Book value	
(1) Federal income taxes		2 216	
(2) DEFERRED RENT		3,316.	
(3)			
(4)			
(5)			
<u>(6)</u> (7)			
(8)			
(9)			
(10)			
(11)	*		
Total. (Column (b) must equal Form 990, Part X, col (B) lin FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote for FIN 48 (ASC 740).	e 25.)	3,316.	
FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to	to the organization's financial st	atements that reports the organization's liability for unc	certain tax positions under

132053 01-23-12

	dule D (Form 990) 2011 DRUG ADMINISTRATION			26-	3727917	Page 4
Pa	TXI Reconciliation of Change in Net Assets from Form 990 to	Audit	ed Financial S	tatemen	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		1,067,	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2			444.
3	Excess or (deficit) for the year. Subtract line 2 from line 1		3		824,	721.
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5			
6	Investment expenses					
7	Prior period adjustments		7			
8	Other (Describe in Part XIV.)		8			
9	Total adjustments (net). Add lines 4 through 8		9			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and					721.
Pai	† XII Reconciliation of Revenue per Audited Financial Stateme					
1	Total revenue, gains, and other support per audited financial statements			1	1,087,	960.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	т т				
а	Net unrealized gains on investments					
b	Donated services and use of facilities		20,7	95.		
С	Recoveries of prior year grants	2c				
d						
е	Add lines 2a through 2d				20,	795.
3	Subtract line 2e from line 1			3	1,067,	165.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 . 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b					
b	Other (Describe in Part XIV.)					_
С	Add lines 4a and 4b			ALONO MINES	1 000	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				1,067,	165.
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statem					
1	Total expenses and losses per audited financial statements			1	263,	239.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1	00 7	٠- ا		
а	Donated services and use of facilities		20,7	95.		
b	Prior year adjustments					
С						
d					20	70E
е						795.
3	Subtract line 2e from line 1			3	242,	444.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 . 1				
a	, , , , , , , , , , , , , , , , , , , ,					
	Other (Describe in Part XIV.)	4b				0
c	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			4c	2/12	0.
	rt XIV Supplemental Information			5	242,	777.
		l linna 1	La and 4: David IV II	dbd	Oh Davi V line	4. Dard
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part II					4; Part
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also comp RT X, LINE 2: THE FOUNDATION HAS NO UNCERTA					
1 71	AT A, LINE 2. THE TOUNDATION HAD NO UNCERT	7114	IAN TODII	IOND I	IIAI	
OU	ALIFY FOR EITHER RECOGNITION OR DISCLOSURE	IN	THE FINAN	CIAL S	TATEMENT	rs
				<u> </u>		
AN	O NO INTEREST AND PENALTIES HAVE BEEN RECO	RDED	IN THE A	CCOMPA	NYING	
FT	NANCIAL STATEMENTS RELATED TO UNCERTAIN TA	X PO	SITIONS.			
-						

SCHEDULE J (Form 990)

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.

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990. ► See separate instructions.

REAGAN-UDALL FOUNDATION FOR THE FOOD AND DRUG ADMINISTRATION

Employer identification number 26-3727917

Pa	rt I Questions Regarding Compensation			
<u> </u>			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)			
	Discretionary spending account			
h	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
U	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 officers, directors,			
-	trustees, and 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. Explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations X 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		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?			X
c		4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) 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		X
b	Any related organization?	5b		X
	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		X
	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7				
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
-	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2011

SCHEDULE J (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Attach to Form 990. See separate instructions. REAGAN-UDALL FOUNDATION FOR THE FOOD AND

Employer identification number 26-3727917

DRUG ADMINISTRATION Part I **Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification 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 on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 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. Explain in Part III. Compensation committee Compensation survey or study Independent compensation consultant Form 990 of other organizations X Approval by the board or compensation committee 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: Receive a severance payment or change-of-control payment? X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? X 4b c Participate in, or receive payment from, an equity-based compensation arrangement? X If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. 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: The organization? X Any related organization? X If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization? X 6a **b** Any related organization? X If "Yes" to line 6a or 6b, describe in Part III. 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 X 7

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

Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the

If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in

initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

Schedule J (Form 990) 2011

X

Regulations section 53.4958-6(c)?

REAGAN-UDALL FOUNDATION FOR THE FOOD AND

DRUG ADMINISTRATION

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). Schedule J (Form 990) 2011 DRUG ADMINISTRATION 26–3727917

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

Page 2

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.	Forr ted in	m 990, Part VII. ndividual must equal t	he total amount of F	orm 990, Part VII, Se	that are not listed on Form 990, Part VII. (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.	able column (D) and (is, described in the ins (E) amounts for that inc	irructions, on row (il). dividual.
		(B) Breakdown of W-2		and/or 1099-MISC compensation	(0)	Q	(E)	(
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	Total of columns (B)(i)-(D)	Compensation reported as deferred in prior Form 990
1	8	162,500.	0	0	0	1,990.	164,490.	0
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Schedule J (Form 990) 2011

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

REAGAN-UDALL FOUNDATION FOR THE FOOD AND DRUG ADMINISTRATION

Employer identification number 26-3727917

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: MODERNIZE MEDICAL, VETERINARY, FOOD, FOOD INGREDIENT, AND COSMETIC PRODUCT DEVELOPMENT, ACCELERATE INNOVATION, AND ENHANCE PRODUCT SAFETY PURSUANT TO SECTION 770 OF THE FEDERAL FOOD, DRUG, AND COSMETIC ACT.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FOOD, DRUG, AND COSMETIC ACT. THE FOUNDATIONS CURRENT PROJECTS INCLUDE THE SYSTEM TOXICOLOGY PROJECT AND THE CRITICAL PATH TO TUBERCULOSIS DRUG REGIMENS PROJECT (CPTR).

FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:

LEAD AND COLLABORATED ON PROJECTS TO ADVANCE THE SCIENTIFIC MISSION OF THE FDA, SPECIFICALLY THE SYSTEMS TOXICOLOGY PROJECT AND THE CRITICAL PATH TO TUBERCULOSIS DRUG REGIMENS (CPTR) PROJECT.

FORM 990, PART VI, SECTION B, LINE 11: AFTER THE FORM 990 IS PREPARED BY THE INDEPENDENT ACCOUNTANTS IT IS REVIEWED BY THE BOARD OF DIRECTORS BEFORE BEING FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY COVERS ALL MEMBERS OF THE BOARD, ITS COMMITTEES, BUSINESS ASSOCIATES, AND FOUNDATION STAFF AND THEIR IMMEDIATE FAMILIES. IT IS MONITORED BY ANNUAL WRITTEN INFORMATION STATEMENTS WHICH ARE REVIEWED AND MAINTAINED BY THE BOARD AND GENERAL COUNSEL. THE ENTIRE BOARD REVIEWS EACH TRANSACTION TO COME BEFORE THE BOARD FOR POTENTIAL OR ACTUAL CONFLICTS OF INTEREST. POTENTIAL OR ACTUAL CONFLICTS (PAST, PRESENT OR FUTURE) ARE IDENTIFIED, THE LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2011)

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