# Form 8879-EO

# IRS e-file Signature Authorization for an Exempt Organization

2013, and ending	,20

	For calendar year 2013, or fiscal year beginning	, 2013, and ending	,20	2013
Department of the Treasury	► Do not send to the IRS			2010
Internal Revenue Service	► Information about Form 8879-EO and its	instructions is at www.irs.gov/for		
Name of exempt organization			Employer ide	entification number
DRUG ADMINIST	FOUNDATION FOR THE FOOD A	MD	26 27	27017
Name and title of officer	RATION		26-37	2/91/
JANE REESE-CO	III.BOURNE			
EXECUTIVE DIR				
	Return and Return Information (Whole	Dollars Only)		
	rn for which you are using this Form 8879-EO and		from the return	. If you check the box
on line 1a, 2a, 3a, 4a, or 5	a, below, and the amount on that line for the retur ank (do not enter -0-). But, if you entered -0- on the	n being filed with this form was blan	nk, then leave lin	e 1b, 2b, 3b, 4b, or 5b,
1a Form 990 check here	► X b Total revenue, if any (Form 990,	Part VIII, column (A), line 12)	1b	4,166,841.
2a Form 990-EZ check he		990-EZ, line 9)		
3a Form 1120-POL check	here <b>b</b> Total tax (Form 1120-PC	DL, line 22)	3b	
4a Form 990-PF check he	re <b>b</b> Tax based on investment in	ncome (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	<b>▶ L b Balance Due</b> (Form 8868, Part I	, line 3c or Part II, line 8c)	5b _	
	ion and Signature Authorization of Of I declare that I am an officer of the above organize			
debit) entry to the financia return, and the financial in 1-888-353-4537 no later th processing of the electron payment. I have selected:	pplicable, I authorize the U.S. Treasury and its de I institution account indicated in the tax preparation stitution to debit the entry to this account. To revolute an 2 business days prior to the payment (settlement ic payment of taxes to receive confidential information a personal identification number (PIN) as my signal electronic funds withdrawal.	on software for payment of the organ oke a payment, I must contact the U ent) date. I also authorize the financi ation necessary to answer inquiries a	nization's federa J.S. Treasury Fin ial institutions in and resolve issu	al taxes owed on this nancial Agent at nvolved in the ues related to the
X I authorize TH	OMPSON GREENSPON		_ to enter my l	PIN 41315
	ERO firm name			Enter five numbers, b do not enter all zeros
is being filed wit enter my PIN on	on the organization's tax year 2013 electronically n a state agency(ies) regulating charities as part o the return's disclosure consent screen. he organization, I will enter my PIN as my signatu	f the IRS Fed/State program, I also a	authorize the af	orementioned ERO to
	this return that a copy of the return is being filed of the my PIN on the return's disclosure consent so		harities as part o	of the IRS Fed/State
Part III Certifica	tion and Authentication			
	ur six-digit electronic filing identification	F45014410:		
number (EFIN) followed by	your five-digit self-selected PIN.	5453144131		
I certify that the above nur confirm that I am submittir e-file Providers for Busines	neric entry is my PIN, which is my signature on th g this return in accordance with the requirements ss Returns.	do not enter all zero e 2013 electronically filed return for s of <b>Pub. 4163</b> , Modernized e-File (M	the organization	n indicated above. I for Authorized IRS
ERO's signature	R.D. CASTRO, CPA	Date ►	NOV 1.1	2914
	ERO Must Retain This F Do Not Submit This Form To the		Do So	

LHA For Paperwork Reduction Act Notice, see instructions. 323051 10-01-13

Form **8879-EO** (2013)

# Form 990

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public

A For the 2013 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number REAGAN-UDALL FOUNDATION FOR THE FOOD AND Address change DRUG ADMINISTRATION Name change 26-3727917 Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-1025 CONNECTICUT AVENUE NW 1000 202-828-1205 4,166,841. Amended return City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Applica-tion WASHINGTON, DC 20036 H(a) Is this a group return pending F Name and address of principal officer: JANE REESE-COULBOURNE for subordinates? ..... Yes X No SAME AS C ABOVE H(b) Are all subordinates included? Yes No I Tax-exempt status: X 501(c)(3) 501(c) ( 4947(a)(1) or [ 527 ) ◀ (insert no.) If "No," attach a list. (see instructions) J Website: ► WWW.REAGANUDALL.ORG H(c) Group exemption number ▶ K Form of organization: X Corporation Association Other > L Year of formation: 2009 M State of legal domicile: MD Part I Summary Briefly describe the organization's mission or most significant activities: THE FOUNDATIONS PRIMARY PURPOSE Activities & Governance IS TO SUPPORT THE SCIENTIFIC MISSION OF THE US FOOD AND DRUG if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) 14 Number of independent voting members of the governing body (Part VI, line 1b) 14 4 5 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 2 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 911,268 4,126,161. Contributions and grants (Part VIII, line 1h) Revenue 0 . 40,635. Program service revenue (Part VIII, line 2g) 160 45. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0. 0. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 911,428. 4,166,841. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) ........ 0. 0. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. Benefits paid to or for members (Part IX, column (A), line 4) 297,432. 444,390. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. **b** Total fundraising expenses (Part IX, column (D), line 25) 554,329. 3,621,580. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 851,761. 4,065,970. 59,667. 100,871. Revenue less expenses. Subtract line 18 from line 12 Assets or Balances **Beginning of Current Year End of Year** 1,478,340. 1,151,882. 20 Total assets (Part X, line 16) 205,476. 431,063. 21 Total liabilities (Part X, line 26) 946,406. 047,277. Net assets or fund balances. Subtract line 21 from line 20 ..... Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign JANE REESE-COULBOURNE, EXECUTIVE DIRECTOR Here Type or print name and title Prepare R. Don CASTRO, CPA PTIN Print/Type preparer's name Check NOV RICHARD D. CASTRO, CPA P00367721 Paid Firm's name THOMPSON GREENSPON 54-1029635 Preparer Firm's EIN ▶ Firm's address 4035 RIDGE TOP RD, SUITE 700 Use Only FAIRFAX, VA 22030 Phone no. (703) 385-8888 X Yes No May the IRS discuss this return with the preparer shown above? (see instructions)

Pa	nt III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	X
1	Briefly describe the organization's mission: THE FOUNDATION'S PRIMARY PURPOSE IS TO ADVANCE THE MISSION OF THE FO	OOD
	AND DRUG ADMINISTRATION TO MODERNIZE MEDICAL, VETERINARY, FOOD, FOOD	)
	INGREDIENT, AND COSMETIC PRODUCT DEVELOPMENT, ACCELERATE INNOVATION,	
	AND ENHANCE PRODUCT SAFETY PURSUANT TO SECTION 770 OF THE FEDERAL	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	X No
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, ar revenue, if any, for each program service reported.	
4a		35.)
40	LEAD AND COLLABORATED ON PROJECTS TO ADVANCE THE SCIENTIFIC MISSION THE FDA.	
	THE TOR.	
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$	)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	)
<u>,</u>		
4d	,	
40	(Expenses \$ including grants of \$ ) (Revenue \$ )  Total program service expenses ▶ 3,579,276.	
46	Total program service expenses ► S, S   S   Z   O •	

Page 3

26-3727917

Form 990 (2013) DRUG ADMINIS
Part IV Checklist of Required Schedules

1 is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  1 if Yes, "compiler Schodule A.  2 is the organization required to complete Schedule B, Schedule of Contributors?  3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public orfice? if Yes, "complete Schedule C, Part II  4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in effect during the tex year? If Yes, "complete Schedule C, Part III  5 Is the organization asection 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives memberahip dues, assessments, or similar amounts as defined in Revenue Procedule 98-19? If Yes, "complete Schedule C, Part III  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 amount is nucle funds or accounts of the region of the region of the provide advice on the distribution or investment of amount is nucle funds or accounts? If Yes, "complete Schedule D, Part III  7 Did the organization maintain collections of vorks of art, historical treasures, or other similar assest? If Yes," complete Schedule D, Part III  8 Did the organization report an amount in Part X, line 21, for escrew 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 VIII  9 Did the organization report an amount for investments - organizer related in Part X, line 10? If Yes," complete Schedule D, Part VIII  10 Did the organization report an amount for investments - organizer related in Part X, line 11 that is 5% or more of its total assests reported in Part X, line 110? If Yes," complete Schedule D, Part X III  11 Did the organization report an amount for investments - organizer relate				Yes	No
If "Yes," complete Schedule A   2   2   3   3   3   3   3   3   3   3	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
2 Is the organization required to complete Schedule B, Schedule of Contributors?  3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public officer? If "Yes," complete Schedule C, Part II  4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tex year? If "Yes," complete Schedule C, Part III  5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule 98-191 If "Yes," complete Use, Part III   5    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 II   5    7 Did the organization mexice or historic structures? If "Yes," complete Schedule D, Part III   6    8 Did the erganization mexice or historic structures? If "Yes," complete Schedule D, Part III   7    9 Did the organization mexice or any expensive or custodial account liability; serve as a custodian for amounts and listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V   10   10   10   10   10   10   10		20 Mar 20 C C C C C C C C C C C C C C C C C C	1	X	
3 Did the organization engage in direct or indirect political campalgn activities on behalf of or in opposition to candidates for public offices? *** ** complete Schedule C, Part II**  8 Section 501(63) organizations. Did the organization engage in lobbying activities, or have a section 501(h) selection in effect during the tax year? ** If **Yes,** complete Schedule C, Part II**  5 Is the organization a section \$51(c)(4), 501(c)(5), 6751(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 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 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 II**  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historical areas, or historical structures? If **Yes,** complete Schedule D, Part II**  8 Did the organization report an amount in Part X, line 21, for secree or custodial account liability; serve as a custodian for amounts not listed in Part X, in part X, line 18 for secree or custodial account liability; serve as a custodian for amounts not listed in Part X, in Part X, line 19 for secree or custodial account liability; serve as a custodian for amounts not listed in Part X, in part X, line 19 for secree or custodial account liability; serve as a custodian for amounts not listed in Part X, in part X, line 19 for secree or part	2			X	
public office? If "Yes," complete Schedule C, Part I Section 501(0)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(0)(6) election in effect during the tax year? If "Yes," complete Schedule C, Part II Is the organization ascetion 501(0)(6), 501(6)(6), organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III Similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III Is 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 III Is 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 III. Is Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. Is 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. If If the organization report an amount for investments or other securities in Part X, line 12? If "Yes," complete Schedule D, Part VIII. It is organization report an amount for investments or the tax variance or of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. It is organization report an amount for other assets in Part X, line 15? If "Yes," complete Schedule D, Part XIII. It of Did the organization report an amount for other sesset in Part X, line 15? If "Yes," complete Schedule D, Part X. It of Did the organization in separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X. It of Did th					
4. Section 501(a)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(ii) election in effect during the tax year? If "Yes," complete Schedule (C. Part III and 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 89-19? If "Yes," complete Schedule (C. Part III and III) and the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts of which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts III" "Yes," complete Schedule D, Part III.  5 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.  6 Did the organization report an amount in Part X, line 21, for secrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide cardio counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.  10 Did the organization report an amount for indepting debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V.  11 If the organization report an amount for indepting debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V.  12 Did the organization report an amount for investments because the management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part V.  13 Did the organization report an amount for investments because the part III Part X, line 10 If "Yes," complete Schedule D, Part V.  14 Did the organization report an amount for investments content securities in Part X, line 12 If that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X.  15	J		3		Х
during the tax year "It "Yes," complete Schedule C, Part II  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 39-191 "Yes," complete Schedule C, Part III  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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investments in such funds or accounts for which donors have the right to provide advice on the distribution or investments or the reservoir or outstodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counselling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V II  If the organization seport an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V II  Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V II  Did the organization report an amount for investments - other securities 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 X II  Did the organization sibality for uncertain tax positions under file Alg Algs 740/19 "Yes," complete Schedul	4				
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(8) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-197 if "Yes," complete Schedule C, Part III 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 for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts III "Yes," complete Schedule D, Part III.  7 Did the organization report an amount in Part X, line 21, for secrow or custodial account liability; serve as a custodian for amounts not listed in Part X, or provide credit conselling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.  9 Did the organization report an amount for investments conselved than agent in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V.  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V.  11 If 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 VIII.  12 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 VIII.  13 Did the organization report an amount for investments - other securities 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 XIII.  14 Did the organization orselved an amount for investments - other securities 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 XIII.  15 Did the	-		4		Х
similar amounts as defined in Revenue Procedure 81-97 // "Yes," complete Schedule C, Part III  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? // "Yes," complete Schedule D, Part II  Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic and areas, on historic structures? // "Yes," complete Schedule D, Part III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? // "Yes," complete Schedule D, Part III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? // "Yes," complete Schedule D, Part III  Did the organization in eport 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? // "Yes," complete Schedule D, Part IV  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 VI  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for investments - program related in Part X, line 12 that is 5% or more of its total assests reported in Part X, line 16? If "Yes," complete Schedule D, Part VIIII  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 XIII  Did the organization separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part XIII  Did the organization separate or consolidated financial statem	5				
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 II 7.  2 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 III 7.  3 Did the organization report an amount in Part X, line 21, for escrew 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.  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 11 If the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part V II Did the organization report an amount for investments of the securities 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 V III 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 V III 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 X III Did the organization report an amount for investments program related in Part X, line 16? If "Yes," complete Schedule D, Part X III Did the organization report an amount for other lassitiates in Part X, line 25? If "	3		5		Х
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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 III.  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV.  9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; servre 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.  10 Did the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, IV, VIII, IV, or X as applicable.  10 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.  11 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VI.  11 Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of lits total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.  11 Did the organization report an amount for investments - organize related in Part X, line 13 that is 5% or more of lits total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  11 Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of lits total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III.  2 Did the organization report an amount for other liabilities in Part X, line 15 that is 5% or more of lits total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X III.  2 Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X III.  2 Did the organization included in consolidated, inde	O		6		Х
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II    Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II    Did the organization report an amount in Part X, line 21, for escrew 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    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    If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Part V I, VIII, VIII, VII, VII, VII, VII, V	-		-		
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	1		7		х
Schedule D, Part III 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 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 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts V, III, IVII, IVII, IVI, IVII, IVI, IV					
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the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  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  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 Did the organization maintain an office, employees, or agents outside of the United States?  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  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV  16 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 II  17 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 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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a					
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20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			19		Х
	20a				X
		If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

### Form 990 (2013) Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete  Schedule J	23	Х	
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		х
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 disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
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		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? 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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
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		х
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? If "Yes," complete Schedule R, Part I	33		х
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		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? 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?	36		x
37	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		11
0,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2013)

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# Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V					
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	13			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	eporta	ble gaming			
	(gambling) winnings to prize winners?			1c	X	1.53.1.33536,100
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	5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	rns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	rity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	nt)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accou	nts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction	?	5b		Х
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		***************************************	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne org	anization solicit			
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribut	ions c	or gifts			
	were not tax deductible?		•••••	6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as rec	juired			
	to file Form 8282?		······	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of			7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri			7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds and section $509(a)(3)$ supporting organizations. D		•			
12	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at	any tin	ne during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.					
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?		•••••	9b		X
10	Section 501(c)(7) organizations. Enter:	١	ı			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:		1			
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
12a	amounts due or received from them.)	11b		40		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form If "Yes," enter the amount of tax-exempt interest received or accrued during the year		ĺ	12a		
13		12b				
a	Section 501(c)(29) qualified nonprofit health insurance issuers.			40-		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
b						
U	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	126	I			
С	Enter the amount of reserves on hand	13b				
	Did the avantination would be a first to the second of the			140		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul		••••••	14a		
		e U	***************************************	14b	205	

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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.

	Check if Schedule O contains a response or note to any line in this Part VI						Λ
Sec	tion A. Governing Body and Management						
						Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a		14			
	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		14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p wit	h any other				
	officer, director, trustee, or key employee?				2		X
3	Did the organization delegate control over management duties customarily performed by or under th						
	of officers, directors, or trustees, or key employees to a management company or other person?				3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 9				4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass				5		Х
6	Did the organization have members or stockholders?				6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or approximately appr						
	more members of the governing body?				7a		Х
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, s						
-	persons other than the governing body?				7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year						
а	The governing body?				8a	Х	
b	Each committee with authority to act on behalf of the governing body?				8b	X	
					OD	Λ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real						Х
500	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9		Λ
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	even	ue Code.)			\ <u>\</u>	
100	Did the experiencian have level about an experience of efficience				40.	Yes	No X
	Did the organization have local chapters, branches, or affiliates?				10a		Λ
D	If "Yes," did the organization have written policies and procedures governing the activities of such cl				40.		
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?				10b		Х
22	Has the organization provided a complete copy of this Form 990 to all members of its governing bod	ly be	fore filing the to	rm'?	11a		Λ
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					v	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13				12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				12b	Λ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y					v	
40	in Schedule O how this was done				12c	Х	v
13	Did the organization have a written whistleblower policy?				13		X
14	Did the organization have a written document retention and destruction policy?				14		X
15	Did the process for determining compensation of the following persons include a review and approve		independent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						v
	The organization's CEO, Executive Director, or top management official				15a		X
b	Other officers or key employees of the organization				15b		X
40	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		many manufacture of the second				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange						
	taxable entity during the year?				16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic						
	exempt status with respect to such arrangements?				16b		
325-5	tion 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 990-1	Γ(Se	ction 501(c)(3)s	only) a	availab	ole	
	for public inspection. Indicate how you made these available. Check all that apply.						
	X Own website Another's website Upon request Other (explain						
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, co	onflic	t of interest poli	cy, an	d finar	ncial	
	statements available to the public during the tax year.				Agrees .		
20	State the name, physical address, and telephone number of the person who possesses the books a	nd re	cords of the or	ganiza	tion: 🕨	<b>-</b>	
	THE FOUNDATION - 202-828-1205						
	1025 CONNECTICUT AVENUE NW, SUITE 1000, WASHINGTON	,	DC 2003	6			

DRUG ADMINISTRATION Form 990 (2013) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

# **Employees, and Independent Contractors**

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

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

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

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

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

(A)	(B)			((	C)	-		(D)	(E)	(F)
Name and Title	Average	,,,		Pos	ition			Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	erson	than	th an	compensation	compensation	amount of
	week	offic	cer ar	nd a d	lirecto	or/trus	stee)	from	from related	other
	(list any	ctor						the	organizations	compensation
	hours for	or dire	0			pat		organization	(W-2/1099-MISC)	from the
	related	stee 0	uste		_	eusa		(W-2/1099-MISC)		organization
	organizations	五五	nal t		loyee	g a				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) MARK MCCLELLAN, M.D., PH.D	4.00						_			
CHAIRMAN		Х		Х				0.	0.	0.
(2) ELLEN V. SIGAL, PH.D.	4.00									
VICE CHAIRMAN		X		X				0.	0.	0.
(3) GEORGES C. BENJAMIN, M.D.	4.00									
TREASURER		X		X				0.	0.	0.
(4) KAY HOLCOMBE	4.00									
SECRETARY		X		X				0.	0.	0.
(5) PAMELA G. BAILEY	4.00									
DIRECTOR		X						0.	0.	0.
(6) ALLAN COUKELL	4.00									
DIRECTOR		Х						0.	0.	0.
(7) HELEN DARLING	4.00								420	943
DIRECTOR	4 00	Х				_	_	0.	0.	0.
(8) SALLY J. GREENBERG, J.D.	4.00	.,								
DIRECTOR	4.00	Х	_	-	-	-	-	0.	0.	0.
(9) GARRY NEIL, M.D.	4.00	Х						0.	_	_
DIRECTOR	4.00	Λ	-		-	-	┝	0.	0.	0.
(10) RICHARD L. SCHILSKY, M.D. DIRECTOR	4.00	Х						0.	0.	_
	4.00	Λ	-	-	-	-	$\vdash$	0.	0.	0.
(11) DIANA ZUCKERMAN, PH.D. DIRECTOR	4.00	Х						0.	0.	0.
(12) TADATAKA YAMADA, M.D.	4.00	Λ	-	-	-	-	$\vdash$	0.	0.	0.
DIRECTOR	1.00	Х						0.	0.	0.
(13) NICHOLAS J. VALERIANI	4.00			and the same of		1000			•	
DIRECTOR		X						0.	0.	0.
(14) ROBERT TJIAN	4.00									
DIRECTOR		X						0.	0.	0.
(15) JANE REESE-COULBOURNE	40.00									
EXECUTIVE DIRECTOR				Х			_	150,000.	0.	13,225.
222007 10 00 10									L	F 000 (0010)

332007 10-29-13

DRUG ADMINISTRATION Form 990 (2013) Page 8 Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (A) (F) (D) (E) **Position** Average Name and title Reportable Reportable **Estimated** (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any ndividual trustee or director organizations the compensation hours for organization (W-2/1099-MISC) from the related Institutional trustee (W-2/1099-MISC) organization organizations and related below organizations line) 150,000 0. 0. 0. c Total from continuation sheets to Part VII, Section A 150,000. 13,225. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual X 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual X 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person X Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
ACCENTURE		
161 N. CLARK ST., CHICAGO, IL 60601	CONTRACT SERVICES	784,741.
EPHIR, INC.	INFORMATION	
2 PARK PLAZA, STE. 600, BOSTON, MA 02116	TECHNOLOGY	664,000.
ZUCKERMAN SPAEDER, 1800 M STREET NW, STE		•
1000, WASHINGTON, DC 20036	LEGAL SERVICES	267,160.
AMAZON WEB SERVICES		•
1 CENTERPOINT BLVD., NEW CASTLE, DE 19720	WEB SERVICES	214,787.
TRUVEN HEALTH ANALYTICS, 777 E. EISENHOWER		
PKWY., ANN ARBOR, MI 48108	CONSULTING	185,336.
2 Total number of independent contractors (including but not limited to those liste	ed above) who received more than	·
\$100,000 of compensation from the organization	100 100 100 100 100 100 100 100 100 100	
		- 000

Form 990 (2013)

-orm Par			ent of Reven						
					or note to any lir	e in this Part VIII	(B)	(C)	(D)
						(A) Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
sts s	1 8	Federated ca	mpaigns	1a					
oun	ŀ		dues						
A S		•	vents						
a a		d Related organ	nizations	1d					
ii.	•	Government	grants (contributi	ons) 1e					
i s	1		butions, gifts, grant		106 161				
를		similar amount	s not included abov	/e 1f 4 ,	126,161.				
Contributions, Giffs, Grants and Other Similar Amounts			tions included in lines			1 126 161			
5 E		h Total. Add lir	nes 1a-1f			4,126,161.			
		ann poa	TIM DEGIC	mpmamt()	Business Code 541900	40,635.	40,635.		
<u>8</u>	2	a SYMPOS.	UM REGIS	TRIATIO	341900	40,033.	40,033.		
ue n		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Program Service Revenue									
Re		d							
Š		e							
-			gram service revenes 2a-2f			40,635.			
_	3		ncome (including						
	3		amounts)			45.			45.
	4		investment of ta						
	5								
	•	, 10, 5		(i) Real	(ii) Personal				
	6	a Gross rents							
	97-50	b Less: rental	expenses						
			ne or (loss)						
		d Net rental in	come or (loss) .		<b>&gt;</b>				
	7	a Gross amou	nt from sales of	(i) Securities	(ii) Other				
		assets other	than inventory						
		b Less: cost o	r other basis						
		and sales ex	penses						
			s)						
			loss)		<u> </u>				
e	8		ne from fundraisir						
/en									
Re			s reported on line						
Other Revenue			18			$\dashv$			
ᅙ			expenses						
	0		or (loss) from fun ne from gaming a						
	9		ne from gaming a 19		a				
			expenses						
			or (loss) from gar			:			
	10		of inventory, less						
			ces		a				
			of goods sold						
			or (loss) from sal						
			ellaneous Reven		Business Cod	le			
	11	a							
		с							
		d All other rev	enue						
		e Total. Add	lines 11a-11d		<b>&gt;</b>		40 635		. 45
0000	12	Total revenu	e. See instructions		<b>&gt;</b>	4,166,841	. 40,635	. 0	
3320 10-2	09 9-13					_			Form <b>990</b> (2013

# Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		expenses	general expenses	expenses
•	organizations in the United States. See Part IV, line 21				
2	Grants and other assistance to individuals in				
2	the United States. See Part IV, line 22				
2					
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,	162 225	01 070	66 506	E EE0
982	trustees, and key employees	163,225.	91,079.	66,596.	5,550
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	230,750.	161,526.	69,224.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	22,837.	15,834.	7,003.	
10	Payroll taxes	27,578.	18,644.	8,934.	
11	Fees for services (non-employees):			·	
а	Management	2,363,859.	2,343,713.	20,146.	
b	Legal	273,066.	126,331.	146,735.	
	Accounting	34,366.	220,0020	34,366.	
d	Lobbying			01/0001	
e	Professional fundraising services. See Part IV, line 17				····
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
9					
10	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion	329,359.	291,180.	38,179.	
13	Office expenses	211,671.	211,671.	30,179.	
14	Information technology	211,0/1.	211,0/1.		
15	Royalties	150 010	102 206	56.606	
16	Occupancy	159,912.	103,306.	56,606.	
17	Travel	97,971.	91,778.	6,193.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	116 000	100 010	14 010	
19	Conferences, conventions, and meetings	116,232.	102,213.	14,019.	
20	Interest				The state of the s
21	Payments to affiliates	10 0==			
22	Depreciation, depletion, and amortization	12,057.	7,789.	4,268.	
23	Insurance	6 <b>,</b> 523.	***************************************	6,523.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a b	MEALS AND ENTERTAINMENT	16,564.	14,212.	2,352.	
С					
d					
	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	4,065,970.	3,579,276.	481,144.	5,550
26	Joint costs. Complete this line only if the organization		2,2.3,270	101/111	3,330
_,	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)	-			

Form 990 (2013)
Part X Balance Sheet

DRUG ADMINISTRATION

art X	Balance Sheet					
	Check if Schedule O contains a response or not	e to any li	ne in this Part X			
				(A) Beginning of year		<b>(B)</b> End of year
1	Cash - non-interest-bearing			1,080,284.	1	454,321
2	Savings and temporary cash investments	25,160.	2	25,206		
3	Pledges and grants receivable, net				3	907,010
4	Accounts receivable, net		to approximate the contract of		4	
5	Loans and other receivables from current and fo					
, Arrest	trustees, key employees, and highest compens	ated emplo	ovees. Complete			
	Part II of Schedule L		5			
6	Loans and other receivables from other disquali					
	section 4958(f)(1)), persons described in section					
	employers and sponsoring organizations of sec					
,	employees' beneficiary organizations (see instr)				6	
7	Notes and loans receivable, net				7	
8 8	Inventories for sale or use				8	
9	Prepaid expenses and deferred charges			10,347.	9	53,862
	Land, buildings, and equipment: cost or other	I I		20/02/0		33/333
100	basis. Complete Part VI of Schedule D	102	41,698.			
h	Less: accumulated depreciation		19,417.	26,311.	100	22,283
11	Investments - publicly traded securities			20/0111	11	22,20
12	Investments - other securities. See Part IV, line				12	
13	Investments • other securities. See Part IV, line				13	
14	150 N				14	
	Intangible assets			9,780.	15	15,660
15 16	Other assets. See Part IV, line 11			1,151,882.		1,478,340
17	Total assets. Add lines 1 through 15 (must equ	205,476.		431,063		
18	Accounts payable and accrued expenses		203,410.		431,000	
	Grants payable				18	
19	Deferred revenue				19	
20	Tax-exempt bond liabilities				20	
21	Escrow or custodial account liability. Complete				21	
22	Loans and other payables to current and forme		188			
22	key employees, highest compensated employe					
٠, ا	Complete Part II of Schedule L				22	
23	Secured mortgages and notes payable to unrel		_		23	
24	Unsecured notes and loans payable to unrelate				24	
25	Other liabilities (including federal income tax, pa					
	parties, and other liabilities not included on lines Schedule D	183	8		0.5	
26	Schedule D  Total liabilities. Add lines 17 through 25			205,476.	25	431,063
20	Organizations that follow SFAS 117 (ASC 958			203,470.	26	431,00
,	complete lines 27 through 29, and lines 33 ar		nere 🚩 🔼 and			
2 27				125,868.	07	-54 <b>,</b> 67
27	Unrestricted net assets			820,538.	27	1,101,950
28	Temporarily restricted net assets		020,330.	28	1,101,950	
27 28 29 30 31 32			abaak bara N		29	
	Organizations that do not follow SFAS 117 (A	13C 958),	check nere			
20	and complete lines 30 through 34.				~~	
30	Capital stock or trust principal, or current funds		The state of the s		30	
31	Paid-in or capital surplus, or land, building, or ed		A PACIFICATION CONTRACTOR AND		31	
32	Retained earnings, endowment, accumulated in			016 106	32	1 047 27
33	Total net assets or fund balances		1	946,406.	33	1,047,27
34	Total liabilities and net assets/fund balances .			1,151,882.	34	1,478,340

Par	TXI Reconciliation 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	4,166	, 84	<u>11.</u>
2	10			,97	70.
3				,87	71.
4	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			,40	06.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	1,047	,2'	<u>77.</u>
Pai	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
1	Accounting method used to prepare the Form 990: Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule		-	Yes	No X
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u> </u>
b	separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis,			Х	
	consolidated basis, or both:  X Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2s or 2b does the experientian basis as committee that assumes recognishing for exemptions of the	a audit			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the		2c	Х	
	review, or compilation of its financial statements and selection of an independent accountant?		26	21	
20	If the organization changed either its oversight process or selection process during the tax year, explain in Sch As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
od			3a		X
<b>L</b>	Act and OMB Circular A-133?  If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ		34		
D	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
	or abouts, explain with in correctie or and describe any steps taken to undergo such abouts			990	(2013)

#### **SCHEDULE A**

Department of the Treasury

(Form 990 or 990-EZ)

**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.

2013

Open to Public Inspection

Name of the organization

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990.">www.irs.gov/form990.</a>
REAGAN-UDALL FOUNDATION FOR THE FOOD AND Employ

Employer identification number 26-3727917

DRUG ADMINISTRATION Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 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.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III · Functionally integrated d Type III · Non-functionally integrated **b** Type II 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). f If the organization received a written determination from the IRS that it is a Type I, Type II, 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? g A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? [11g(iii)] Provide the following information about the supported organization(s). (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (iii) Type of organization (vii) Amount of monetary organization in col. in col. (i) listed in your organization in col. (described on lines 1-9 organization (i) organized in the support aovernina document? (i) of your support? above or IRC section U.S.? (see instructions)) Yes No Yes

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

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-13

26-3727917 Page 2

# Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support	,					
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	73,184.	185,000.	1,067,165.	911,268.	4,126,161.	6,362,778.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to			=	-		
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to					-	
	the organization without charge						
	Total. Add lines 1 through 3	73,184.	185,000.	1,067,165.	911,268.	4,126,161.	6,362,778.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						2,644,635.
	Public support. Subtract line 5 from line 4.		<u> </u>				3,718,143.
-	ction B. Total Support	/ ) 0000	#1.0040	4 3 0044	4 7 0040	110010	
	ndar year (or fiscal year beginning in)	(a) 2009 73,184.	(b) 2010 185,000.	(c) 2011	(d) 2012 911,268.	(e) 2013	(f) Total
	Amounts from line 4	73,104.	103,000.	1,067,165.	911,200.	4,126,161.	6,362,778.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties				160.	45.	205
•	and income from similar sources				100.	45.	205.
9	Net income from unrelated business		2.0				
	activities, whether or not the						
10	business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						6 362 003
	Gross receipts from related activities	etc (see instructi	one)		l	12	40,635.
	First five years. If the Form 990 is for			d. fourth, or fifth to			10,033.
	organization, check this box and stop	-				, , , , ,	►X
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
14	Public support percentage for 2013 (	line 6, column (f) d	ivided by line 11, o	column (f))		14	%
	Public support percentage from 2012					15	%
	33 1/3% support test - 2013. If the					nore, check this box	and
	stop here. The organization qualifies	as a publicly supp	orted organization				▶□
b	33 1/3% support test - 2012. If the						
	and stop here. The organization qual	lifies as a publicly	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes	t - 2013. If the org	anization did not o	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	t - 2012. If the org	anization did not d	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is 1	
	more, and if the organization meets the	he "facts-and-circu	ımstances" test, cl	neck this box and	stop here. Explair	n in Part IV how the	
	organization meets the "facts-and-cire						
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	and see instructions	<b>&gt;</b>
					Sche	edule A (Form 990	or 990-EZ) 2013

332022 09-25-1

# Schedule A (Form 990 or 990-EZ) 2013 Part III Support Schedule for Organizations Described in Section 509(a)(2)

Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fa	ails to
gualify under the tests listed helow, please complete Part II \	

Sec	etion A. Public Support	ciott, pioass comp	note i dit iii,				
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(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 business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
t	Armounts 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.)						
Cale	endar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
	Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			-			
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975			*			
11	Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is fo						zation,
_	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publ					TT	
	Public support percentage for 2013 (			0.00		15	%
-	Public support percentage from 2012					16	%
Se	ction D. Computation of Inve						
17						17	%
18	Investment income percentage from					18	%
198	a 33 1/3% support tests - 2013. If the						
	more than 33 1/3%, check this box a						
ŀ	33 1/3% support tests - 2012. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	on did not check a	box on line 14, 19	a, or 19b, check t	this box and see in	structions	

# Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2013

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
BILL AND MELINDA GATES FOUNDATION	977,165.	849,905.
ASTRAZENECA	350,000.	222,740.
BIDOGEN IDEC	312,810.	185,550.
ELI LILLY	400,000.	272,740.
GLAXO SMITH KLINE	350,000.	222,740.
JOHNSON & JOHNSON	350,000.	222,740.
MERCK	350,000.	222,740.
NOVARTIS	350,000.	222,740.
PFIZER	350,000.	222,740.
	-	
Total Excess Contributions to Schedule A, Part II, Line 5		2,644,635.

#### 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.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990

OMB No. 1545-0047

2013

Name of the organization

REAGAN-UDALL FOUNDATION FOR THE FOOD AND DRUG ADMINISTRATION

Employer identification number

26-3727917

Organization type (check one):							
Filers of	:	Section:					
Form 99	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		527 political organization					
Form 99	0-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
		s covered by the <b>General Rule</b> or a <b>Special Rule</b> .  (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. Comple	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						
	For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(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% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
	For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year						
but it mu	ust answer "No" on	nat is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to					

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) (2013)

Name of organization REAGAN-UDALL FOUNDATION FOR THE FOOD AND DRUG ADMINISTRATION

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1	ALZHEIMER'S ASSOCIATION  225 N. MICHIGAN AVE. FL. 17  CHICAGO, IL 60601	\$\$	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
2	ASTRAZENECA PHARMACEUTICALS  1800 CONCORD PIKE  WILMINGTON, DE 19850	\$\$	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
3	BIOGEN IDEC 601 PENNSYLVANIA AVE. NW WASHINGTON, DC 20004	\$312,810.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
4	ELI LILLY  LILLY CORPORATE CENTER  INDIANAPOLIS, IN 46285	\$\$	Person X Payroll  Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
5	U.S. FOOD & DRUG ADMINISTRATION  10903 NEW HAMPSHIRE AVE.  SILVER SPRING, MD 20993	\$\$	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
6	GLAXO SMITH KLINE  5 CRESCENT DR.  PHILADELPHIA, PA 19112	\$350,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	

Name of organization
REAGAN-UDALL FOUNDATION FOR THE FOOD AND
DRUG ADMINISTRATION

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.			
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
7	JOHNSON & JOHNSON  1 JOHNSON AND JOHNSON PLAZA  NEW BRUNSWICK, NJ 08933	\$350,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
8	MERCK  1 MERCK ACCESS RD.  WHITEHOUSE STATION, NJ 08889	\$ 350,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
9	NOVARTIS  FABRIKSTASSE 2  BASIL, SWITZERLAND 4056	\$350,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
10	PFIZER  500 ARCOLLA  WAYNE, PA 19089	\$ 350,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
11	PHRMA  950 F ST. NW #300  WASHINGTON, DC 20004	\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)	

Name of organization

**Employer identification number** 

REAGAN-UDALL FOUNDATION FOR THE FOOD AND DRUG ADMINISTRATION

Part II	Noncash Property (see instructions). Use duplicate copies of Part 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 Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		- - - - - - - - - -			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		- - - - - \$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		- - - - - - - - - -			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		- - - - \$			
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received		
		- - - _ \$			

Name of organization

Employer identification number

REAGAN-UDALL FOUNDATION FOR THE FOOD AND

DRUG	ADMINI	STRATION
DICUG	UDLITINT	DIMALION

Part III  Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total in year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once.)  Use duplicate copies of Part III if additional space is needed.			r (10) organizations that total more than \$1,000 for the ing Part III, enter this information once.)		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, address, a			ationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, address, a		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	
- :	Transferee's name, address, a	(e) Transfer of g		ationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	Transferee's name, address, a	(e) Transfer of g		ationship of transferor to transferee	
-					

## SCHEDULE D

Department of the Treasury

Internal Revenue Service

(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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

REAGAN-UDALL FOUNDATION FOR THE FOOD AND DRUG ADMINISTRATION

**Employer identification number** 26-3727917

Pai	rt I Organizations Maintaining	Donor Advised Funds or Other Similar Fo	unds or Accounts. Complete if the
	organization answered "Yes" to Fo	m 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5		donor advisors in writing that the assets held in donor	advised funds
		the organization's exclusive legal control?	
6		nors, and donor advisors in writing that grant funds ca	
		efit of the donor or donor advisor, or for any other pur	AND MODEL AND
Pa		Complete if the organization answered "Yes" to Form 9	
1		by the organization (check all that apply).	
	Preservation of land for public use		an historically important land area
	Protection of natural habitat		a certified historic structure
	Preservation of open space	Troodivation of	a definited moterial structure
2		ation held a qualified conservation contribution in the	form of a conservation easement on the last
	day of the tax year.	and the displacement of the control	ioni of a concertation casement on the last
	,,,		Held at the End of the Tax Year
а	Total number of conservation easements		***************************************
b		asements	500 CM - C 0 0 CM - C
С		ertified historic structure included in (a)	10.992/X.00111.01111.0111.0111.011
d		ed in (c) acquired after 8/17/06, and not on a historic s	
		(-) and an array of an array of a record	25 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.
3		ed, transferred, released, extinguished, or terminated	
	year ▶	or, manufacture, resource, estangeronice, or terminated	of the organization during the tax
4	Number of states where property subject	o conservation easement is located	
5		regarding the periodic monitoring, inspection, handling	ag of
	violations, and enforcement of the conse		
6		toring, inspecting, and enforcing conservation easeme	
7		g, inspecting, and enforcing conservation easements of	
8		d on line 2(d) above satisfy the requirements of section	
9		reports conservation easements in its revenue and ex	
	include, if applicable, the text of the footr	te to the organization's financial statements that desc	ribes the organization's accounting for
	conservation easements.		
Pa	art III Organizations Maintaining	Collections of Art, Historical Treasures,	or Other Similar Assets.
		red "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted u	der SFAS 116 (ASC 958), not to report in its revenue :	statement and balance sheet works of art,
	historical treasures, or other similar asset	held for public exhibition, education, or research in fur	therance of public service, provide, in Part XIII,
	the text of the footnote to its financial sta	ements that describes these items.	
b	If the organization elected, as permitted u	der SFAS 116 (ASC 958), to report in its revenue state	ement and balance sheet works of art, historical
	treasures, or other similar assets held for	ublic exhibition, education, or research in furtherance	of public service, provide the following amounts
	relating to these items:		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	(i) Revenues included in Form 990, Part	/III, line 1	<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2		of art, historical treasures, or other similar assets for fin	
	the following amounts required to be repo	ted under SFAS 116 (ASC 958) relating to these items	:
а	Revenues included in Form 990, Part VIII	ine 1	<b>&gt;</b> \$
þ			

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Schedule D (Form 990) 2013

DRUG ADMINISTRATION

		MINISTRATI	ON			2	6-372	791	7 Pa	age 2
Par	t III Organizations Maintaining C	collections of A	rt, Histori	cal Treasures,	or Oth	er Similar	Assets	<b>S</b> (contir	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ls, check an	y of the following th	at are a s	ignificant us	e of its co	ollection	n item	s
	(check all that apply):									
а	Public exhibition	d	I Loai	n or exchange prog	rams					
b	Scholarly research	e	Othe	er						
C	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how they f	urther the organiza	tion's exe	mpt purpos	e in Part 2	XIII.		
5	During the year, did the organization solicit of	r receive donations	of art, histor	ical treasures, or ot	her simila	r assets				
	to be sold to raise funds rather than to be m	aintained as part of t	the organiza	tion's collection?				Yes		No
Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the org	anization answered	l "Yes" to	Form 990, F	Part IV, lin	e 9, or		
	reported an amount on Form 990, Pa	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for con-	tributions or other a	ssets no	t included				
	on Form 990, Part X?						🔲	Yes		No
b	If "Yes," explain the arrangement in Part XIII									
								Amount	t	
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e	4			
f	Ending balance									
2a	Did the organization include an amount on F	orm 990, Part X, line	21?				🗀	Yes		No
	If "Yes," explain the arrangement in Part XIII.									
Par	t V Endowment Funds. Complete	f the organization ar	swered "Ye							
		(a) Current year	(b) Prior	year (c) Two ye	ars back	(d) Three year	ars back	(e) Four	years	back
1a	Beginning of year balance									
b	Contributions									
C	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		e (line 1g, co	olumn (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	지하다 :								
3a	Are there endowment funds not in the posse	ession of the organiz	ation that ar	e held and administ	ered for t	the organiza	tion	,		
	by:								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)		
	If "Yes" to 3a(ii), are the related organization					••••••		3b		
4	Describe in Part XIII the intended uses of the		wment func	ls.						
Pai	t VI Land, Buildings, and Equipm			N. 10 10 11 11 11 11 11 11 11 11 11 11 11						
	Complete if the organization answere				1					
	Description of property	(a) Cost or o		(b) Cost or other	100.00000000000000000000000000000000000	ccumulated	(	(d) Bool	k value	Э
		basis (investr	nent)	basis (other)	de	preciation				
	Land									
b	Buildings				-				-	
C	Leasehold improvements			7 010	-	1 05	_			
d	Equipment			7,912.		1,05			6,8	
	Other			33,786.		18,35			5,4	
rotal	. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, column (E	3), line 10(c).)				2.	2,2	ŭΙ.

Schedule D (Form 990) 2013

DRUG ADMINISTRATION Schedule D (Form 990) 2013 DRUG ADMI
Part VII Investments - Other Securities.

Complete if the organization ans				
(a) Description of security or category (including na		value (c) Method	d of valuation: Cost or end-	of-year market value
1) Financial derivatives				
Closely-held equity interests				
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (I				
Part VIII Investments - Program I				
Complete if the organization ans				
(a) Description of investment	(b) Book	(value (c) Method	d of valuation: Cost or end-	of-year market value
(1)				
(2)			Manual Ville and American Sanction	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (l	B) line 13.) ▶			
Part IX Other Assets.				
Complete if the organization ans		Part IV, line 11d. See Form 9	990, Part X, line 15.	
	(a) Description			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part	t X, col. (B) line 15.)		<b>&gt;</b>	
Part X Other Liabilities.				
Complete if the organization ans			Form 990, Part X, line 25.	
1. (a) Description of	liability	(b) Book value		
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(5) (6)				
(6)				
(6) (7)				

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

Schedule D (Form 990) 2013

26-3727917 Page 3

_	REA 1-UDALL FOUNDATION	FOR THE OU.		727917 Page 4
Sche	dule D (Form 990) 2013 DRUG ADMINISTRATION			
Par	t XI Reconciliation of Revenue per Audited Financial Stat		enue per Keturn.	0
	Complete if the organization answered "Yes" to Form 990, Part IV, line			4 166 041
1	Total revenue, gains, and other support per audited financial statements		1	4,166,841.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	0 .
3	Subtract line 2e from line 1		3	4,166,841
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		
	Other (Describe in Part XIII.)	A STATE OF THE PARTY OF THE PAR		
	Add lines <b>4a</b> and <b>4b</b>		4c	0 .
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			4,166,841
_	TXII Reconciliation of Expenses per Audited Financial Sta			
20.000.00	Complete if the organization answered "Yes" to Form 990, Part IV, line		опосо рол пота	
1	Total expenses and losses per audited financial statements		1	4,065,970
	Amounts included on line 1 but not on Form 990, Part IX, line 25:			1,000,000
2		2a		
a	Donated services and use of facilities		<del></del>	
b	Prior year adjustments			
c				
d	Other (Describe in Part XIII.)			0
1725	Add lines 2a through 2d			4 065 070
3	Subtract line 2e from line 1		3	4,065,970
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	21-31-21-21-21-21-21-21-21-21-21-21-21-21-21		
	Other (Describe in Part XIII.)	STATE OF THE STATE		
	Add lines 4a and 4b			0
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	.)	5	4,065,970
Pa	t XIII Supplemental Information.			
lines	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide an			X, line 2; Part XI,
	RT X, LINE 2:			
	PLANATION: THE FOUNDATION HAS NO UNCERTA			
FOI	R EITHER RECOGNITION OR DISCLOSURE IN THE	HE FINANCIAL	STATEMENTS	S AND NO
IN	TEREST AND PENALTIES HAVE BEEN RECORDED	IN THE ACCO	MPANYING F	NANCIAL
ST	ATEMENTS RELATED TO UNCERTAIN TAX POSIT	IONS.		

## **SCHEDULE J** (Form 990)

**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. ► See separate instructions. Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Open to Public

OMB No. 1545-0047

Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

REAGAN-UDALL FOUNDATION FOR THE FOOD AND DRUG ADMINISTRATION

**Employer identification number** 26-3727917

			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		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	0.0000000000	000000000
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
	Tom occ of other organizations			
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	**********	Х
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
	Participate in, or receive payment from, an equity-based compensation arrangement?	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		Х
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:			
a	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		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) 2013

26-3727917

Page 2

DRUG ADMINISTRATION

Schedule J (Form 990) 2013

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

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

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

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	reported as deferred in prior Form 990
(1) JANE REESE-COULBOURNE	6	150,000.	0	•0	0	13,225.	163,225.	0
UTIVE DIRECTOR	<b>E</b>	0	0.	0	0.	0.	0.	
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Schedule J (Form 990) 2013

# REAGAN-UDALL FOUNDATION FOR THE FOOD AND

DRUG ADMINISTRATION

26-3727917

Page 3 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. Schedule J (Form 990) 2013

Part III Supplemental Information

### 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

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. 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: ADMINISTRATION BY ADVANCING REGULATORY SCIENCE AND RESEARCH. THE FOUNDATION PROVIDES A UNIQUE OPPORTUNITY TO BRING ALL PARTIES TO THE TABLE TO WORK TOGETHER TO CREATE NEW SCIENCE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FOOD, DRUG, AND COSMETIC ACT. THE FOUNDATION'S CURRENT PROJECTS INCLUDE THE INNOVATION IN MEDICAL EVIDENCE DEVELOPMENT AND SURVEILLANCE (IMEDS) PROGRAM, SYSTEM TOXICOLOGY PROJECT, AND THE CRITICAL PATH TO TUBERCULOSIS DRUG REGIMENS PROJECT (CPTR).

FORM 990, PART VI, SECTION B, LINE 11:

EXPLANATION: AFTER THE FORM 990 IS PREPARED BY THE INDEPENDENT ACCOUNTANTS IT IS REVIEWED BY THE EXECUTIVE DIRECTOR AND THE TREASURER BEFORE BEING FILED WITH THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

EXPLANATION: 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 THE ENTIRE BOARD REVIEWS EACH TRANSACTION TO COME BEFORE THE BOARD FOR POTENTIAL OR ACTUAL CONFLICTS OF INTEREST. IF POTENTIAL OR ACTUAL CONFLICTS (PAST, PRESENT OR FUTURE) ARE IDENTIFIED, THE PERSON DETERMINED TO HAVE A CONFLICT IS RECUSED FROM DELIBERATIONS AND VOTING.

THE IDENTIFIED CONFLICTS OF INTEREST AND APPROPRIATE RECUSALS ARE

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 332211 09-04-13

Schedule O (Form 990 or 990-EZ) (2013)

Form	8868 (Rev. 1-2014)					Page 2
• If y	ou 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					
	ou are filing for an Automatic 3-Month Extension, comple					
Par	t II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the origin	al (no co	pies needed)	
			Enter filer's	identifying	g number, see in	structions
Туре	or Name of exempt organization or other filer, see instru	ctions.		Employer	identification nun	nber (EIN) or
print	REAGAN-UDALL FOUNDATION FOR	THE 1	FOOD AND			
File by					26-37279	17
filing your return.	ur 1025 CONNECTION ASSENTE NW			Social sec	curity number (SS	N)
instruct	City, town or post office, state, and ZIP code. For a fo	oreign add	ress, see instructions.			
	WASHINGTON, DC 20036					
Entor	the Deturn ends for the return that this application is for fill	o o oooro	to application for each return)			0 1
Enter	the Return code for the return that this application is for (file	e a separa	te application for each return)			[0 ] 1
Annli	cation	Return	Application			Return
Is Fo		Code	Is For			Code
	990 or Form 990-EZ	01	10.101			- 3333
A	990-BL	02	Form 1041-A			08
Form	4720 (individual)	03	Form 4720 (other than individual)			09
Form	990-PF	04	Form 5227			10
Form	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form	990-T (trust other than above)	06	Form 8870			12
STOP	P! Do not complete Part II if you were not already granted					
			25 CONNECTICUT AVE	NUE N	W, SUITE	1000
	e books are in the care of - WASHINGTON,	DC 20		0.0		
	lephone No. ► 202-828-1205		Fax No. $\triangleright 202-747-28$			
	he organization does not have an office or place of busines					, L
	his is for a Group Return, enter the organization's four digit	7				
box			ach a list with the names and EINs o BER 15, 2014.	r all memb	ers the extension	is for.
4	request an additional 3-month extension of time until For calendar year 2013, or other tax year beginning	NOVEN				
5 6	If the tax year entered in line 5 is for less than 12 months, or	shook roos	on: Initial return	Final r	oturn	<u> </u>
U	Change in accounting period	offect reas	intial return	I IIIai i	etuiii	
7	State in detail why you need the extension					
	THE FINANCIAL STATEMENT AUDIT	IS N	OT COMPLETE AND AS	A RE	SULT,	
	ADDITIONAL TIME IS REQUESTED.				-	
8a	If this application is for Forms 990-BL, 990-PF, 990-T, 4720	, or 6069,	enter the tentative tax, less any			
	nonrefundable credits. See instructions.			8a	\$	0.
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069	9, enter an	y refundable credits and estimated		-	
	tax payments made. Include any prior year overpayment a	llowed 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	100	th this form, if required, by using		0.007	•
-	EFTPS (Electronic Federal Tax Payment System). See instr			8c	\$	0.
			st be completed for Part II		-	
Under it is tr	penalties of perjury, I declare that I have examined this form, include, correct, and complete, and that Lam authorized to prepare this f	orm.		o the best o	t my knowledge and	I belief,
Signa	ture Title T	(You)	Janes	Date	· //a.	2/14
	00	1			Form 8868	(Rev. 1-2014)

## Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868

OMB No. 1545-1709

If yo	u are filing for an Automatic 3-Month Extension, comple	te only Pa	rt I and check this box			- X
	are filing for an Additional (Not Automatic) 3-Month Ex					
Do no	t complete Part II unless you have already been granted	an automa	tic 3-month extension on a previous	sly filed For	m 8868.	
lectro	onic filing (e-file). You can electronically file Form 8868 if y	ou need a	3-month automatic extension of tir	ne to file (6	months for a corp	oration
	d to file Form 990-T), or an additional (not automatic) 3-mo					
	to file any of the forms listed in Part I or Part II with the ex-					
	al Benefit Contracts, which must be sent to the IRS in pap					
	vw.irs.gov/efile and click on e-file for Charities & Nonprofits				•	•
Part	30000		ubmit original (no copies ne	eded).		
corp	pration required to file Form 990-T and requesting an autor	e - all the readments				
art I d				100		-
	er corporations (including 1120-C filers), partnerships, REM					
	ncome tax returns.	,		_	r's identifying nu	mber
уре с	r Name of exempt organization or other filer, see instru	ctions			identification num	
orint	REAGAN-UDALL FOUNDATION FOR		FOOD AND	Linployor	idontinodilon non	1001 (1111) 01
	DRUG ADMINISTRATION		1002 1110		26-37279	17
ile by th	e New January and January 16 DO Laure	oo inatrus	tions	Capial as	curity number (SS	
lue date ling you				Social se	curity number (55	N)
eturn. Se	ee TOZO CONTILOTIONI IIVENOE IV					
istructio	WASHINGTON, DC 20036	oreign add	ress, see instructions.			
	WABIIINGION, DC 20030					
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nter t	he Return code for the return that this application is for (file	e a separa	te application for each return)			[0]1]
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Applic	ation	Return	Application			Return
s For		Code	Is For			Code
orm 9	90 or Form 990-EZ	01	Form 990-T (corporation)			07
orm 9	90-BL	02	Form 1041-A			08
orm 4	720 (individual)	03	Form 4720 (other than individual)			09
	an-pe	04	Form 5227			10
Form 9	3011	0.1				
	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
orm 9			Form 6069 Form 8870			11 12
orm 9	90-T (sec. 401(a) or 408(a) trust) 90-T (trust other than above)	05 06		NUE N	W, SUITE	14 7
Form 9	90-T (sec. 401(a) or 408(a) trust) 90-T (trust other than above) THE FOUNDATION	05 06 - 10	Form 8870 25 CONNECTICUT AVE	NUE N	W, SUITE	12
orm 9	90-T (sec. 401(a) or 408(a) trust) 90-T (trust other than above)	05 06 - 10	Form 8870 25 CONNECTICUT AVE 036		W, SUITE	12
Form 9	90-T (sec. 401(a) or 408(a) trust)  90-T (trust other than above)  THE FOUNDATION books are in the care of   Phone No.  202-828-1205	05 06 - 10: DC 20	Form 8870 25 CONNECTICUT AVE 036 Fax No. ► 202-747-28	99		12
orm 9 Form 9 The	90-T (sec. 401(a) or 408(a) trust)  90-T (trust other than above)  THE FOUNDATION  books are in the care of  Phone No.  202-828-1205  e organization does not have an office or place of busines	05 06 - 102 DC 200	Form 8870 25 CONNECTICUT AVE 0 36 Fax No.  202-747-28 hited States, check this box	99		12 1000
The Tele	90-T (sec. 401(a) or 408(a) trust) 90-T (trust other than above)  THE FOUNDATION books are in the care of  Phone No.  202-828-1205 e organization does not have an office or place of busines is is for a Group Return, enter the organization's four digit	05 06 - 100 DC 20 s in the Ur	Form 8870 25 CONNECTICUT AVE 0 36  Fax No.  202-747-28  inited States, check this box	199 If this is fo	r the whole group,	12 1000
Form 9 The Tele If the	90-T (sec. 401(a) or 408(a) trust)  90-T (trust other than above)  THE FOUNDATION  books are in the care of ► — WASHINGTON,  sphone No. ► 202-828-1205  e organization does not have an office or place of busines is is for a Group Return, enter the organization's four digit  If it is for part of the group, check this box ►	05 06 - 100 DC 200 s in the Ur Group Exe	Form 8870 25 CONNECTICUT AVE 0 36  Fax No.  202-747-28  inited States, check this box	199 If this is for	r the whole group,	12 1000
Form 9 The Tele If the	90-T (sec. 401(a) or 408(a) trust)  90-T (trust other than above)  THE FOUNDATION books are in the care of — WASHINGTON, sphone No. — 202-828-1205 e organization does not have an office or place of busines is is for a Group Return, enter the organization's four digit  If it is for part of the group, check this box — request an automatic 3-month (6 months for a corporation)	05 06 - 100 DC 200 s in the Ur Group Exe	Form 8870 25 CONNECTICUT AVE 0 36  Fax No.  202-747-28  inted States, check this box emption Number (GEN)  ach a list with the names and EINs of the file Form 990-T) extension of times	If this is for	r the whole group,	12 1000
The Tele	90-T (sec. 401(a) or 408(a) trust)  90-T (trust other than above)  THE FOUNDATION books are in the care of ▶ — WASHINGTON, ephone No. ▶ 202-828-1205 e organization does not have an office or place of busines is is for a Group Return, enter the organization's four digit  □ . If it is for part of the group, check this box ▶ □ request an automatic 3-month (6 months for a corporation AUGUST 15, 2014 , to file the exempt	05 06 - 100 DC 200 s in the Ur Group Exe	Form 8870 25 CONNECTICUT AVE 0 36  Fax No.  202-747-28  inited States, check this box	If this is for	r the whole group,	12 1000
The Tele	90-T (sec. 401(a) or 408(a) trust)  90-T (trust other than above)  THE FOUNDATION books are in the care of ▶ — WASHINGTON, sphone No. ▶ 202-828-1205 e organization does not have an office or place of busines is is for a Group Return, enter the organization's four digit  □ . If it is for part of the group, check this box ▶ □ request an automatic 3-month (6 months for a corporation AUGUST 15, 2014 , to file the exemps s for the organization's return for:	05 06 - 100 DC 200 s in the Ur Group Exe	Form 8870 25 CONNECTICUT AVE 0 36  Fax No.  202-747-28  inted States, check this box emption Number (GEN)  ach a list with the names and EINs of the file Form 990-T) extension of times	If this is for	r the whole group,	12 1000
The Tele	90-T (sec. 401(a) or 408(a) trust)  90-T (trust other than above)  THE FOUNDATION books are in the care of ▶ — WASHINGTON, ephone No. ▶ 202-828-1205 e organization does not have an office or place of busines is is for a Group Return, enter the organization's four digit □ . If it is for part of the group, check this box ▶ □ request an automatic 3-month (6 months for a corporation AUGUST 15, 2014 , to file the exempts for the organization's return for: ▶ X calendar year 2013 or	05 06 - 10: DC 20 s in the Ur Group Exe and atta required of organiza	Form 8870 25 CONNECTICUT AVE 0 36  Fax No.  202-747-28  inted States, check this box	If this is for	r the whole group,	12 1000
The Tele If the Doox	90-T (sec. 401(a) or 408(a) trust)  90-T (trust other than above)  THE FOUNDATION books are in the care of ▶ — WASHINGTON, sphone No. ▶ 202-828-1205 e organization does not have an office or place of busines is is for a Group Return, enter the organization's four digit  □ . If it is for part of the group, check this box ▶ □ request an automatic 3-month (6 months for a corporation AUGUST 15, 2014 , to file the exemps s for the organization's return for:	05 06 - 10: DC 20 s in the Ur Group Exe and atta required of organiza	Form 8870 25 CONNECTICUT AVE 0 36  Fax No.  202-747-28  inted States, check this box	If this is for	r the whole group,	12 1000
The Tele If the If the Dox	90-T (sec. 401(a) or 408(a) trust)  90-T (trust other than above)  THE FOUNDATION books are in the care of ▶ — WASHINGTON, sphone No. ▶ 202-828-1205 e organization does not have an office or place of busines is is for a Group Return, enter the organization's four digit  If it is for part of the group, check this box ▶ □ request an automatic 3-month (6 months for a corporation AUGUST 15, 2014 , to file the exempts for the organization's return for:  X calendar year 2013 or  tax year beginning	os in the Ur Group Exe and attan required of organiza	Form 8870 25 CONNECTICUT AVE 0 36  Fax No.  202-747-28  inted States, check this box	If this is for of all member ountil ed above.	r the whole group, ers the extension The extension	12 1000
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