For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** 

Department of the Treasury

DLN: 93493319186228

2017

OMB No 1545-0047

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

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

▶ Information about Form 990 and its instructions is at <a href="www.irs.gov/form990">www.irs.gov/form990</a>

Open to Public

ittiia	i Kevei	nue service						Inspection
. F	or the	<b>2017</b> c		ning 07-01-2017 ,and ending 06-	-30-2018			
		oplicable	C Name of organization HEALTH SCIENCE RESEARCH FOUND	ATION		D Employe	er identif	ication number
		change				26-2547	'541	
□ Name change □ Initial return			Doing business as	-				
		n/terminated				- E Telephon		
		l return	DO DOV 12242	II is not delivered to street address) Room/	suite			
<b>⊿</b> Ар	plicatio	on pending	City or town, state or province, count	Try and ZID or foreign poetal code		(520) 79	90-5940	
			TUCSON, AZ 85732	ry, and ZIP or foreign postal code		6 6	# 1:	20.000
			<b>F</b> Name and address of principal	officer	117-7 7 11	<b>G</b> Gross red		50,000
			JAMES WILSON	officer		is a group ret	urn for	□Yes ☑No
			PO BOX 12242 TUCSON, AZ 85732			rdınates? all subordınat	es	
Ta	x-exem	npt status			inclu `	ded?		☐ Yes ☐No
		<u>'</u>		nsert no ) 4947(a)(1) or 527	1	o," attach a li p exemption	•	•
W	ebsite	e:▶ N/A			11(0) 6100	p exemption	Hullibel	
Form	n of or	raanization	✓ Corporation ☐ Trust ☐ Assoc	Other >	L Year of form	nation 2008	M State	of legal domicile AZ
. 1 011	11 01 01	garrizacion	E Corporation E Trust E Assoc	dation				
Pa	rt I	Sumi	mary					
			scribe the organization's mission or		IC FUNCTIONS	OF THE ADD	NIAL CL	AND AND ITC MANY
ט		HE FOUN HORMONE		N CLARIFYING THE ROLE AND SPECIF	IC FUNCTIONS	OF THE ADKE	NAL GL	AND AND ITS MAINT
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5				ontinued its operations or disposed of body (Part VI, line 1a)			ssets 3	ء ا
5			-				<u> </u>	6
ACHVIUES &			•	the governing body (Part VI, line 1b)		•	4	4
			• •	endar year 2017 (Part V, line 2a)		•	5	0
Į			•	essary)		•	6	1
•				VIII, column (C), line 12		•	7a	0
	Ь	Net unrel	ated business taxable income from	Form 990-T, line 34			7b	
	_				Pr	ior Year		Current Year
<u>9</u> :			ions and grants (Part VIII, line 1h)			100,0	100	100,000
Ravenua		-	service revenue (Part VIII, line 2g)					0
ά.	l		ent income (Part VIII, column (A), I	· · ·				0
			venue (Part VIII, column (A), lines			100.0		0
				t equal Part VIII, column (A), line 12)		100,0	100	100,000
			nd sımılar amounts paıd (Part IX, co					0
			paid to or for members (Part IX, co	, ,,				0
3				nefits (Part IX, column (A), lines 5–10)	)		_	0
Expenses	16a	Professio	onal fundraising fees (Part IX, colun	nn (A), line 11e)		1,5	92	0
Š	l		raising expenses (Part IX, column (D), lin	· -				
ш			penses (Part IX, column (A), lines 1	•				636
	18	Total exp	enses Add lines 13–17 (must equa	al Part IX, column (A), line 25)		1,5	92	636
	19	Revenue	less expenses Subtract line 18 fro	m line 12		98,4	80	99,364
Fund Balances					Beginning	of Current Yo	ear	End of Year
agar	20	Total asse	ets (Part X, line 16)			465,5	93	564,662
800			ulities (Part X, line 26)				95	0
35			s or fund balances Subtract line 2			465,2		564,662
	t II	_	ature Block			.03/2	.50	301,002
				ned this return, including accompanyir	ng schedules an	d statements	, and to	the best of my
now	ledge	and belie		Declaration of preparer (other than of				
шу к	nowle	uge						
		*****	*			18-11-12		_
ign		Signati	ure of officer		Da	te		
lere	•		WILSON TREASURER/ DIREC					
		Type of	r print name and title					
			rint/Type preparer's name ENNETH F CROCKETT	Preparer's signature KENNETH F CROCKETT	Date Ch		TIN 0137446!	
Paid		<u> </u>			sel	f-employed	,,,,, <del>,,,</del>	
re <sub> </sub>	pare	;ı ⊢	irm's name KENNY CROCKETT TAX	& ACCOUNTING SERVICES		m's EIN ▶	NED 00:5	
Jse	On	ly  ဵ	irm's address ► 1372 N Roadrunner Dr		Ph	one no (480) 3	353-0943	
			Gilbert, AZ 85234					
4	L TO	C 4	41 4 41 41 4	1 2/			. Z  .	/

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Form 990 (2017)

	990 (2017)	Page <b>2</b>
Par	t III Statement of Program Service Accomplishments	_
	Check if Schedule O contains a response or note to any line in this Part III	<u> </u>
1	Briefly describe the organization's mission	
THE F	FOUNDATION CONTINUED TO FOCUS ON CLARIFYING THE ROLE AND	
2	Did the organization undertake any significant program services during the year which were not listed on	П., <b>П</b> .,
	the prior Form 990 or 990-EZ?	☐ Yes ☑ No
3	If "Yes," describe these new services on Schedule O  Did the organization cease conducting, or make significant changes in how it conducts, any program	
3	services?	☐ Yes ☑ No
	If "Yes," describe these changes on Schedule O	Lifes Line
4	Describe the examplation's program convice accomplishments for each of its three largest program convices as measure	ed by expenses
·	Section 10 feet and 501(c)(4) organizations are required to report the amount of grants and allocations to others the	a total
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**Checklist of Required Schedules** 

Section 501(c)(3) organizations.

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or X as applicable

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is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete 1 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? . . . 2

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space.

Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII . . . . . . . . . . . .

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV . . .

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

Was the organization included in consolidated, independent audited financial statements for the tax year?

14a Did the organization maintain an office, employees, or agents outside of the United States? . . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

lines 1c and 8a? If "Yes," complete Schedule G, Part II

If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX,

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses

the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

**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

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . . . . . . . .

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Page 3

No

Form	Form 990 (2017) Page <b>4</b>									
Par	t IV Checklist of Required Schedules (continued)									
-			Yes	No						
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No						
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20ь								
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		No						
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No						
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No						
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25a	24a		No						
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b								
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c								
d	्रोत the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?									
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orm	990 (2017)			Page 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V			
_			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a Compared to the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Compared to the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Compared to the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Compared to the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Compared to the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Compared to the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Compared to the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Compared to the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Compared to the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Compared to the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Compared to the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Compared to the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Compared to the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Compared to the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Compared to the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Compared to the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b Compared to the number of Enter -0- in line 1a Ente	.		
		-		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		
	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	4 I		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	50		
Č	The rest, to line 3a of 3b, and the organization meronii 5000 fr	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
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 required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Ne
e	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No No
	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as	<del>- '  </del>		NO
9	required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form			
_	1098-C?	7h		
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?			
٥-	Did the annual resource and a second resource described and the second resource (1966)	8		
	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? Section 501(c)(7) organizations. Enter	9b		
	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			
	Section 501(c)(12) organizations. Enter	1		
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources	1		
_	against amounts due or received from them )	]		
L2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.	-		
	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
_	Enter the amount of reserves on hand	]		
С				i
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No

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Par	<b>Governance, Management, and Disclosure</b> For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	" respo	nse to l	nes
	Check if Schedule O contains a response or note to any line in this Part VI			<b>✓</b>
Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 6			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent  1b 4			
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	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? •	3	Yes	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6	Yes	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	Yes	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
	Each committee with authority to act on behalf of the governing body?	8b	Yes	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	<u> </u>	
	ction bit office (This section b requests information about pointies not regarded by the Internal Neventa		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Yes	
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Yes	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
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Form 990 (2	· ·
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
	A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
year	this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax
<ul> <li>List all of compensa</li> </ul>	of the organization's <b>current</b> officers, directors, trustees (whether individuals or organizations), regardless of amount tion Enter -0- in columns (D), (E), and (F) if no compensation was paid
• List all o	If the organization's <b>current</b> key employees, if any See instructions for definition of "key employee "
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Part VIII Section A. Officers, Direc	tors, Trustees	, Key	Emp	loye	es,	and I	High	est Compensate	d Employees (co	ntınued)	
<b>(A)</b> Name and Title	hours per week (list any hours			ox, t in of tor/t	t che unles ficer rust		son	(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and	
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MI3C)	2/1099-MI3C)	relate organiza	ed .
1b Sub-Total	art VII, Sectio	nΑ.				<b>P</b>					
d Total (add lines 1b and 1c)  Total number of individuals (including of reportable compensation from the	g but not limited					e) who	rece	eived more than \$1	00,000		
——————————————————————————————————————	organization P									Yes	No
3 Did the organization list any former line 1a? If "Yes" complete Schedule			ee, k	ey e	mple	oyee, d			employee on	_	
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Form 990 (201							Page <b>9</b>
Part VIII	Statement of F						
	Check if Schedule	O contains a respor	nse or note to ar	ny line in this Part VII (A)	<u>Г</u> (В)	(C)	<u> </u>
				Total revenue	Related or	Unrelated	Revenue
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Part IX	Statement of Functional Expenses
Section 501	(c)(3) and $501(c)(4)$ organizations must comple

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Section 501	(c)(3) and 501(c)(4)	organizations must cor	mplete all columns	All other organizations	must complete column (A)

Check if Schedule O contains a response or note to any	mile in this rate ix	<u> </u>	<u></u>	<u> </u>
o not include amounts reported on lines 6b, b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	( <b>B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraisingexpenses
Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
<b>2</b> 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, line 15 and 16				
4 Benefits paid to or for members				
<b>5</b> Compensation of current officers, directors, trustees, and key employees				
<b>6</b> Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)				
9 Other employee benefits				
<b>0</b> Payroll taxes				
1 Fees for services (non-employees)				
a Management	75	0	75	0
<b>b</b> Legal	175	0	175	0
c Accounting	386	0	386	0
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
2 Advertising and promotion				
3 Office expenses				
4 Information technology				
<b>5</b> Royalties				
<b>6</b> Occupancy				
<b>7</b> Trave∟				

Form 990				Page <b>11</b>
Part X	Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part IX			🗆
		(A) Beginning of year		<b>(B)</b> End of year
1	Cash-non-interest-bearing	465,593	1	564,662
2	Savings and temporary cash investments	,	2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
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Form	990 (2017)		Page <b>12</b>
Pai	t XI Reconcilliation 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	100,000
2	Total expenses (must equal Part IX, column (A), line 25)	2	636
3	Revenue less expenses Subtract line 2 from line 1	3	99,364
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	465,298
5	Net unrealized gains (losses) on investments	5	,
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule 0)	9	
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	564,662
1	Accounting method used to prepare the Form 990  Cash Accrual Other		Yes No
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## Additional Data

**Software ID:** 17005306 Software Version:

**EIN:** 26-2547541

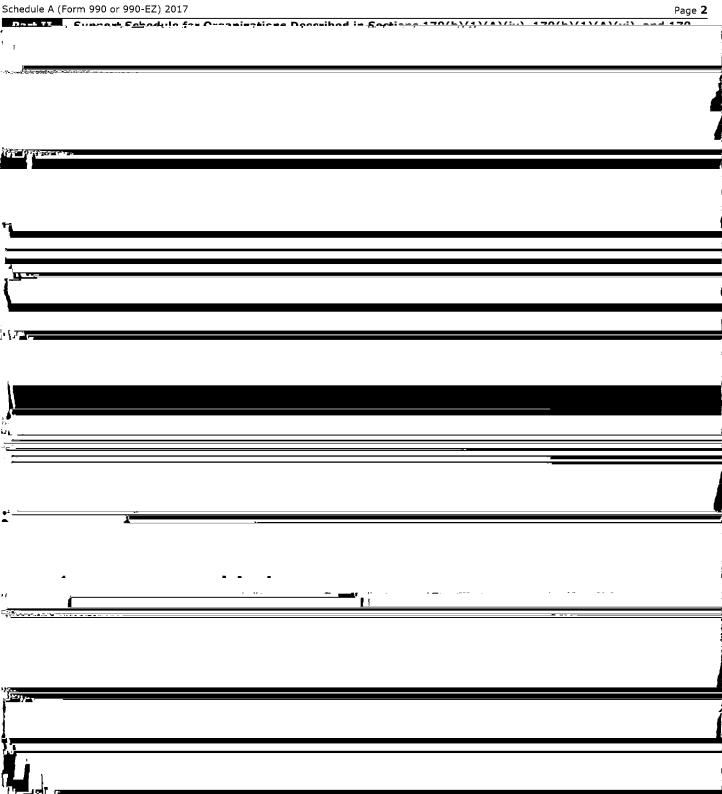
Name: HEALTH SCIENCE RESEARCH FOUNDATION

Form 990 (2017)

Form 990, Part III, Line 4a:

THE FOUNDATION CONTINUED TO FOCUS ON CLARIFYING THE ROLE AND SPECIFIC FUNCTIONS OF THE ADRENAL GLAND AND ITS MANY HORMONES

As Filed Data -DLN: 93493319186228 efile GRAPHIC print - DO NOT PROCESS OMB No 1545-0047 SCHEDULE A **Public Charity Status and Public Support** (Form 990 or Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. 990EZ) ► Attach to Form 990 or Form 990-EZ. Open to Public ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at Department of the Treasury Inspection www.irs.gov/form990. Name of the organization **Employer identification number** HEALTH SCIENCE RESEARCH FOUNDATION 26-2547541 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)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). medical research organization operated in consumction with a hospital described in section 170/h/(1)/h/(iii). Enter the hospital's Schedule A (Form 990 or 990-EZ) 2017



Sche	dule A (Form 990 or 990-EZ) 2017						Page <b>3</b>
Р	art III Support Schedule for (Complete only if you che the organization fails to	necked the box of	on line 10 of Pa	rt I or ıf the or	ganization failed	to qualify unde	r Part II. If
Se	ection A. Public Support	•		, ,			
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	75,000	26,000		100,000	100,000	301,000
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the						
3	organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513						
4 5	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities						
5	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	75,000	26,000		100,000	100,000	301,000
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
Ь	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						
С	Add lines 7a and 7b						
8	<b>Public support.</b> (Subtract line 7c from line 6)						301,000
Se	ection B. Total Support						
	Calendar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9		75,000	26,000		100,000	100,000	301,000
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and						
b	income from similar sources Unrelated business taxable income (less section 511 taxes) from						
	businesses acquired after June 30, 1975						
С	<b>-</b>						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI )						

	(Explain in Part VI)							
13	Total support. (Add lines 9, 10c,							301.000
	11, and 12 )							301,000
14	First five years. If the Form 990 is fo	r the organization	's fırst, second, th	n <mark>ırd, fourt</mark> h, or fift	th tax year as a se	ction 501(	c)(3) oı	rganızatıon,
	check this box and stop here							▶ 🗆
Se	ction C. Computation of Public	Support Perce	ntage					
15	Public support percentage for 2017 (lin	ne 8, column (f) di	vided by line 13,	column (f))		15		100 000 %
	Public support percentage from 2016 9	Schodulo A Part II	I line 15			4.5		

16	Public support percentage from 2016 Schedule A, Part III, line 15	16	
Se	ection D. Computation of Investment Income Percentage		
1.7_	Investment income percentage for 2017 (line 10c, column (f) divided by line 13, column (f))	17	n o

17	Investment incor	ne percentage for 2017	(line 10c, column (f) divided

Sche	edule A (Form 990 or 990-EZ) 2017		F	age <b>4</b>
Pa	TO Supporting Organizations  (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If 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 Sections A and D, and complete Part V)			
S	ection A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	_		
.3a	Did the organization have a supported organization described in section 501(c)(4). (5), or (6)? If "Yes." answer (b) and (c).	2		
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Sche	edule A (Form 990 or 990-EZ) 2017		F	Page <b>5</b>	
Pa	rt IV Supporting Organizations (continued)				
			Yes	No	
11	Has the organization accepted a gift or contribution from any of the following persons?				
а					
	governing body of a supported organization?	11a			
b	A family member of a person described in (a) above?	11b			
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c			
S	ection B. Type I Supporting Organizations				
			Yes	No	
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or	.	l	]	
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_	Remaining underdistributions for 2017 Subtract				
0	lines 3h and 4b from line 1. If the amount is greater				
	than zero, explain in Part VI See instructions				
	Excess distributions carryover to 2018. Add lines				
	3) and 4c				_
1	<u>                                   </u>				=
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'n					
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	Excess from 2013				
_ <u>a</u>	Excess from 2013				

Schedule /	A (Form 990 or 990-EZ) 2017			Page <b>6</b>
Part V	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions	
1 _	Check here if the organization satisfied the Integral Part Test	as a qualifying trust on Nov	/ 20, 1970 (explain in	Part VI) See
Sec	instructions. All other Type III non-functionally integrated su ction A - Adjusted Net Income	ipporting organizations mu	(A) Prior Year	(B) Current Year (optional)
1 Net	short-term capital dain	1		(
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chedule A (Form 990 or 990-EZ) 2017  Part V Type III Non-Functionally Integrated	d 509(a)(3) Supporting		והי
Section D - Distributions	a sos(a)(s) supporting	Organizacions (continue	Current Year
L Amounts paid to supported organizations to accomplish	n exempt purposes		
2 Amounts paid to perform activity that directly furthers excess of income from activity	exempt purposes of supported	organizations, in	
Administrative expenses paid to accomplish exempt pu	rposes of supported organizati	ons	
Amounts paid to acquire exempt-use assets			
Qualified set-aside amounts (prior IRS approval require	ed)		
Other distributions (describe in <b>Part VI</b> ) See instruction	ons		
7 Total annual distributions. Add lines 1 through 6			
Distributions to attentive supported organizations to widetails in <b>Part VI</b> ) See instructions	hich the organization is respon	sive (provide	
Distributable amount for 2017 from Section C, line 6			
.0 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
L Distributable amount for 2017 from Section C, line 6			

## **Additional Data**

**Software ID:** 17005306

Software Version:

**EIN:** 26-2547541

Name: HEALTH SCIENCE RESEARCH FOUNDATION

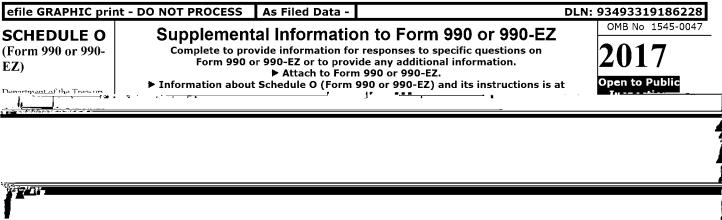
Page 8

Schedule A (Form 990 or 990-EZ) 2017

Part VI Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line

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

Facts And Circumstances Test



990 Schedule O, Supplemental Information Return Explanation Reference Pt VI, Line 6

990 Schedule O, Supplemental Information Return Explanation Reference Pt VI, Line 3 N/A

990 Schedule O, Supplemental Information Return Explanation Reference Pt VI, Line 7a N/A

990 Schedule O, Supplemental Information Return Explanation Reference Pt VI, Line N/A

990 Schedule O, Supplemental Information Return Explanation Reference Form 990EZ, FILING FEES 10 Part I, Line

990 Schedule O, Supplemental Information Return Explanation Reference Form 990EZ, MEMBERSHIP DUES 65 Part I, Line