PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 02-67-59

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047
2016
Open to Public Inspection
number

A I	or the 2	2016 calendar year, or tax year beginning $$	ding J	ŬN 30, 2017				
	Check if	C Name of organization	Ū	D Employer identific	cation number			
	pplicable:							
	Address change	AMERICAN COUNCIL ON SCIENCE AND HEALTH						
F	Name change	Doing business as		13-2911127				
H	Initial		om/suite	E Telephone number				
H	return _Final		300	212-362-7044				
	⊒return/ termin- ated	City or town, state or province, country, and ZIP or foreign postal code	, , , ,	G Gross receipts \$	1,790,722.			
	Amended			H(a) Is this a group re				
H	return ☐Applica-	F Name and address of principal officer: HENRY CAMPBELL		for subordinates				
	tion pending	SAME AS C ABOVE		H(b) Are all subordinates in				
1 7	Tay-even	ppt status: $\overline{\mathbf{X}}$ 501(c)(3) $\overline{}$ 501(c) ( ) $\overline{}$ (insert no.) $\overline{}$ 4947(a)(1) or	527		list. (see instructions)			
		WWW.ACSH.ORG		H(c) Group exemption				
		rganization: X Corporation Trust Association Other	I Vear o		State of legal domicile: NY			
		Summary	<u>                                     </u>	7 10 1 11 au 10 11	Otate of legal dofficite, 212			
	_	riefly describe the organization's mission or most significant activities: SEE SC	HEDU	LE O				
S	' '	Terry describe the organization's mission of most significant activities.						
Governance	2 CI	heck this box  if the organization discontinued its operations or disposed	of more	than 25% of its not ass	ets			
Veri				3	11			
Ĝ	1	umber of independent voting members of the governing body (Part VI, line 1b)			10			
	1	otal number of individuals employed in calendar year 2016 (Part V, line 2a)		·····	16			
Activities &		otal number of volunteers (estimate if necessary)			310			
Ę		otal unrelated business revenue from Part VIII, column (C), line 12		·····	0.			
¥		et unrelated business taxable income from Form 990-T, line 34			0.			
	2 11	et difficulted business taxable interme from 1 offi 1 offi 1 of 1, line of 1		Prior Year	Current Year			
Revenue	8 C	ontributions and grants (Part VIII, line 1h)		1,055,624.	1,018,522.			
	1	rogram service revenue (Part VIII, line 2g)		0.	0.			
	1	vestment income (Part VIII, column (A), lines 3, 4, and 7d)		62,805.	225,555.			
æ	1	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		4,985.	16,365.			
	1	otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,123,414.	1,260,442.			
	1	rants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
	l	enefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
"	45 0	alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,116,316.	974,688.			
Expenses	<b>16a</b> Pr	rofessional fundraising fees (Part IX, column (A), line 11e)		60,000.	60,450.			
ben	<b>b</b> To	otal fundraising expenses (Part IX, column (D), line 25)   321,714		,	•			
Ä	<b>17</b> O	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		614,521.	693,865.			
	1	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,790,837.	1,729,003.			
	l	evenue less expenses. Subtract line 18 from line 12		-667,423.	-468,561.			
Or Se			Beg	inning of Current Year	End of Year			
t Assets or	<b>20</b> To	otal assets (Part X, line 16)		2,567,728.	2,055,252.			
ASS	<b>21</b> To	otal liabilities (Part X, line 26)		94,933.	163,993.			
Net		et assets or fund balances. Subtract line 21 from line 20		2,472,795.	1,891,259.			
Pa		Signature Block						
Und	er penalti	es of perjury, I declare that I have examined this return, including accompanying schedules an	d stateme	nts, 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 l	has any knowledge.				
Sig	ո   Մ	Signature of officer		Date				
Her	e l	HENRY CAMPBELL, PRESIDENT						
		Type or print name and title						
		Print/Type preparer's name Preparer's signature		ate Check Check	PTIN			
Paid	ı <u>G</u>	ARRETT M. HIGGINS GARRETT M. HIGGIN	S 0	2/07/18 self-employe				
Pre		irm's name ▶ PKF O'CONNOR DAVIES, LLP		Firm's EIN ▶	27-1728945			
Use	Only F	irm's address   3001 SUMMER STREET, 5TH FLOOR, EAS	ST					
		STAMFORD, CT 06905		Phone no. 20	3-323-2400			
May	the IRS	discuss this return with the preparer shown above? (see instructions)			X Yes No			
0000		ε ΙΗΔ For Panerwork Reduction Act Notice see the separate instructions			Form <b>990</b> (2016)			

4d Other program services (Describe in Schedule	0	).	)
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(Expenses \$ including grants of \$

Total program service expenses ▶ 1,223,098.

Form **990** (2016)

) (Revenue \$

## Part IV Checklist of Required Schedules

1 Is the organization described in section 501 (kg) or 4947(a)(1) (other than a private foundation)?  1				Yes	No
2 Is the organization required to complete Schedule 6, 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 office? If Yes, "complete Schedule C, Part II as A Schedule C, Part II as C Schedule C, Part IV II as C Schedule C, Part IV II as C Schedule C, Part II as C Schedule C, Part II as C Schedule C, Part II as Schedule C, Part II as C Schedule C, Part II as Schedule C, Part II	1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II at the complete Schedule C		If "Yes," complete Schedule A	1_		
public office? If "Yes," complete Schedule C, Part I  Section SOT(S) or oparatizations. Dut the organization engage in lobbying activities, or have a section SOT(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section SOT(c)(A), SOT(c)(S), or SOT(c)(S) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Proceeding 99.197 If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts for which denors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part III  Did the organization receive or hold a conservation easement, including assemants to presence open space, the environment, historic land dreas, or historic structure? If "Yes," complete Schedule D, Part III  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  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  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 VIII  Did the organization report an amount for investments - brogan related in Part X, line 10? If "Yes," complete Schedule D, Part VIII  Did the organization report an amount for investments - brogan related 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 XIII  Did the organization report an amount for other liabilities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "	2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II site organization assertion 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 96-19? 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? If "Yes," complete Schedule D, Part II or bid the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 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 report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V, via, "complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X, line 10? If "Yes," complete Schedule D, Part X line 10? If "Yes," complete Schedule D, Part X line 10? If "Yes," complete Schedule D, Part X line	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
during the tax year? if "Yes," complete Schedule C, Part II  Is the organization a section 501(c)(4), 501(c)(6), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 99-19? If "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 advise on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part II  Did the organization receive or hold a conservation easement, including assements to preserve open space, the environment, historic land areas, or historic structure? If "Yes," complete Schedule D, Part III.  Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV.  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 V.  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 serves were to any of the following questions is "Yes," then complete Schedule D, Part V, as a spilicable.  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 - other securities in Part X, line 10? that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.  Did the organization report an amount for other assets 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 organiz		public office? If "Yes," complete Schedule C, Part I	3_		_X_
5 Is the organization a section 601c(s)(s), or 501c(s) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98.19? If **Pes*, "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 amounts in such funds or accounts? If **Pes*, "complete Schedule D, Part II    7 Did the organization receive or hold a conservation easement, including assements to preserve open space, the environment, historic land areas, or historic structures? If **Yes*, "complete Schedule D, Part II    8 Did the organization report an amount in Part X, line 21, for escrive 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 is newer to any of the following questions is **Yes*, "then complete Schedule D, Part V, VIII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If **Yes*, "complete Schedule D, Part VII    b Did the organization report an amount for investments - other securities in Part X, line 10? If **Yes*, "complete Schedule D, Part VII    c Did the organization report an amount for investments - other securities in Part X, line 10? If **Yes*, "complete Schedule D, Part VII    d Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assests reported in Part X, line 16? If **Yes*, "complete Schedule D, Part X    d Did the organization separate or consolidated financial statements for the tax year include a footnote that addresses the organization is albility for uncertain tax positions under Fila N 48/SoX 740? If **Yes*, "complete Schedule D, Part X    D Did the organization halbility for uncertain t	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
similar amounts as defined in Revenue Procedure 84.19? (f**Yes,**complete Schedule C, Part III		during the tax year? If "Yes," complete Schedule C, Part II	4		_X_
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 or investment of tunds or accounts? If "Yes," complete Schedule D, Part I Did the organization included or hold a consensation asserted "Pyes," complete Schedule D, Part II.  8 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 report an amount for including assembler, credit repair, or debt negotiation services? 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, Part V, VII, VIII, X, or X as applicable.  a Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII.  b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VIII.  c 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.  d Did the organization report an amount for other liabilities 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.  2 Did the organization report an amount for other liabilities 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 X III X  11 Did the organization included in consolidated, independent audited financial statements for the tax year?  12 Did the organization included in consolidated, independent audited financial statements for the tax year?  13 If Yes, "complete Sch	5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
provide advice on the distribution or investment of amounts in such funds or accounts? # "Yes," complete Schedule D, Part I   7   Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? # "Yes," complete Schedule D, Part II   8   X   X   X   X   X   X   X   X   X		similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		_X_
The provided 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  3 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III  4 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?  5 Did the organization developed by Part IV  10 Did the organization secretically 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 VII  12 Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  13 Did the organization report an amount for investments - organization Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  14 Did the organization report an amount for there assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  15 Did the organization report an amount for there assets 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  16 Did the organization report an amount for other assets in Part X, line 123 If "Yes," complete Schedule D, Part X III  17 Did the organization insperate, independent audited financial statements for the tax year? If "Yes," complete Schedule P, Part III  18 Did the organization included in consolidated, independent audited financi	6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
Bid the organization maintain collections of works of art, historical treasures, or other similar assets? #'Yes,' complete Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, seve 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   9		provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6_		_X_
B Did the organization maintain collections of works of art, historical treasures, or other similar assets?	7				
Schedule D, Part III  10 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, Part VI, VIII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X III  part X, line 16? If "Yes," complete Schedule D, Part X III  d Did the organization of separate or consolidated financial statements for the tax year include a footnote that addresses the organization of separate in accomplete Schedule D, Part X III  d) Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule P, Part X III  d) Did the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule P, Part X III IX  12a Did the organization maintain an office, employees, or agents outside the United States?  13a X IIII  14b X IIII  15b X IIII Was the organization maintain an office, employees, or agents outside of the United States?  15c A IIII Was			7		_X_
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 V  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 is answer to any of the following questions is "Yes," then complete Schedule D, Part VI, IV, IV, IV, IV, IV, IV, IV, IV, IV,	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  ## '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? ## 'Yes," complete Schedule D, Part V		Schedule D, Part III	88		_X_
# "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? #"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 VI, VII, VIII, IX, or X as applicable.  2 Did the organization report an amount for land, buildings, and equipment in Part X, line 10? #"Yes," complete Schedule D, Part VI  2 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? #"Yes," complete Schedule D, Part VII  3 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? #"Yes," complete Schedule D, Part VIII  4 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? #"Yes," complete Schedule D, Part X.  5 Did the organization report an amount for other laisbilities in Part X, line 25? #"Yes," complete Schedule D, Part X.  6 Did the organization report an amount for other laisbilities in Part X, line 25? #"Yes," complete Schedule D, Part X.  7 Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization obtain separate, independent audited financial statements for the tax year?  2 Did the organization included in consolidated, independent audited financial statements for the tax year?  2 If "Yes," and if the organization answersed "No" to line 12a, then completing Schedule D, Part X and XII is by the organization as chool described in section 170(b)(1)(A)(ii)? #"Yes," complete Schedule D, Part X and XII is by the organization as chool described in section 170(b)(1)(A)(ii)? #"Yes," complete Schedule D, Part X and XII is by the organization as exhold escri	9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, premanent 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 VI, VIII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? // if "Yes," complete Schedule D, Part VI   11a   X    b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? // if "Yes," complete Schedule D, Part VII   11b   X    c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? // if "Yes," complete Schedule D, Part VII   11c   X    d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? // if "Yes," complete Schedule D, Part VII   11c   X    d Did the organization report an amount for other liabilities in Part X, line 25? // if "Yes," complete Schedule D, Part X   11d   X    d Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization included in consolidated, independent audited financial statements for the tax year? // if "Yes," complete Schedule D, Part X   11f   X    12a Did 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 X and XII is optional   12b   X    13 Is the organization included in consolidated, independent audited financial statements for the tax year? // if "Yes," complete Schedule F, Parts I and IV   12b   X    15 Did the organization maintain an office, employees, or agents outside of the		amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
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 VI, VII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI  b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  c 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  d Did the organization report an amount for other assets in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  d Did the organization report an amount for other ilabilities 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 X  11d X  11d X  11d X  12a Did the organization amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X  11d X  12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X  11f X  12a Did the organization asset in Schedule D, Part X and XII is optional  12b X  13 Is the organization asset in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 X  14a Did the organization maintain an office, employees, or agents outside of the United States?  14a X  15 Did the organization maintain an office, employees, or agents outside of the United States?  14b X  15 Did the organization Part X, column (A), line 3, more than \$5,000 of garnts or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts II and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or fo		If "Yes," complete Schedule D, Part IV	9		_X_
If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VII  b Did the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part VII  c Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  d Did the organization report an amount for other assets 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 VII  d Did the organization report an amount for other assets in Part X, line 25? If "Yes," complete Schedule D, Part X III  d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X III  d Did the organization is separate or consolidated financial statements for the tax year include a footnote that addresses the organization's separate or consolidated financial statements for the tax year? If "Yes," complete Schedule D, Part X IIII  D Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIII  Was the organization and included in consolidated, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Part X IIII IX  b Did the organization and school described in section 170(b)(1)(A)(R)(P) If "Yes," complete Schedule E  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 II and IV  15 Did the organization report on Part IX	10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
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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			14a		<u> X</u>
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 any foreign organization? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G. Part III  19 X	b				
Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  15 X  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  18 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 report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G. Part III  19 X		investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
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Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  18 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 report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," 19 X	15				
or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 X			15		<u> X</u>
Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  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  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  The professional fundraising services on Part IX, and the professional fundraising services on Part IX.	16				٠,
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  19 Complete Schedule G. Part III  17 X  18 X  18 X			16		X
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  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  18  X  18  X  19  X	17			.,	
1c and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"  complete Schedule G. Part III  18 X  X		column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G. Part III X	18				
complete Schedule G. Part III			18		<u> </u>
complete ochequic d. Fart III	19				
		complete Schedule G. Part III		000	

# Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		_X_
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u>
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	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			7.7
	Schedule K. If "No", go to line 25a	24a		_X_
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		Х
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
D	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	25b		Х
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	230		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?			
		26		Х
27	Complete Schedule L, Part II  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		Х
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
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	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	Х	
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		X
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		<u> </u>
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		_X_
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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u>X</u>
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	C=:		
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			v
07	If "Yes," complete Schedule R, Part V, line 2	36		_X_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	07		Х
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		- 21
38	Note. All Form 990 filers are required to complete Schedule O	38	Х	
	Note: All Form 990 fileto are required to complete ochequie o			(2016)

## | Part V | Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V	<u></u> .		<u></u> .		
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	15			
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	portab	le gaming			
	(gambling) winnings to prize winners?			1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	16			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		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)				
За	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	O		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccoun	t)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccount	s (FBAR).			
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 transaction	ction?		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e orgai	nization 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 contribution	ons 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 \ ser \ and \ partly \ for \ goods \ and \ ser \ for \ goods \ f$	vices p	rovided to the payor?	7a		_X_
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	ired			
	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 co	ontract	?	7e		<u>X</u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contri			7f		X
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	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained	by the	)			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	ا مدا				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	11a				
a	Gross income from members or shareholders	11a				
a	Gross income from other sources (Do not net amounts due or paid to other sources against	11b				
120	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	$\overline{}$	<u> </u>	12a		
		1041 2		IZa		
13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Section 501(c)(29) qualified nonprofit health insurance issuers.	IZU				
				13a		
а	Note. See the instructions for additional information the organization must report on Schedule O.			isa		
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
b	organization is licensed to issue qualified health plans	13b				
^	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax year?	.50		14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	 <u>-</u> ∩		14b		
~		<i>,</i>			990	(2016)

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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.

800	Check if Schedule O contains a response or note to any line in this Part VI					X
Sec	tion A. Governing Body and Management					
		Ι.	11		Yes	No
па	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>	11	-		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.		1.0			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	10	_		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other			
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the					
	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	90 wa	s filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?		5		X
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 ap	point	one or			
	more members of the governing body?			7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockho	lders, or			
	persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea					
	The governing body?	-	=	8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read					
	organization's mailing address? If "Yes." provide the names and addresses in Schedule O			9		Х
Sec	tion B. Policies <sub>(This</sub> Section B requests information about policies not required by the Internal Re	venue	Code )			
	This decilor b requests information about policies not required by the internal ne	venue	0000.		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch			100		
_		-	,	10b		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	DCIO	c ming the form:	IIa		
				12a	Х	
	, <b>g</b>		fliata?	12b	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			120	- 25	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	,		40-	х	
40	in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	Λ	
15	Did the process for determining compensation of the following persons include a review and approva	ı by in	uepenaent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			4-	Х	
	The organization's CEO, Executive Director, or top management official			15a	Λ	
b	Other officers or key employees of the organization			15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements of the contribute assets to, or participate in a joint venture or similar arrangements.					37
	taxable entity during the year?			16a		X
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 organ	izatior	ı's			
Cas	exempt status with respect to such arrangements?			16b		
	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed <b>SEE SCHEDULE</b>		<b></b>			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Secti	on 501(c)(3)s only) a	vaılable	9	
	for public inspection. Indicate how you made these available. Check all that apply.					
	X Own website X Another's website X Upon request Other (explain		,			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, con	offlict o	f interest policy, and	financ	ial	
	statements available to the public during the tax year.					
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks and	d records:			
	CHERYL MARTIN, DIR. OF DEVELOPMENT - 212-362-7044					
	110 EAST 42ND STREET, NO. 1300, NEW YORK, NY 10017	7-85	32			

# 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)	J		((	<u></u>		our	(D)	(E)	(F)
Name and Title	Average	(do	not c	Pos	itior	<b>)</b> than d	one	Reportable	Reportable	Estimated
	hours per week					s both or/trus		compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	or dire				ted		organization	(W-2/1099-MISC)	from the
	related	stee (	truste		9	pensa		(W-2/1099-MISC)		organization
	organizations below	ualtr	ional		ploye	t com				and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) NIGEL M. BARK, M.D.	5.00									
CHAIRMAN		Х		Х				0.	0.	0.
(2) STEPHEN MODZELEWSKI	5.00									
VICE-CHAIRMAN		Х		Х				0.	0.	0.
(3) TANYA DORHOUT	1.00									
TRUSTEE		Х						0.	0.	0.
(4) JAMES E. ENSTROM, PH.D., M.P.H.	1.00									
TRUSTEE		Х						0.	0.	0.
(5) JACK FISHER, M.D., F.A.C.S	1.00								_	_
TRUSTEE		Х						0.	0.	0.
(6) THOMAS D.J. GOLAB	1.00	1								_
TRUSTEE ; VP OF DEV (AS OF 05/2017)		Х						0.	0.	0.
(7) HERBERT I. LONDON, PH.D.	1.00	ļ								
TRUSTEE	1 00	Х			_			0.	0.	0.
(8) FRED L. SMITH, JR.	1.00	ļ							•	
TRUSTEE	1 00	Х						0.	0.	0.
(9) DANIEL T. STEIN, M.D.	1.00								•	•
TRUSTEE	1 00	Х	_		_			0.	0.	0.
(10) STEPHEN T. WHELAN	1.00	.,							0	•
TRUSTEE	40.00	Х				-		0.	0.	0.
(11) HENRY CAMPBELL	40.00	.,		,,				204 250	0	10 201
PRESIDENT	40.00	Х		Х				224,358.	0.	10,321.
(12) CHERYL MARTIN	40.00	-						06 527	0.	11 700
DIR. OF OPERATIONS/TREASURER/SECRETA (13) JONATHAN BLOOM	40.00			Х				96,537.	0.	11,780.
DIR. OF CHEMICAL AND PHARMACEUTICALS	40.00	1				X		100 744	0.	663.
(14) GILBERT ROSS, M.D., FORMER SR.	0.00			-		^		108,744.	0.	003.
DIRECTOR OF MEDICINE & PUBLIC HEALTH	0.00	1					Х	111,618.	0.	1,733.
DIRECTOR OF MEDICINE & FUBLIC REALIN			$\vdash$	$\vdash$	_		Λ	111,010.	0.	Ι,/33•
					_					
		1								
		•		_		_	_			

Form **990** (2016)

Part VII Section A. Officers, Directors, Trus	1	oloy	ees,			ghe	st C		,		<b></b>
(A)	(B)			Pos	C) ition	1		(D)	(E)		(F)
Name and title	Average hours per		not c	heck	more	than		Reportable	Reportable	_	Estimated
	week					is bot or/trus		compensation from	compensation from related	- 1	amount of other
	(list any	tor						the	organizations	- 1	compensation
	hours for	director				, D		organization	(W-2/1099-MIS		from the
	related	tee or	ıstee			nsate		(W-2/1099-MISC)	•	´	organization
	organizations	Individual trustee or	Institutional trustee		oyee	Highest compensated employee					and related
	below	vidua	itutio	cer	Key employee	hest o	Former				organizations
	line)	In di	lust	Officer	Ke	e E	虚			$\dashv$	
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			$\vdash$			+				$\dashv$	
		1									
	<u> </u>		$\vdash$			1				$\dashv$	
		1									
			$\vdash$			T				$\dashv$	
		1									
1b Sub-total	1					1	<b></b>	541,257.		0.	24,497.
c Total from continuation sheets to Part VI	I. Section A						•	0.		0.	0.
d Total (add lines 1b and 1c)							•	541,257.		0.	24,497.
2 Total number of individuals (including but n							no re	eceived more than \$100,	000 of reportable		•
compensation from the organization						,		,	·		3
											Yes No
3 Did the organization list any former officer.	director, or tru	uste	e, ke	y en	nplo	yee,	or l	highest compensated er	nployee on		
line 1a? If "Yes," complete Schedule J for s	uch individual									[	3 X
4 For any individual listed on line 1a, is the su											
and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J f	for such individual			4 X
5 Did any person listed on line 1a receive or a											
rendered to the organization? If "Yes." con	plete Schedule	e J f	or su	ıch <u>ı</u>	oers	son					5 X
Section B. Independent Contractors											
1 Complete this table for your five highest co										ensat	tion from
the organization. Report compensation for	the calendar ye	ear e	endir	ng w	ith c	or wi	thin	the organization's tax y	ear.		
(A)	a al alva a a			_				(B)		_	(C)
Name and business	address	N	INC	<u> </u>			$\dashv$	Description of s	ervices		ompensation
							$\dashv$				
							$\dashv$				
							$\dashv$				
							$\dashv$				
2 Total number of independent contractors (	naludina but =	ot !:-	ni+ a -	1 +~ -	tha	20 11-	+0~	abovo) who received	are than		
2 Total number of independent contractors (i		OL III	intec	ו נט		se iis )	ıed	above) who received mo	טוכ נוומוו		
\$100,000 of compensation from the organi	ZaliUli										Farm <b>990</b> (0010)

Check if Schedule O contains a response or note to any line in this Part VIII	Ра	rt VII							
Total revenue   Resisted comparigns   1 a   Federated campaigns   1 a   Federated ca			Check if Schedule O cont	tains a response	or note to any lin		(B)	(C)	
Second   1						` '	Related or	Unrelated	I from tax under
Business Code    2 a   b							revenue	revenue	512 - 514
Business Code    2 a   b	nts nts	1 a		·····					
Business Code    2 a   b	is an	b							
Business Code    2 a   b	is, (	С							
Business Code    2 a   b	ᇐ	d		1 1					
Business Code    2 a   b	ns,	е		' <del>                                    </del>					
Business Code    2 a   b	er S	f			010 500				
Business Code    2 a   b	듗돧			-	018,522.				
Business Code    2 a   b	orto	9		1a-1f: \$		1 018 522			
2 a b b   2 b b   2 c	<u>O</u> 8	n	Total. Add lines ra-11			1,010,522.			
b c c d d d d d d d d d d d d d d d d d	•	2 a			Busiliess Code				
g Total. Add lines 2a-2f  3 Investment income (including dividends, interest, and other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties  (i) Real (ii) Personal  6 a Gross rents  b Less: rental expenses  c Rental income or (loss)  d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory  b Less: cost or other basis and sales expenses  c Gain or (loss)  d Net gain or (loss)  530, 280.  169, 968.  169, 9	Š	2 u h							
g Total. Add lines 2a-2f  3 Investment income (including dividends, interest, and other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties  (i) Real (ii) Personal  6 a Gross rents  b Less: rental expenses  c Rental income or (loss)  d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory  b Less: cost or other basis and sales expenses  c Gain or (loss)  d Net gain or (loss)  530, 280.  169, 968.  169, 9	Ser	c							
g Total. Add lines 2a-2f  3 Investment income (including dividends, interest, and other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties  (i) Real (ii) Personal  6 a Gross rents  b Less: rental expenses  c Rental income or (loss)  d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory  b Less: cost or other basis and sales expenses  c Gain or (loss)  d Net gain or (loss)  530, 280.  169, 968.  169, 9	E S	d							
g Total. Add lines 2a-2f  3 Investment income (including dividends, interest, and other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties  (i) Real (ii) Personal  6 a Gross rents  b Less: rental expenses  c Rental income or (loss)  d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory  b Less: cost or other basis and sales expenses  c Gain or (loss)  d Net gain or (loss)  530, 280.  169, 968.  169, 9	gg	e		_					
1	P	f	All other program service reve	enue					
other similar amounts)  I locome from investment of tax-exempt bond proceeds  Royalties  Retail income or (loss)  Royalties  Royalti									
1   1   1   1   1   1   1   1   1   1		3							
Total Regiment   Tota			other similar amounts)		<b>&gt;</b>	55,587.			55,587.
(i) Real   (ii) Personal   (ii) Personal   (ii) Personal   (iii) Persona		4			-				
6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss)  8 a Gross income from fundraising events (not including \$		5	Royalties		<b></b>				
b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 530, 280. c Gain or (loss) d Net gain or (loss) 169, 968.  169, 968				(i) Real	(ii) Personal				
The state of the s									
d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses  C Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  8 a, 032. 8 a, 033.									
7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 169,968.  8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Ret income or (loss) from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: cost of goods sold b c Net income or (loss) from sales of inventory, less returns and allowances b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue  11 a REIMBURSEMENTS 900099 8,333.  169,968. 1									
assets other than inventory b Less: cost or other basis and sales expenses									
b Less: cost or other basis and sales expenses 530,280. c Gain or (loss) 40 Net gain or (loss) 530,280. d Net gain or (loss) 530,280. e Gain or (loss) 530,280. d Net gain or (loss) 530,280. e Gain or (loss) 640,968. e Cain or		/ a			(II) Other				
and sales expenses 530,280.    C Gain or (loss)		h	•	700,240.					
C Gain or (loss) 169,968.   169,9			and sales expenses	530.280.					
d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b  b Less: direct expenses b  c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 a  b Less: direct expenses b  c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a  b Less: cost of goods sold b  c Net income or (loss) from sales of inventory \  Miscellaneous Revenue   Business Code    11 a REIMBURSEMENTS   900099   8,3333.    8,333.    8,333.    8,333.		С	Gain or (loss)	169,968.					
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18		d	Net gain or (loss)	,	<b></b>	169,968.			169,968.
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a REIMBURSEMENTS  900099  8,333.  8,333.	ō		Gross income from fundraisin	g events (not					
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a REIMBURSEMENTS  900099  8,333.  8,333.	Ju /								
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a REIMBURSEMENTS  900099  8,333.  8,333.	Вè		· · · · · · · · · · · · · · · · · · ·	•					
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a REIMBURSEMENTS  900099  8,333.  8,333.	ЭĒ	<b>L</b>							
9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a REIMBURSEMENTS  Date of the part IV, line 19 a Business Code  Business Code  11 a REIMBURSEMENTS  All other revenue  Total. Add lines 11a-11d  All other sales of inventory  Business Code	₹								
Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11 a REIMBURSEMENTS 900099 8,333.  All other revenue e Total. Add lines 11a-11d  8,032.  8,032.  8,032.  8,032.  8,033.				-					
b Less: direct expenses b c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a b Less: cost of goods sold b c Net income or (loss) from sales of inventory		Ja							
c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances a B, 032.  b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a REIMBURSEMENTS  b C d All other revenue e Total. Add lines 11a-11d  8, 032.  8, 032.  8, 032.  8, 032.  8, 032.  8, 032.  8, 033.		b							
10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  11 a REIMBURSEMENTS b C d All other revenue e Total. Add lines 11a-11d  8,032.  8,032.  8,032.  8,032.  8,032.  8,032.  8,032.  8,032.  8,033.									
b Less: cost of goods sold b 0 ⋅ C Net income or (loss) from sales of inventory Net in				-					
c Net income or (loss) from sales of inventory       ▶       8,032.       8,032.         Miscellaneous Revenue       Business Code         11 a REIMBURSEMENTS       900099       8,333.         b       8,333.         c       4 All other revenue         e Total. Add lines 11a-11d       ▶       8,333.			and allowances	а	8,032.				
Miscellaneous Revenue         Business Code           11 a         REIMBURSEMENTS         900099         8,333.         8,333.           b         c         d All other revenue         e         Total. Add lines 11a-11d         ▶ 8,333.		b	Less: cost of goods sold	b	0.				
11 a REIMBURSEMENTS 900099 8,333. 8,333.  b c		С	Net income or (loss) from sale		<b></b>		8,032.		
b c d All other revenue				ie					0.000
c d All other revenue e Total. Add lines 11a-11d  8,333.					900099	8,333.			8,333.
d All other revenue e Total. Add lines 11a-11d  8,333.									
e Total. Add lines 11a-11d   8 , 333 .									
						8 333			
							8.032	0 -	233.888

## Part IX | Statement of Functional Expenses

Secti	ion 501(c)(3) and 501(c)(4) organizations must compl Check if Schedule O contains a respons		_		
	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	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations		21,4 21,12 22	garran ang amasa	
-	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	359,262.	284,787.	39,734.	34,741.
6	Compensation not included above, to disqualified	,	,	,	•
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	60,000.	60,000.		
7	Other salaries and wages	461,106.	365,519.	50,999.	44,588.
8	Pension plan accruals and contributions (include		200,313.	30,333.	11,500
0	section 401(k) and 403(b) employer contributions)				
•		35,045.	27,780.	3,876.	3,389.
9	Other employee benefits	59,275.	46,987.	6,556.	5,732.
10	Payroll taxes	33,413.	40,307.	0,330.	3,734.
11	Fees for services (non-employees):				
а		F 727		2 205	2 442
b		5,737.	0 (50	2,295.	3,442.
	Accounting	56,008.	9,652.	44,426.	1,930.
	, , , , , , , , , , , , , , , , , , , ,	60 450			50 150
е	, F	60,450.		11.11	60,450.
f	Investment management fees	14,642.		14,642.	
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	17,219.	13,642.	1,981.	1,596.
12	Advertising and promotion				
13	Office expenses	29,464.	23,139.	3,593.	2,732. 1,380.
14	Information technology	16,086.	12,477.	2,229.	1,380.
15	Royalties				
16	Occupancy	224,267.	213,054.	6,728.	4,485.
17	Travel	29,136.	21,483.	3,061.	4,592.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,071.	4,813.	671.	587.
23		13,411.	8,047.	2,682.	2,682.
23 24	Other expenses. Itemize expenses not covered	_3,	3,0274	= , 0021	_,
	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 0.)				
а	DIDEOM MATITMO EVDENOEO [	144,849.			144,849.
b	RESEARCH FEES	130,734.	130,734.		-
С	STATE REGISTRATION FEES	4,345.	-		4,345.
d	VICE OPERATING EXPENSE	1,896.	984.	718.	194.
-	All other expenses	,		-	
25	Total functional expenses. Add lines 1 through 24e	1,729,003.	1,223,098.	184,191.	321,714.
<u>25</u> 26	Joint costs. Complete this line only if the organization	=,:==,,000	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	= ,	,
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
	IT TO IIOWING SUP 98-2 (ASC 958-720)				000

га	πx	balance Sheet					
		Check if Schedule O contains a response or not	e to any l	ine in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			100.	1	100.
	2	Savings and temporary cash investments		220,818.	2	308,270.	
	3	Pledges and grants receivable, net	7,242.	3	8,055.		
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensa	ated empl	oyees. 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 sect					
Ø		employees' beneficiary organizations (see instr).		6			
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use				8	
	9	5			26,005.	9	18,573.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	112,189.			
	b	Less: accumulated depreciation	10b	97,086.	21,174.	10c	15,103.
	11	Investments - publicly traded securities			2,215,787.	11	1,628,549.
	12	Investments - other securities. See Part IV, line			-	12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			76,602.	15	76,602.
	16	Total assets. Add lines 1 through 15 (must equ			2,567,728.	16	2,055,252.
	17	Accounts payable and accrued expenses			51,044.	17	56,259.
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
s	22	Loans and other payables to current and former	officers,	directors, trustees,			
ij		key employees, highest compensated employee	s, and di	squalified persons.			
Liabilities		Complete Part II of Schedule L				22	
Ë	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated	d third pa	rties		24	
	25	Other liabilities (including federal income tax, pa	yables to	related third			
		parties, and other liabilities not included on lines	i 17-24). (	Complete Part X of			
		Schedule D			43,889.	25	107,734.
	26	Total liabilities. Add lines 17 through 25			94,933.	26	163,993.
		Organizations that follow SFAS 117 (ASC 958	), check	here ▶ X and			
Ś		complete lines 27 through 29, and lines 33 and	d 34.				
nce	27	Unrestricted net assets			2,344,986.	27	1,763,450.
ala	28	Temporarily restricted net assets			127,809.	28	127,809.
<u>Б</u>	29	•		<u></u> .		29	
בֿו		Organizations that do not follow SFAS 117 (A	SC 958),	check here ▶			
<u></u>		and complete lines 30 through 34.					
əts	30	Capital stock or trust principal, or current funds			30		
SS	31	Paid-in or capital surplus, or land, building, or ed	quipment	fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in				32	
Ž	33	Total net assets or fund balances			2,472,795.	33	1,891,259.
	34	T . 10 100			2,567,728.	34	2,055,252.

Form **990** (2016)

Form **990** (2016)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,26		
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,72		
3	Revenue less expenses. Subtract line 2 from line 1	3	-46		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,47		
5	Net unrealized gains (losses) on investments	5	-11:	2,9	75.
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	1,89	1,2	<u>59.</u>
Pa	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	O.	-	Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis	on a			
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:  X Separate basis Consolidated basis Both consolidated and separate basis	basis,			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the			37	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
_	If the organization changed either its oversight process or selection process during the tax year, explain in Sche				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit	_		37
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, and less in why in School to Constitute of the country of the coun	ed audit	6.		

632012 11-11-16

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

AMERICAN COUNCIL ON SCIENCE AND HEALTH 13-2911127 Part I 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 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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: 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.) 6 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 agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 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). 11 12 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 in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization listed n your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

Total

Schedule A (Form 990 or 990-EZ) 2016 AMERICAN COUNCIL ON SCIENCE AND HEALTH 13-2911127 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.)

Se	ction A. Public Support	71	1	,			
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gifts, grants, contributions, and		• •	• •			
	membership fees received. (Do not						
	include any "unusual grants.")	1087946.	985,139.	2285074.	1055624.	1018522.	6432305.
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						
4	Total. Add lines 1 through 3	1087946.	985,139.	2285074.	1055624.	1018522.	6432305.
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)						1986292.
6	Public support. Subtract line 5 from line 4.						4446013.
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
7	Amounts from line 4	1087946.	985,139.	2285074.	1055624.	1018522.	6432305.
	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	73,213.	62,962.	69,659.	71,220.	55,587.	332,641.
9	Net income from unrelated business	•	•			•	,
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	145.	188.		2,000.	8,333.	10,666.
11	Total support. Add lines 7 through 10						6775612.
	Gross receipts from related activities,	etc. (see instruction	ins)			12	230,154.
	First five years. If the Form 990 is for	•	,			501(c)(3)	
	organization, check this box and <b>stor</b>						
Se	ction C. Computation of Publi						
14	Public support percentage for 2016 (li	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	65.62 %
	Public support percentage from 2015					15	65.26 %
	33 1/3% support test - 2016. If the o					ore, check this box	x and
	stop here. The organization qualifies						
k	33 1/3% support test - 2015. If the o						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac	-					
	meets the "facts-and-circumstances"						
k	10% -facts-and-circumstances test						
	more, and if the organization meets the	-					
	organization meets the "facts-and-circ						
18	Private foundation. If the organization						<u> </u>
	<u> </u>					dule A (Form 990	

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

alendar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(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 performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus- iness 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						
<b>7a</b> Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
ection B. Total Support						
alendar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9 Amounts from line 6		,	` ,			
Oa Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c 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 VI.)						
3 Total support. (Add lines 9, 10c, 11, and 12.)						
4 First five years. If the Form 990 is for t	he organization'	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiza	ation,
check this box and stop here	<del>-</del>	······································	······································	·		<b></b>
ection C. Computation of Public						
5 Public support percentage for 2016 (lin	e 8, column (f) d	ivided by line 13, c	olumn (f))		15	
Public support percentage from 2015 S			<u></u>		16	
ection D. Computation of Invest	ment Incom	e Percentage				
7 Investment income percentage for 201	6 (line 10c, colu	mn (f) divided by lir	ne 13, column (f))		17	
8 Investment income percentage from 20	<b>)15</b> Schedule A,	Part III, line 17			18	
9a 33 1/3% support tests - 2016. If the o	rganization did r	not check the box	on line 14, and line	15 is more than	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box and	stop here. The	e organization qual	ifies as a publicly	supported organiz	ation	▶[
<b>b 33 1/3% support tests - 2015.</b> If the o						ınd _
line 18 is not more than 33 1/3%, check	this box and	stop here. The orga	anization qualifies	as a publicly supp	orted organization	<b>&gt;</b> L

#### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
90		
10a		
45.		
10h		

Sche	dule A (Form 990 or 990-EZ) 2016 AMERICAN COUNCIL ON SCIENCE AND HEALTH 13-29	1112	7 <sub>Ра</sub>	age <b>5</b>
Pa	TIV   Supporting Organizations (continued)		,	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
Sec	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.  tion B. Type I Supporting Organizations	11c		
000	tion B. Type I dupporting organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		163	140
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations		1	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	1		
366	tion B. All Type in Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	NO
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
с 2	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructivities Test. Answer (a) and (b) below.	uctions).	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	140
u	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а				
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2016 AMERICAN COUNCIL ON SCIENCE AND HEALTH 13-2911127 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 7 Other expenses (see instructions) 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b 1c **c** Fair market value of other non-exempt-use assets d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 see instructions) 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 6 6 Multiply line 5 by .035 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year 1 1 Adjusted net income for prior year (from Section A, line 8, Column A) 2 Enter 85% of line 1 2 3 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 Enter greater of line 2 or line 3 4 4

Schedule A (Form 990 or 990-EZ) 2016

5

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

5

6

Income tax imposed in prior year

instructions)

emergency temporary reduction (see instructions)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Form 990 or 990-EZ) 2016 AMERICAN COUNCIL ON SCIENCE AND HEALTH 13-2911127 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets **5** Qualified set-aside amounts (prior IRS approval required) 6 Other distributions (describe in Part VI). See instructions 7 Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions Distributable amount for 2016 from Section C, line 6 10 Line 8 amount divided by Line 9 amount (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2016 Amount for 2016 Distributable amount for 2016 from Section C, line 6 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions Excess distributions carryover, if any, to 2016: а b c From 2013 **d** From 2014 e From 2015 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2016 distributable amount i Carryover from 2011 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from 3f. 4 Distributions for 2016 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2016 distributable amount c Remainder. Subtract lines 4a and 4b from 4 5 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions 7 Excess distributions carryover to 2017. Add lines 3j and 4c 8 Breakdown of line 7: а **b** Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016

Schedule A (Form 990 or 990-EZ) 2016

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

Name of the organization

**Employer identification number** 

AMERICAN COUNCIL ON SCIENCE AND HEALTH

13-2911127

Organization type (check of	one):
Filers of:	Section:
Form 990 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 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
	501(c)(3) taxable private foundation
Note: Only a section 501(c)	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	
	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special Rules	
sections 509(a)(1) any one contribute	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from or, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, i, line 1. Complete Parts I and II.
year, total contribu	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the utions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for cruelty to children or animals. Complete Parts I, II, and III.
year, contributions is checked, enter purpose. Don't co	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the seculusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box nere the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year
but it <b>must</b> answer "No" or	nat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), a 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 the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of organization Employer identification number

# AMERICAN COUNCIL ON SCIENCE AND HEALTH

13-2911127

Part I	Contributors (See instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$60,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	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
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$150,000.	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
5		\$30,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$60,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

Name of organization Employer identification number

## AMERICAN COUNCIL ON SCIENCE AND HEALTH

13-2911127

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		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$\$	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		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10		\$	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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

# AMERICAN COUNCIL ON SCIENCE AND HEALTH

13-2911127

Part II	Noncash Property (See instructions). Use duplicate copies of P	art II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
_   -			
-			
(a) No. rom	(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	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
Part I			
-			
-			

Name of organization Employer identification number AMERICAN COUNCIL ON SCIENCE AND HEALTH 13-2911127 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for Part III the year from any one contributor. 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 info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE D** (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

► 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

AMERICAN COUNCIL ON SCIENCE AND HEALTH

**Employer identification number** 13-2911127

Par		Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's	_	
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or		
Par		anization answered "Yes" on Form 990,	
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed		torically important land area
	Protection of natural habitat		rtified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а			_
	Number of conservation easements on a certified historic stru		
	Number of conservation easements included in (c) acquired a		
-	listed in the National Register		
3	Number of conservation easements modified, transferred, rele		
•	year >	, acca, e, an igaichea, eir ionn maice 2, an	organiaanon daning and tank
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the peri	· · · · · · · · · · · · · · · · · · ·	
_	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
	<b>&gt;</b>	3	3 ,
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and enforcing conserva	ation easements during the year
	<b>▶</b> \$		g ,
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	-	
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizati		
	conservation easements.		g
Par		Art, Historical Treasures, or O	ther Similar Assets.
•	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue stater	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public exh		
	the text of the footnote to its financial statements that describ		, , , , , ,
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue statemen	t and balance sheet works of art. historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items:	,	3
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical trea		
-	the following amounts required to be reported under SFAS 11		
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		

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

Schedule D (Form 990) 2016

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990. Part X. col. (B) line 15.)	•

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	DEFERRED RENT LIABILITY	107,734.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)	107,734.

<sup>2.</sup> 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) 2016

#### **SCHEDULE G**

(Form 990 or 990-EZ)

1 01111 000 01 000 22,

Department of the Treasury Internal Revenue Service

### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

AMERICAN COUNCIL ON SCIENCE AND HEALTH

Employer identification number 13-2911127

71111111 01.	M COONCID ON DCIDN	<u> </u>	7712	11111111111	110 2011	147
Part I Fundraising Activities required to complete this part	<ul> <li>Complete if the organization answert.</li> </ul>	ered "Y	es" or	n Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
<b>b</b> If "Yes," list the 10 highest paid indi	e X Solicita  f Solicita g Specia  or oral agreement with any individual Part VII) or entity in connection with position or entities (fundraisers) pursu	ation of ation of I fundra I (includ profession	non-g gover ising of ing of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?	X Yes	
compensated at least \$5,000 by the  (i) Name and address of individual or entity (fundraiser)	e organization.  (ii) Activity	(iii) fundr have con or con contribu	ustody trol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
TI EADWORD COMMINICATIONS	CONCULTE ON DIRECT MAIL	1,7				
CLEARWORD COMMUNICATIONS GROUP, INC 10302 BRISTOW	CONSULTS ON DIRECT MAIL PROGRAM	Yes	No X	405,121.	60,450.	344,671.
Sample of the organization or licensing.	on is registered or licensed to solicit	contrib	utions	405,121. or has been notified	60,450. it is exempt from req	344,671. gistration
AL, AK, CA, FL, HI, IL, IN, SC, TN, UT, VA, WA, WV	IA, KS, KY, ME, MD, MA,	MI,M	N,M	IS,NH,NJ,NY	,NC,ND,OK,	OR,PA,RI

632081 09-12-16

Schedule G (Form 990 or 990-EZ) 2016

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

SEE PART IV FOR CONTINUATIONS

Pa	rt I	e G (Form 990 or 990-EZ) 2016 AMERICA.  Fundraising Events. Complete if the				2911127 Page 2 more than \$15,000
		of fundraising event contributions and gro	oss income on Form 990	-EZ, lines 1 and 6b. List 6	events with gross receip	
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
ě			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts				
٦	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				
$\neg$	Ŭ	areas meeme (mile + militas mile 2)				
	4	Cash prizes				
w	5	Noncash prizes				
oense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through	9 in column (d)		<b>&gt;</b>	
Do	11 rt	Net income summary. Subtract line 10 from lin	ne 3, column (d)	. 000 D-+IV I' 10		
Га	r t i	<b>II Gaming.</b> Complete if the organization a \$15,000 on Form 990-EZ, line 6a.	answered "Yes" on Form	1 990, Part IV, line 19, or	reported more than	
		\$15,000 0111 01111 330-LZ, iiiie 0a.		(b) Pull tabs/instant		(d) Total gaming (add
Jue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						
-	1	Gross revenue				
es	2	Cash prizes				
ect Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
٦	5	Other direct expenses				
		Makanta andah an	Yes %	Yes %	Yes%	
	ь	Volunteer labor	No No	No No	No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
		er the state(s) in which the organization condu	_			
		he organization licensed to conduct gaming ac No," explain:				Yes No
		re any of the organization's gaming licenses re Yes," explain:			year?	Yes No
	_					

Schedule G (Form 990 or 990-EZ) 2016

632082 09-12-16

Sch	edule G (Form 990 or 990-EZ) 2016 AMERICAN COUNCIL ON SCIENCE AND HEALTH 13-2	911127	7 Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	No
	Indicate the percentage of gaming activity conducted in:	1 1	
	The organization's facility	13a	%
	An outside facility	13b	<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address >		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party  \$\bigs\sum_{\text{quantity}}\$		
c	If "Yes," enter name and address of the third party:		
	Name ▶		
	Address >		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ▶ \$		
	Description of continuous annial of N		
	Description of services provided		
	Director/officer Employee Independent contractor		
47	Manufatani distributione		
	Mandatory distributions:  Is the organization required under state law to make charitable distributions from the gaming proceeds to		
a	retain the state gaming license?	Yes	□ No
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		110
~	organization's own exempt activities during the tax year > \$		
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, line	nes 9, 9b, 1	0b. 15b.
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions	, , , ,	, , ,
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS	:	
<u>(I</u>	) NAME OF FUNDRAISER: CLEARWORD COMMUNICATIONS GROUP, INC.		
(I	) ADDRESS OF FUNDRAISER:		
<u>10</u>	302 BRISTOW CENTER DRIVE, #51, BRISTOW, VA 20136		
PA	RT I, LINE 2B, COLUMN (V):		
<b>.</b> ~	GTGM 2001 WTMU MUR DI22DYTYG W2220TG GWDDYTGTGY 220 CT	.a o= -	
	SIST ACSH WITH THE PLANNING, MANAGING, SUPERVISION AND CREATION RIES OF DIRECT MAIL EDUCATION CAMPAIGN PACKAGES DESIGNED TO EXP		<u> </u>

Schedule G (Form 990 or 990-EZ) AMERICAN COUNCIL ON SCIENCE AND HEALTH 13-2911127 Page 4  Part IV Supplemental Information (continued)
ACSH'S OUTREACH AND BUILD ACSH INDIVIDUALS/FAMILY FOUNDATION GIVING DONOR
BASE. SERVICES INCLUDE LETTER WRITING AND OVERSEEING LIST BROKERING AND
EXCHANGES FOR PROSPECTING.
ACSH PAYS CLEARWORD COMMUNICATIONS A MONTHLY RETAINER OF \$5,000 PER MONTH
PLUS AN ADDITIONAL FEE OF THIRTY DOLLARS PER THOUSAND PIECES MAILED
(\$30/M) FOR PROSPECT CONTINUATION.

## SCHEDULE J (Form 990)

Department of the Treasury

**Compensation Information** 

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

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

► Attach to Form 990.

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

2016

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

AMERICAN COUNCIL ON SCIENCE AND HEALTH

Employer identification number 13-2911127

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on 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  X Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as, 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	Х	
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 on line 1a?	2	Х	
		_		
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			
	X Form 990 of other organizations  X Approval by the board or compensation committee			
	pprovar by the board of compensation committee			
4	During the year, did any person listed on 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		Х
	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.			
	то не при на при			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on 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
	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Х	
8	Were any amounts reported on 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		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
-	Regulations section 53 4958.6(c)?	a		

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

Schedule J (Form 990) 2016

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

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't 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	3C compensation	(C) Retirement and	ploe	(E) Total of columns	=
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(C)-(I)(B)	in column (B) reported as deferred on prior Form 990
(1) HENRY CAMPBELL	Ξ	223,888.	0	470.	0	10,321.	234,679.	0
PRESIDENT	≘		0	0	0	0	0	0
(2) GILBERT ROSS, M.D., FORMER SR.	Ξ	39,310.	0	72,308.	• 0	1,733.	113,351.	0
DIRECTOR OF MEDICINE & PUBLIC HEALTH		0.	0.	0.	• 0	0.	0.	0.
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	Ξ							
	(ii)							
							Schedu	Schedule J (Form 990) 2016

Part III | Supplemental Information

Schedule J (Form 990) 2016

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.

1A:
LINE
Ή
PART

THE ORGANIZATION PROVIDES REIMBURSEMENT OF UP TO \$800 PER YEAR PER FULLTIME

EMPLOYEE FOR A HEALTH CLUB MEMBERSHIP, WHICH WERE TREATED AS TAXABLE BY THE

ORGANIZATION

PART I, LINE 4A:

THE FORMER SENIOR DIRECTOR OF MEDICINE & PUBLIC HEALTH M.D GILBERT ROSS,

RECEIVED A SEVERANCE PACKAGE IN HIS 2016 W-2 EQUAL TO \$57,846.

PART I, LINE

BONUSES WERE PAID BASED ON PERFORMANCE AND APPROVED BY THE ACSH BOARD OF

THE INDIVIDUAL'S TRUSTEES. BONUSES WERE TAXABLE AND REPORTED ON EACH OF

2016 W-2S.

Schedule J (Form 990) 2016

#### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

## **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Inspection

2016
Open To Public

Name of the organization

Employer identification number

		MERICAL											<u> </u>	<u> </u>		
Part I	Excess Bene	efit Transa	ctions (s	ection 50	01(c)(3	), secti	ion 501(	c)(4), and 50	1(c)(2	29) organization	s only)					
	Complete if the o	organization a	answered "\	es" on f	orm 9	90, Pa	art IV, lin	e 25a or 25b	, or	Form 990-EZ, Pa	art V, I	ne 40	b.			
1 (a) No	me of disqualified p	(	<b>b)</b> Relation				ified		N Da	acciption of tran	o o o ti o	_		(d)	Corre	cted?
(a) Na	me or disqualified p	person	perso	n and or	ganiza	ation		(0	;) DE	escription of tran	ISactio	n		Y	es	No
2 Enter	the amount of tax i	incurred by th	ne organizat	ion man	agers	or disq	qualified	persons dur	ing tl	he year under						
section	n 4958											<b>&gt;</b> \$				
3 Enter	the amount of tax,											<b>&gt;</b> \$				
Part II	Loans to and	d/or From	Intereste	ed Pers	sons.											
	Complete if the	organization a	answered "\	es" on F	orm 9	90-EZ,	, Part V,	line 38a or F	orm	990, Part IV, lin	e 26; d	or if the	e orgai	nizatio	n	
	reported an amo	unt on Form	990, Part X	, line 5, 6	6, or 22	2.										
	a) Name of	(b) Relations		urpose		an to or		Original	(f)	Balance due			( <b>h)</b> App by boa	oroved ard or	(1)	ritten
inter	ested person	with organiza	tion of	loan		zation?	princip	oal amount			defa	ult?	comm	ittee?	agree	ment?
					То	From					Yes	No	Yes	No	Yes	No
Total								> \$								
Part III	Grants or As	sistance E	Benefitin <sub>e</sub>	g Inter	este	d Per	sons.									
	Complete if the o	organization a	answered "\	es" on f	orm 9	90, Pa	art IV, lin	e 27.								
(a) N	lame of interested p	person		tionship				Amount of		(d) Type					ose of	
(,				sted pers		d	a	assistance		assistan	ce		á	assista	ance	
			tne	organiza	ation											
												$\perp$				
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2016

#### **SCHEDULE O**

Internal Revenue Service

(Form 990 or 990-EZ)
Department of the Treasury

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

Information about Schedule 0 (Form 990 or 990-EZ) and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>

2016
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

AMERICAN COUNCIL ON SCIENCE AND HEALTH

Employer identification number 13-2911127

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FOUNDED IN 1978 THE AMERICAN COUNCIL ON SCIENCE AND HEALTH (ACSH) NATIONAL, NON-PROFIT, TAX-EXEMPT 501(C)(3) CONSUMER HEALTH EDUCATION AND ADVOCACY ORGANIZATION BASED IN NEW YORK CITY. PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FORM 990, ACSH'S MISSION IS TO ENSURE THAT PEER-REVIEWED, EVIDENCE-BASED SCIENCE REACHES THE PUBLIC, THE MEDIA, AND THE DECISION-MAKERS WHO DETERMINE PUBLIC POLICY. OUR OBJECTIVE IS TO RESTORE SCIENCE AND COMMON SENSE TO PERSONAL AND PUBLIC HEALTH DECISIONS, IN ORDER TO FOSTER A SCIENTIFICALLY SOUND AND SENSIBLE PUBLIC HEALTH POLICY FOR THE AMERICAN PEOPLE. ACSH IS COMMITTED TO IMPROVING COMMUNICATION AND DIALOGUE BETWEEN THE SCIENTIFIC/MEDICAL COMMUNITY AND THE PUBLIC, AND THE MEDIA,

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

WITH LIKE-MINDED INSTITUTIONS AND ORGANIZATIONS; PROVIDING ORAL AND

WRITTEN TESTIMONY AT REGULATORY AND LEGISLATIVE HEARINGS AND FORUMS;

HOSTING SOCIAL MEDIA PORTALS AND CHANNELS ON YOUTUBE, TWITTER AND

FACEBOOK.

IN AN EFFORT TO ENSURE THAT THE COVERAGE OF HEALTH ISSUES IS BASED ON

SCIENTIFIC FACTS - NOT HYPERBOLE, EMOTION AND IDEOLOGY.

HIGHLIGHTS OF THE 2017 FISCAL PERIOD:

1) PUBLISHED AND DISTRIBUTED THE BOOK STANDING WITH GIANTS, A SERIES OF
ESSAYS IN MEMORIAM TO THE LATE DR. ELIZABETH M. WHELAN, FOUNDER THE
AMERICAN COUNCIL ON SCIENCE AND HEALTH (ACSH). THE BOOK HONORS HER

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

Schedule O (Form 990 or 990-EZ) (2016)

**Employer identification number** Name of the organization AMERICAN COUNCIL ON SCIENCE AND HEALTH 13-2911127 LEGACY DETAILING HISTORICAL AND NEW EXAMPLES OF SCIENCE VERSUS HYPE. 2) RELEASED OUR 2015 PEER-REVIEWED, ACADEMIC STUDY ON "IARC DIESEL EXHAUST & LUNG CANCER: AN ANALYSIS" WHICH EXAMINES THE INTERNATIONAL AGENCY FOR RESEARCH ON CANCER'S (IARC) RECENT DIESEL EMISSIONS FINDINGS, WHICH INCREASED THE HAZARD RATING BASED ON EPIDEMIOLOGY RATHER THAN TOXICOLOGY. THE REPORT DISCUSSES HOW IARC CAME TO CONCLUSIONS THAT WOULD NOT PASS AN ORDINARY WEIGHT OF EVIDENCE, BUT LED TO DRAMATIC INCREASES IN COSTS FOR COMPANIES USING DIESEL. PUBLISHED THE PEER-REVIEWED REPORT NATURAL AND ARTIFICIAL FLAVORS: WHAT'S THE DIFFERENCE? THAT ADDRESSES THE MISCONCEPTION THAT ARTIFICIAL FLAVORS ARE LESS HEALTHY THAN THEIR NATURAL COUNTERPARTS. 4) HOSTED A PRESS CONFERENCE IN WASHINGTON, D.C. TO RELEASE OUR WELL-RECEIVED, PEER REVIEWED PUBLICATION THE LITTLE BLACK BOOK OF JUNK SCIENCE 5) PROMOTED ITS SCIENTIFIC CONCLUSIONS ON CURRENT PUBLIC HEALTH TOPICS RELATED TO FOOD AND NUTRITION, CHEMICALS AND THE ENVIRONMENT, BIOLOGY AND BIOTECH, HEALTH AND MEDICINE, HARM REDUCTION, DISEASE, NEUROSCIENCE AND SOCIAL SCIENCES, PARENTS AND KIDS. 6) PUBLISHED THREE EDITIONS OF PRIORITIES MAGAZINE FEATURING THOUGHT-PROVOKING COMMENTARIES AND ARTICLES FROM PROMINENT SCIENTISTS, PHYSICIANS AND ACADEMIA ACROSS THE NATION.

7) PARTNERED WITH ORGANIZATIONS TO REACH BROADER AUDIENCES, SUCH AS: A

Name of the organization  AMERICAN COUNCIL ON SCIENCE AND HEALTH	Employer identification number 13-2911127							
COLUMN THAT FEATURED ACSH ARTICLES IN HEARTLAND INSTITUTE'S HEALTH NEWS								
PUBLICATION; A MUTUAL SYNDICATION AGREEMENT WITH LIVE SCIENCE TO ENGAGE								
TO THEIR OVER 4 MILLION READERS; A SYNDICATION AGREEMENT SCIENCEALERT								
THAT EXPANDS THE OUTREACH OF OUR ARTICLES TO ANOTHER 2 MILLION								
VISITORS; TEACHING SCIENTIFIC LITERACY AND METHODOLOGY AT A CITIZEN								
SCIENCE PROGRAM AT BARD COLLEGE; PARTICIPATING ON A ROCKEFELLER								
UNIVERSITY PANEL DISCUSSION ON GENE EDITING; AND PRESENTING A TALK ON								
SCIENCE COMMUNICATION AT THE UNIVERSITY OF TEXAS AT SAN ANTONIO.								
8) PUBLISHED NUMEROUS HEALTH AND SCIENCE EDITORIALS AND COMMENTARIES IN								
MAJOR, POPULAR NEWSPAPERS AND ONLINE JOURNALS READ BY MILLIONS, SUCH AS								
THE WALL STREET JOURNAL, FORBES.COM, NEW YORK POST, LOS ANGELES TIMES,								
CHICAGO TIMES, BOSTON GLOBE, NATIONAL REVIEW ONLINE, SCIENTIFIC								
AMERICAN, NATURE, PSYCHOLOGY TODAY AND OTHERS.								
9) APPEARED ON RADIO AND TV MEDIA TO PUBLICIZE ACSH'S SCIE	NTIFIC							
POSITIONS ON PROGRAM SUCH AS THE "MICHAEL MEDVED SHOW", "	THE DR. JOE							
SHOW", "TODD HERMAN SHOW", CANADIAN BROADCASTING CORP.'S "THE CURRENT",								
FOX TV'S "DOCTOR'S ON CALL", AL JAZEERA TV AND OTHERS.								
10) PROMOTED ACSH'S CONCLUSION VIA SOCIAL MEDIA AND INTERN	ET OUTREACH							
ACTIVITIES THAT REACH MILLIONS OF ONLINE USERS VIA ACSH.OR	G WEBSITE;							

10) PROMOTED ACSH'S CONCLUSION VIA SOCIAL MEDIA AND INTERNET OUTREACH

ACTIVITIES THAT REACH MILLIONS OF ONLINE USERS VIA ACSH.ORG WEBSITE;

OUR DAILY DISPATCH NEWS BRIEFS; THE DISTRIBUTION OF INFORMATIVE VIDEO

COMMENTARIES (THREE TO FIVE PER WEEK AVERAGING 300 TO 500 VIEWS DAILY);

AN ACSH YOUTUBE CHANNEL "MATTER OF FACTS;" FACEBOOK PAGES (THE GENERAL

ACSHORG PAGE AND OTHERS RELATED TO VACCINE AND IMMUNIZATIONS, FRACKING,

EATING WITHOUT FEAR, WOMEN'S HEALTH, AND HELPING ADDICTED SMOKERS.);

AND TWITTER - WHERE WE ADDRESS A BROAD RANGE OF ISSUES RELATED TO FOOD,

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PHARMACEUTICALS, CHEMICALS, LIFESTYLE, SCIENCE, TECHNOLOGY	AND THE						
ENVIRONMENT AS THEY RELATE TO HUMAN HEALTH.							
THE THREE LARGEST PROGRAMS USED TO PROMOTE ACSH'S SCIENTIFIC AND							
EDUCATIONAL PROGRAMS, AND SCIENTIFIC RESEARCH TO THE PUBLI	C INCLUDE:						
1) ACSH'S EDUCATIONAL WEBSITE AND SOCIAL MEDIA OUTREACH PR	OGRAMS.						
ACSH.ORG LOGGED ALMOST 3 MILLION VISITORS, TRIPLING THE NUMBER OF							
VISITORS FOR LAST YEAR. OTHER SOCIAL MEDIA PLATFORMS HAVE CONTINUE TO							
GROW EXPONENTIALLY SUCH AS FACEBOOK (WE'VE INCREASED OUR LIKES BY 80							
PERCENT), TWITTER (OUR ACSH ACCOUNT FOLLOWERS ARE UP 40 PERCENT), AND							
YOUTUBE (30 TO 40 PERCENT OF OUR VIDEOS GET BETWEEN 3,000-	8,000 VIEWS,						
PLACING THEM IN THE TOP 20 PERCENT OF VIDEOS WORLDWIDE), D	ISPATCH,						
ACSH'S DAILY ELECTRONIC NEWS BULLETIN THAT PROVIDES SCIENT	IFIC						
PERSPECTIVE ON THE MOST CURRENT, URGENT, BREAKING HEALTH N	EWS, EVENTS,						
STUDIES AND/OR TECHNOLOGIES INCREASED ITS SUBSCRIPTION BY	50 PERCENT.						
2) THE PUBLICATION AND DISTRIBUTION OF INFORMATIVE BROCHUR	ES, REPORTS						
AND PEER-REVIEWED BOOKS. ALL ACSH PUBLICATIONS, BROCHURES	, ARTICLES,						
ACTIVITIES, POSITIONS STATEMENTS AND CONTENT ARE ALSO MADE	AVAILABLE						
FOR FREE DOWNLOAD VIA THE ACSH WEBSITE AND SOCIAL MEDIA PORTALS, WHICH							
ARE UPDATED DAILY.							
3) MAINTAINING AN AGGRESSIVE DIRECT TO CONSUMER OUTREACH P	ROGRAM BY						
MAIL THAT PROMOTES ACSH RESEARCH (THROUGH LIST SHARING AND	EXCHANGES						
WITH LIKE-MINDED INSTITUTIONS) TO INDIVIDUALS AND FOUNDATIONS	ONS NOT						
PREVIOUSLY FAMILIAR WITH OUR WORK, AND THEREBY BUILDING A	LARGER						
AUDIENCE.							

Name of the organization AMERICAN COUNCIL ON SCIENCE AND HEALTH **Employer identification number** 13-2911127

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

A COPY OF THE DRAFT FORM 990 WILL BE SHARED WITH THE ACSH AUDIT/FINANCE COMMITTEE AND SENT BY EMAIL TO EACH MEMBER OF THE BOARD OF TRUSTEES FOR REVIEW. TRUSTEES WILL BE GIVEN 7 BUSINESS DAYS FROM THE DATE OF EMAIL TO SUBMIT ANY QUESTIONS, COMMENTS, AND/OR CHANGES CONCERNING THE FORM 990. THERE IS NO FORMAL VOTE BY THE BOARD OF TRUSTEES APPROVING THE FORM 990 FOR FILING.

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

ACSH HAS A CONFLICT OF INTEREST POLICY, WHICH IS MONITORED BY THE AUDIT/FINANCE COMMITTEE OF THE BOARD. A CONFLICT OF INTEREST WILL BE DEEMED TO EXIST WHENEVER AN INDIVIDUAL IS IN THE POSITION TO APPROVE OR INFLUENCE CORPORATION POLICIES OR ACTIONS WHICH INVOLVE OR COULD ULTIMATELY HARM OR BENEFIT FINANCIALLY: (A) THE INDIVIDUAL, (B) ANY MEMBER OF HIS/HER IMMEDIATE FAMILY (SPOUSE, PARENTS, DOMESTIC PARTNER, CHILDREN, BROTHERS OR SISTERS, AND SPOUSES OF THESE INDIVIDUALS), OR (C) ANY ORGANIZATION IN WHICH HE/SHE OR AN IMMEDIATE FAMILY MEMBER IS A DIRECTOR, TRUSTEE, OFFICER, MEMBER, PARTNER OR MORE THAN 10% SHAREHOLDER. SERVICE ON THE BOARD OF ANOTHER NOT-FOR-PROFIT CORPORATION DOES NOT CONSTITUTE A CONFLICT OF INTEREST.

A TRUSTEE OR OFFICER SHALL DISCLOSE A CONFLICT OF INTEREST ANNUALLY: (A) PRIOR TO VOTING ON OR OTHERWISE DISCHARGING HIS/HER DUTIES WITH RESPECT TO ANY MATTER INVOLVING THE CONFLICT WHICH COMES BEFORE THE BOARD OR ANY COMMITTEE; (B) PRIOR TO ENTERING INTO ANY CONTRACT OR TRANSACTION INVOLVING THE CONFLICT; AND (C) AS SOON AS POSSIBLE AFTER THE TRUSTEE OR OFFICER LEARNS OF THE CONFLICT. IF A TRUSTEE OR OFFICER HAS A POTENTIAL CONFLICT OF Schedule O (Form 990 or 990-EZ) (2016)

**Employer identification number** Name of the organization AMERICAN COUNCIL ON SCIENCE AND HEALTH 13-2911127 INTEREST, THE TRUSTEE OR OFFICER RECUSES THEMSELVES BEFORE THE DECISION-MAKING TAKES PLACE. THE AUDIT/FINANCE COMMITTEE REVIEWS CONFLICTS OF INTEREST STATEMENTS AND PRESENTS A SUMMARY TO THE BOARD FOR CONSIDERATION AND/OR RESOLUTION. FORM 990, PART VI, SECTION B, LINE 15A: THE ACSH'S BOARD OF TRUSTEES AND/OR ACSH'S COMPENSATION COMMITTEE (WHICH PRESENTS RECOMMENDATIONS TO THE BOARD FOR FINAL APPROVAL) DETERMINE COMPENSATION FOR ACSH'S PRESIDENT. ACSH'S PRESIDENT DETERMINES COMPENSATION FOR ALL OTHER ACSH STAFF MEMBERS AND DOES NOT REQUIRE APPROVAL OF THE ACSH BOARD OF TRUSTEES TO MAKE SALARY ADJUSTMENTS. FOR ALL COMPENSATION INDEPENDENT SALARY DATA AND TRENDS ARE REVIEWED IN SETTING SALARY CONSIDERATIONS. THE DISCUSSION, DECISION-MAKING, AND FINAL APPROVAL ARE DOCUMENTED IN THE BOARD MINUTES. NO REVIEW OF ACSH'S PRESIDENT SALARY WAS CONDUCTED DURING THE FYE 6/30/2017. THE LAST REVIEW WAS CONDUCTED DURING FYE 6/30/2015. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL, AK, AR, CA, CT, CO, FL, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NY, NM, NC, ND, OH OR, OK, PA, RI, SC, TN, UT, VA, WV, WI FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS FORM 990 AVAILABLE TO THE PUBLIC BY RETAINING A COPY AT ITS PLACE OF BUSINESS. THE FORM 990 IS PUBLISHED ON THE INTERNET AT

CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS ARE ALL AVAILABLE FOR

WWW.GUIDESTAR.ORG AND OTHER SIMILAR WEBSITES. THE GOVERNING DOCUMENTS,

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