

PAUL MIFSUD, ACADEMY OF NUTRITION
AND DIETETICS FOUNDATION
120 S. RIVERSIDE PLAZA NO. 2000
CHICAGO, IL 60606

DEAR PAUL:

ENCLOSED ARE THE 2013 EXEMPT ORGANIZATION RETURNS, AS
FOLLOWS...

2013 FORM 990

2013 ILLINOIS FORM AG990-IL

PLEASE REVIEW THE RETURN FOR COMPLETENESS AND ACCURACY.

WE RECOMMEND THAT YOU USE CERTIFIED MAIL WITH POST MARKED
RECEIPT FOR PROOF OF TIMELY FILING.

WE SINCERELY APPRECIATE THE OPPORTUNITY TO SERVE YOU. PLEASE
CONTACT US IF YOU HAVE ANY QUESTIONS CONCERNING THE TAX
RETURN.

VERY TRULY YOURS,

PLANTE & MORAN, PLLC

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING
MAY 31, 2014

Prepared for	PAUL MIFSUD, ACADEMY OF NUTRITION AND DIETETICS FOUNDATION 120 S. RIVERSIDE PLAZA NO. 2000 CHICAGO, IL 60606
Prepared by	PLANTE & MORAN, PLLC 10 S. RIVERSIDE PLAZA, 9TH FLOOR CHICAGO, IL 60606
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	NOT APPLICABLE
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-EO TO US BY APRIL 15, 2015.

Form **8879-EO****IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-1878

For calendar year 2013, or fiscal year beginning JUN 1, 2013, and ending MAY 31, 2014**2013**Department of the Treasury
Internal Revenue Service▶ **Do not send to the IRS. Keep for your records.**▶ **Information about Form 8879-EO and its instructions is at** www.irs.gov/form8879eo

Name of exempt organization

**ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

Employer identification number

36-6150906

Name and title of officer

**PATRICIA BABJAK
CHIEF EXECUTIVE OFFICER****Part I Type of Return and Return Information** (Whole Dollars Only)

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

1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b <u>4,819,447.</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b _____

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2013 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

☒ I authorize PLANTE & MORAN, PLLC to enter my PIN 50906
ERO firm name Enter five numbers, but do not enter all zeros

as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

☐ As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2013 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature ▶ _____ Date ▶ _____

Part III Certification and Authentication

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

15570260606
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2013 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ _____ Date ▶ 03/25/15

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

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

Form **8879-EO** (2013)

11100325 145594 100271-1

2013.05080 ACADEMY OF NUTRITION AND DI 100271-1

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2013**Open to Public
Inspection**

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

Information about Form 990 and its instructions is at www.irs.gov/form990**A** For the **2013** calendar year, or tax year beginning **JUN 1, 2013** and ending **MAY 31, 2014**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization ACADEMY OF NUTRITION AND DIETETICS FOUNDATION Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite 120 S. RIVERSIDE PLAZA 2000 City or town, state or province, country, and ZIP or foreign postal code CHICAGO, IL 60606 F Name and address of principal officer: PATRICIA BABJAK SAME AS C ABOVE	D Employer identification number 36-6150906 E Telephone number 312-899-4730 G Gross receipts \$ 6,928,417. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 J Website: ▶ WWW.EATRIGHT.ORG K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶ L Year of formation: 1966 M State of legal domicile: IL		

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO ADVANCE PUBLIC HEALTH AND NUTRITION UTILIZING THE EXPERTISE OF REGISTERED DIETITIANS. 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 0 6 Total number of volunteers (estimate if necessary) 25 7a Total unrelated business revenue from Part VIII, column (C), line 12 0. b Net unrelated business taxable income from Form 990-T, line 34 0.	3	12
Revenue	8 Contributions and grants (Part VIII, line 1h) 3,525,454. 9 Program service revenue (Part VIII, line 2g) 0. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 566,755. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 911,935. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 3,992. 4,089,911. 4,819,447.	Prior Year	Current Year
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 1,401,929. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 737,215. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. b Total fundraising expenses (Part IX, column (D), line 25) ▶ 330,272. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 1,413,381. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 4,140,609. 19 Revenue less expenses. Subtract line 18 from line 12 59,867. 678,838.	1,919,993.	1,413,381.
Net Assets or Fund Balances	20 Total assets (Part X, line 16) 20,294,548. 21 Total liabilities (Part X, line 26) 40,292. 22 Net assets or fund balances. Subtract line 21 from line 20 20,254,256. 22,394,845. 10,020. 22,384,825.	Beginning of Current Year	End of Year

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Paid Preparer Use Only	Signature of officer PATRICIA BABJAK, CHIEF EXECUTIVE OFFICER Type or print name and title Print/Type preparer's name LU ANN TRAPP Preparer's signature LU ANN TRAPP Date 03/25/15 Check <input type="checkbox"/> if self-employed PTIN P01506476 Firm's name PLANTE & MORAN, PLLC Firm's EIN 38-1357951 Firm's address 10 S. RIVERSIDE PLAZA, 9TH FLOOR CHICAGO, IL 60606 Phone no. (312) 207-1040	Date Date	
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May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► File a separate application for each return.

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

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or print	Name of exempt organization or other filer, see instructions.	Enter filer's identifying number
File by the due date for filing your return. See instructions.	ACADEMY OF NUTRITION AND DIETETICS FOUNDATION	Employer identification number (EIN) or 36-6150906
	Number, street, and room or suite no. If a P.O. box, see instructions. 120 S. RIVERSIDE PLAZA, NO. 2000	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CHICAGO, IL 60606	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

PAUL MIFSUD

- The books are in the care of ► **120 S RIVERSIDE PLAZA, SUITE 2000 - CHICAGO, IL 60606**
Telephone No. ► **312-899-4730** Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **JANUARY 15, 2015**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- ☐ calendar year _____ or
► ☒ tax year beginning **JUN 1, 2013**, and ending **MAY 31, 2014**

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. ACADEMY OF NUTRITION AND DIETETICS FOUNDATION	Employer identification number (EIN) or 36-6150906
	Number, street, and room or suite no. If a P.O. box, see instructions. 120 S. RIVERSIDE PLAZA, NO. 2000	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CHICAGO, IL 60606	

Enter the Return code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

PAUL MIFSUD

- The books are in the care of **120 S RIVERSIDE PLAZA, SUITE 2000 - CHICAGO, IL 60606**

Telephone No. **312-899-4730**

Fax No.

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **APRIL 15, 2015**
- 5 For calendar year , or other tax year beginning **JUN 1, 2013**, and ending **MAY 31, 2014**
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7 State in detail why you need the extension

THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **Kimberly A. Hauran** Title **ENROLLED AGENT**

Date **1/12/15**

Form 8868 (Rev. 1-2014)

**ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

Form 990 (2013)

36-6150906 Page **2**

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III ☒ **X**

1 Briefly describe the organization's mission:
TO ADVANCE PUBLIC HEALTH AND NUTRITION UTILIZING THE EXPERTISE OF REGISTERED DIETITIANS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ **X** No
 If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ **X** No
 If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 3,222,237. including grants of \$ 1,990,013.) (Revenue \$)
THE ACADEMY OF NUTRITION AND DIETETICS FOUNDATION IS THE ONLY CHARITABLE ORGANIZATION DEVOTED EXCLUSIVELY TO NUTRITION AND DIETETICS. THE FOUNDATION'S VISION IS, WE ALL EAT RIGHT. FOCUSING IN FOUR KEY INITIATIVES; SCHOLARSHIPS, AWARDS, FOOD AND NUTRITION RESEARCH AND PUBLIC EDUCATION RELATED TO KIDS EAT RIGHT.

SCHOLARSHIPS

THE FOUNDATION SERVES AS THE LARGEST PROVIDER OF DIETETICS SCHOLARSHIPS TO ASSIST DIETETICS STUDENTS AT ALL LEVELS AS THEY PURSUE THEIR GOAL OF A CAREER IN FOOD AND NUTRITION. OVER THE LAST FIVE YEARS, MORE THAN A MILLION DOLLARS HAS BEEN AWARDED AND THIS PAST YEAR ALONE, NEARLY 243 STUDENTS RECEIVED SCHOLARSHIPS TOTALING MORE THAN \$500,000.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

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

4e Total program service expenses **3,222,237.**

**ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

Form 990 (2013)

36-6150906 Page **3**

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4	X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5	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 of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6	X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8	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? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10 X	
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? <i>If "Yes," complete Schedule D, Part VI</i>	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? <i>If "Yes," complete Schedule D, Part VII</i>	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? <i>If "Yes," complete Schedule D, Part VIII</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e	X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	X
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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	14b	X
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16	X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	

Form **990** (2013)

**ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

Form 990 (2013)

36-6150906 Page **4**

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	
22 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If so, complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	X	
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note. All Form 990 filers are required to complete Schedule O

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Part V Statements Regarding Other IRS Filings and Tax Compliance

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

		1a	1b	1c	2a	2b	3a	3b	4a	5a	5b	5c	6a	6b	7a	7b	7c	7d	7e	7f	7g	7h	8	9a	9b	10a	10b	11a	11b	12a	12b	13a	13b	13c	14a	14b
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	0																																		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		0																																	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			X																																
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		0																																	
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)																																			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?																																			
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O																																			
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)?																																			
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.																																			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?																																			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?																																			
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?																																			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?																																			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?																																			
7	Organizations that may receive deductible contributions under section 170(c).																																			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?			X																																
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			X																																
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?																																			
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?																																			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?																																			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?																																			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?																																			
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?																																			
9	Sponsoring organizations maintaining donor advised funds.																																			
a	Did the organization make any taxable distributions under section 4966?																																			
b	Did the organization make a distribution to a donor, donor advisor, or related person?																																			
10	Section 501(c)(7) organizations. Enter:																																			
a	Initiation fees and capital contributions included on Part VIII, line 12																																			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities																																			
11	Section 501(c)(12) organizations. Enter:																																			
a	Gross income from members or shareholders																																			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)																																			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?																																			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year																																			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.																																			
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.																																			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans																																			
c	Enter the amount of reserves on hand																																			
14a	Did the organization receive any payments for indoor tanning services during the tax year?																																			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O																																			

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

Check if Schedule O contains a response or note to any line in this Part VI ☒ **X**

Section 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	12		
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	11		
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 direct supervision 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 990 was filed?	4			X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	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 appoint 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, stockholders, or persons other than the governing body?	7b			X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a The governing body?	8a		X	
b Each committee with authority to act on behalf of the governing body?	8b		X	
9 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			X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a			X
b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b			
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 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		X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
a The organization's CEO, Executive Director, or top management official	15a			X
b Other officers or key employees of the organization	15b			X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a			X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b			

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **IL**

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain in Schedule O)

19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **PAUL MIFSUD - 312-899-4730**
120 S RIVERSIDE PLAZA, SUITE 2000, CHICAGO, IL 60606

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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 ☒ **X**

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) KATHLEEN W. MCCLUSKY MS, RD, FA CHAIR OF THE BOARD	1.00 1.00	X		X				0.	0.	0.
(2) TERRI J. RAYMOND, MA, RD, CD CHAIR-ELECT	1.00 0.00	X		X				0.	0.	0.
(3) DIANE W. HELLER, MMSC, RD, LD IMMEDIATE PAST-CHAIR OF THE BOARD	1.00 1.00	X						0.	0.	0.
(4) SONJA L. CONNOR, MS, RD, LD PRESIDENT-ELECT	1.00 1.00	X		X				0.	0.	0.
(5) DONNA S. MARTIN, EDS, RD, LD, S FINANCIAL OFFICER	1.00 1.00	X		X				0.	0.	0.
(6) LAURA A. ROMIG, RD, LD SECRETARY	1.00 0.00	X		X				0.	0.	0.
(7) EVELYN F. CRAYTON, EDD, RD, LD DIRECTOR-AT-LARGE	1.00 0.00	X						0.	0.	0.
(8) JEAN H. RAGALIE, RD DIRECTOR-AT-LARGE	1.00 0.00	X						0.	0.	0.
(9) DENNIS BIER, MD PUBLIC MEMBER	1.00 0.00	X						0.	0.	0.
(10) MARY CHRIST ERWIN PUBLIC MEMBER	1.00 0.00	X						0.	0.	0.
(11) ROBERT MURRAY, MD PUBLIC MEMBER	1.00 0.00	X						0.	0.	0.
(12) PAT BABJAK ADA CHIEF EXECUTIVE OFFICER	8.00 32.00	X		X				0.	410,761.	61,378.
(13) MARY BETH WHALEN EXECUTIVE DIRECTOR	22.00 18.00			X				0.	216,147.	34,288.
(14) PAUL MIFSUD CFO	8.00 32.00			X				0.	219,418.	35,062.
(15) SUSAN BURNS DIRECTOR OF MAJOR GIFTS	40.00 0.00					X		119,783.	0.	15,252.
(16) KATHRYN BROWN NATIONAL SENIOR DIRECTOR, NUTRITION	40.00 0.00					X		132,986.	0.	25,340.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Sub-total								252,769.	846,326.	171,320.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								252,769.	846,326.	171,320.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **2**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA 2195 HEARST AVE, RM 130, BERKELEY, CA 94720	EVALUATION OF IMPACT OF ENERGY BALANCE 4	310,623.
LISA MEDROW 12118 AUGUSTA DR, KANSAS CITY, KS 66109	CONSULTATION ON SEVERAL PROJECTS	109,220.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **2**

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Part VIII Statement of Revenue

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

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a				
	b Membership dues	1b	1,212,909.			
	c Fundraising events	1c	41,425.			
	d Related organizations	1d	429,413.			
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	2,220,373.			
	g Noncash contributions included in lines 1a-1f: \$					
	h Total. Add lines 1a-1f		3,904,120.			
	Program Service Revenue	Business Code				
2 a						
b						
c						
d						
e						
f All other program service revenue						
g Total. Add lines 2a-2f						
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		413,531.			413,531.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real (ii) Personal				
	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	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)		498,404.			498,404.
	8 a Gross income from fundraising events (not including \$ 41,425. of contributions reported on line 1c). See Part IV, line 18	a	110,775.			
	b Less: direct expenses	b	107,383.			
	c Net income or (loss) from fundraising events		3,392.			3,392.
	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						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions.		4,819,447.	0.	0.	915,327.	

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Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	1,276,626.	1,276,626.		
2 Grants and other assistance to individuals in the United States. See Part IV, line 22	713,387.	713,387.		
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	118,881.	71,329.	23,776.	23,776.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	459,139.	275,483.	91,828.	91,828.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	148,051.	88,831.	29,610.	29,610.
10 Payroll taxes	11,144.	6,686.	2,229.	2,229.
11 Fees for services (non-employees):				
a Management				
b Legal	4,486.		4,486.	
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	109,213.		109,213.	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	768,886.	626,642.	115,333.	26,911.
12 Advertising and promotion				
13 Office expenses	21,522.	4,089.	12,483.	4,950.
14 Information technology	29,864.	5,674.	17,321.	6,869.
15 Royalties				
16 Occupancy	87,452.	16,616.	50,722.	20,114.
17 Travel	118,754.	73,152.	26,245.	19,357.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	166,657.	19,999.	56,663.	89,995.
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	24,065.	4,572.	13,958.	5,535.
23 Insurance	16,752.		16,752.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a PRINTING AND PUBLICATION	21,140.	11,416.	4,862.	4,862.
b				
c				
d				
e All other expenses	44,590.	27,735.	12,619.	4,236.
25 Total functional expenses. Add lines 1 through 24e	4,140,609.	3,222,237.	588,100.	330,272.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here ☐ if following SOP 98-2 (ASC 958-720)

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Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	2,725,002.	1	2,635,097.	
	2 Savings and temporary cash investments		2		
	3 Pledges and grants receivable, net	132,308.	3	93,488.	
	4 Accounts receivable, net	0.	4	142,144.	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5		
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	3,920.	9	3,530.	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	122,767.			
	b Less: accumulated depreciation	58,420.			
		58,665.	10c	64,347.	
	11 Investments - publicly traded securities	16,599,999.	11	18,621,582.	
	12 Investments - other securities. See Part IV, line 11		12		
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
15 Other assets. See Part IV, line 11	774,654.	15	834,657.		
16 Total assets. Add lines 1 through 15 (must equal line 34)	20,294,548.	16	22,394,845.		
Liabilities	17 Accounts payable and accrued expenses	40,292.	17	10,020.	
	18 Grants payable		18		
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21		
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable to unrelated third parties		24		
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25		
	26 Total liabilities. Add lines 17 through 25	40,292.	26	10,020.	
	Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
27 Unrestricted net assets		5,192,771.	27	5,662,660.	
28 Temporarily restricted net assets		7,238,847.	28	8,655,603.	
29 Permanently restricted net assets		7,822,638.	29	8,066,562.	
Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.					
30 Capital stock or trust principal, or current funds			30		
31 Paid-in or capital surplus, or land, building, or equipment fund			31		
32 Retained earnings, endowment, accumulated income, or other funds			32		
33 Total net assets or fund balances		20,254,256.	33	22,384,825.	
34 Total liabilities and net assets/fund balances		20,294,548.	34	22,394,845.	

Form **990** (2013)

**ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

Form 990 (2013)

36-6150906 Page **12**

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,819,447.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,140,609.
3	Revenue less expenses. Subtract line 2 from line 1	3	678,838.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	20,254,256.
5	Net unrealized gains (losses) on investments	5	1,451,731.
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	22,384,825.

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
2c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

Form **990** (2013)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

2013

Open to Public Inspection

Internal Revenue Service

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

Name of the organization	ACADEMY OF NUTRITION AND DIETETICS FOUNDATION
--------------------------	--

Employer identification number
36-6150906

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 11, check only one box.)

- 1 ☐ A church, convention, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ 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.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ 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.)

10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.

a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Non-functionally integrated

e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).

f If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box ☐

g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

	Yes	No
(i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?	11g(i)	
(ii) A family member of a person described in (i) above?	11g(ii)	
(iii) A 35% controlled entity of a person described in (i) or (ii) above?	11g(iii)	

h Provide the following information about the supported organization(s).

[illegible]

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

Schedule A (Form 990 or 990-EZ) 2013

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4,223,058.	3,448,344.	3,378,984.	3,525,454.	3,904,120.	18,479,960.
2 Tax revenues levied for the organization'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	4,223,058.	3,448,344.	3,378,984.	3,525,454.	3,904,120.	18,479,960.
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)						3,844,575.
6 Public support. Subtract line 5 from line 4.						14,635,385.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7 Amounts from line 4	4,223,058.	3,448,344.	3,378,984.	3,525,454.	3,904,120.	18,479,960.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	448,582.	439,538.	395,480.	408,187.	304,318.	1,996,105.
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 IV.)						
11 Total support. Add lines 7 through 10						20,476,065.
12 Gross receipts from related activities, etc. (see instructions)					12	475,425.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f))	14	71.48	%
15 Public support percentage from 2012 Schedule A, Part II, line 14	15	88.08	%
16a 33 1/3% support test - 2013. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2013

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services 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 business under section 513						
4 Tax revenues levied for the organization'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						
7a 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.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
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 IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2013 (line 8, column (f) divided by line 13, column (f))	15		%
16 Public support percentage from 2012 Schedule A, Part III, line 15	16	88.08	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2013 (line 10c, column (f) divided by line 13, column (f))	17		%
18 Investment income percentage from 2012 Schedule A, Part III, line 17	18	10.29	%

19a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

b 33 1/3% support tests - 2012. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12.

Also complete this part for any additional information. (See instructions).

2013

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

Total Excess Contributions to Schedule A, Part II, Line 5	3,844,575.
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Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2013

Name of the organization

ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION

Employer identification number

36-6150906

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization

☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation

☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation

☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

☒ For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions of \$5,000 or more during the year ▶ \$ _____

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2013)

Name of organization ACADEMY OF NUTRITION AND DIETETICS FOUNDATION	Employer identification number 36-6150906
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	GENERAL MILLS FOUNDATION NUMBER ONE GENERAL MILLS BOULEVARD MINNEAPOLIS, MN 55440	\$ 1,140,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	MARTHA K. SNAVELY PO BOX 132 FOSTER, VA 23056	\$ 569,125.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	ACADEMY OF NUTRITION AND DIETETICS 120 SOUTH RIVERSIDE PLAZA, SUITE 2000 CHICAGO, IL 60606	\$ 429,413.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	ELANCO GLOBAL COMMUNICATIONS 2500 INNOVATION WAY GREENFIELD, IN 46140	\$ 225,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	NATIONAL DAIRY COUNCIL 10255 W HIGGINS ROAD, SUITE 900 ROSEMONT, IL 60018	\$ 168,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	ANN A. HERTZLER 185 DEPOT ST NE CHRISTIANSBURG, VA 24073	\$ 141,154.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ACADEMY OF NUTRITION AND DIETETICS FOUNDATION	Employer identification number 36-6150906
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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	HEALTHY WEIGHT COMMITMENT FOUNDATION PO BOX 34781 BETHESDA, MD 20827	\$ 134,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	RUBY W. LINN 302 BROOKSBY VILLAGE DRIVE, UNIT 401 PEABODY, MA 01960	\$ 130,672.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	MEAD JOHNSON NUTRITION 2400 W LLOYD EXPY EVANSVILLE, IN 47712	\$ 102,025.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
			Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization ACADEMY OF NUTRITION AND DIETETICS FOUNDATION	Employer identification number 36-6150906
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

Employer identification number

36-6150906

Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations that total more than \$1,000 for the year. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of **exclusively** religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once.) ► \$ _____

Use duplicate copies of Part III if additional space is needed.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization **ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

Employer identification number
36-6150906

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? <input type="checkbox"/> Yes <input type="checkbox"/> No		
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? <input type="checkbox"/> Yes <input type="checkbox"/> No		

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified 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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1	▶ \$
(ii) Assets included in Form 990, Part X	▶ \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1	▶ \$
b Assets included in Form 990, Part X	▶ \$

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**ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

Schedule D (Form 990) 2013

36-6150906 Page **3**

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

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

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

2. 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 ☒

Schedule D (Form 990) 2013

**ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

Schedule D (Form 990) 2013

36-6150906 Page **4**

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	6,271,178.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains on investments	2a	1,451,731.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	1,451,731.
3	Subtract line 2e from line 1	3	4,819,447.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	4,819,447.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	4,140,609.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	0.
3	Subtract line 2e from line 1	3	4,140,609.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	4,140,609.

Part XIII Supplemental Information.

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

PART V, LINE 4:

THE ORGANIZATION'S ENDOWMENT CONSISTS OF INDIVIDUAL FUNDS
ESTABLISHED TO FUND SCHOLARSHIPS, GRANTS, AND AWARDS TO DIETETICS STUDENTS
IN ACCREDITED EDUCATIONAL INSTITUTIONS. ITS ENDOWMENT INCLUDES BOTH
PERMANENT DONOR-RESTRICTED ENDOWMENT FUNDS AND FUNDS DESIGNATED BY THE
BOARD OF DIRECTORS TO FUNCTION AS ENDOWMENTS.

PART X, LINE 2:

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES
OF AMERICA REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE
ORGANIZATION AND RECOGNIZE A TAX LIABILITY IF THE ORGANIZATION HAS TAKEN
AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED

ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION

Schedule D (Form 990) 2013

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Part XIII Supplemental Information (continued)

UPON EXAMINATION BY THE IRS OR OTHER APPLICABLE TAXING AUTHORITIES.

MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE ORGANIZATION AND

HAS CONCLUDED THAT AS OF MAY 31, 2014 AND 2013, THERE ARE NO UNCERTAIN

POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF

A LIABILITY OR DISCLOSURE IN THE FINANCIAL STATEMENTS. THE ORGANIZATION IS

SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE

CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS. MANAGEMENT BELIEVES

IT IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS FOR YEARS PRIOR TO

2011.

Department of the Treasury
Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 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

2013

Open To Public Inspection

Name of the organization **ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

Employer identification number
36-6150906

Part I

Fundraising Activities.

Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a ☐ Mail solicitations
- b ☐ Internet and email solicitations
- c ☐ Phone solicitations
- d ☐ In-person solicitations
- e ☐ Solicitation of non-government grants
- f ☐ Solicitation of government grants
- g ☐ Special fundraising events

- 2 a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ **Yes** ☐ **No**
- b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(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
		Yes	No			
Total						

- 3** List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

ACADEMY OF NUTRITION AND DIETETICS

Schedule G (Form 990 or 990-EZ) 2013 **FOUNDATION**

36-6150906 Page **2**

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		DINNER DANCE		NONE	(add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	152,200.			152,200.
	2 Less: Contributions	41,425.			41,425.
	3 Gross income (line 1 minus line 2)	110,775.			110,775.
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses	107,383.			107,383.
	10 Direct expense summary. Add lines 4 through 9 in column (d)				107,383.
	11 Net income summary. Subtract line 10 from line 3, column (d)				3,392.

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

ACADEMY OF NUTRITION AND DIETETICS

Schedule G (Form 990 or 990-EZ) 2013 FOUNDATION

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- 11** Does the organization operate 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
- 13** Indicate the percentage of gaming activity operated in:
- | | | |
|--------------------------------------|------------|---|
| a The organization's facility | 13a | % |
| b An outside facility | 13b | % |
- 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 ► \$ _____.
- c** If "Yes," enter name and address of the third party:

Name ► _____

Address ► _____

16 Gaming manager information:

Name ► _____

Gaming manager compensation ► \$ _____

Description of services provided ► _____

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$ _____

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**
Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization **ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

Employer identification number
36-6150906

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☒ **Yes** ☐ **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RBHS-SCHOOL OF HEALTH RELATED PROFESSIONS - 65 DAVIDSON ROAD - PISCATAWAY, NJ 08854	46-2354111	501(C)(3)	5,000.	0.			COLGATE RESEARCH GRANT
REGENTS OF THE UNIVERSITY OF MI 1029 VAUGHN STREET ANN ARBOR, MI 48104	38-6006309	501(C)(3)	5,000.	0.			COLGATE RESEARCH GRANT
UMDNJ 110 BERGEN STREET NEWARK, NJ 07101	22-1775306	501(C)(3)	5,000.	0.			COLGATE RESEARCH GRANT
CLEVELAND CLINIC FOUNDATION 9500 EUCLID AVE CLEVELAND, OH 44195	34-0714585	501(C)(3)	5,000.	0.			DNS DPG RESEARCH GRANT
EMORY UNIVERSITY 1599 CLIFTON RD ATLANTA, GA 30322	58-0566256	501(C)(3)	5,000.	0.			AMY JOYE RESEARCH GRANT
HEBREW SENIORLIFE 1200 CENTRE STREET ROSLINDALE, MA 02131	04-2104298	501(C)(3)	5,000.	0.			HEALTHY AGING DPG GRANT

- 2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table ▶ **63.**
- 3** Enter total number of other organizations listed in the line 1 table ▶ **1.**

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

Schedule I (Form 990) (2013)

**ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MOREHOUSE SCHOOL OF MED 720 WESTVIEW DR SW ATLANTA, GA 30310	58-1438873	501(C)(3)	5,000.	0.			VEGETERIAN NUTRITION DPG RESEARCH GRANT
CHILDREN'S HOSPITAL BOSTON 300 LONGWOOD AVE BOSTON, MA 02115	04-2774441	501(C)(3)	5,000.	0.			JEAN HANKIN NUTRITIONAL EPIDEMIOLOGY GRANT
KUMC RESEARCH INSTITUTE 3901 RAINBOW BLVD KANSAS CITY, KS 66160	48-1108830	501(C)(3)	5,000.	0.			ABBOTT NUTRITION GRANT
SETON DIABETES EDUCATION CENTER 5555 N LAMAR BLVD, SUITE 125 AUSTIN, TX 78751	47-1205531	501(C)(3)	6,908.	0.			CDR GRASSROOTS MARKETING GRANT
UNIVERSITY OF ARIZONA PO BOX 3520 TUCSON, AZ 85722	86-6050388	501(C)(3)	7,000.	0.			RESEARCH GRANT
UNIVERSITY OF TENNESSEE 210 STUDENT SERVICES BLVD KNOXVILLE, TN 37996	62-1844686	501(C)(3)	7,000.	0.			RESEARCH GRANT
BROWNING PUBLIC SCHOOLS 104 EAST BOUNDARY STREET BROWNING, MT 59417	81-6000470	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
CHILD DEVELOPMENT INSTITUTE 6340 VARIEL AVENUE, SUITE A WOODLAND HILLS, CA 91367	95-4545540	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
CHILDREN'S HEALTHCARE OF ATLANTA FOUNDATION - 1577 NORTHEAST EXPRESSWAY, SUITE A - ATLANTA, GA 30329	58-1710601	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT

Schedule I (Form 990)

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S HUNGER ALLIANCE 370 SOUTH FIFTH STREET COLUMBUS, OH 43215	23-7303509	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
CHRISTIAN ACTIVITY CENTER P.O. BOX 2525 EAST ST. LOUIS, IL 62201	36-4182760	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
CLEMSON UNIVERSITY 108 BARRE HALL CLEMSON, SC 29634	57-6000254	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
DUKE UNIVERSITY P.O. BOX 602651 CHARLOTTE, NC 28260	56-0532129	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
EDKEY INC. 1460 SOUTH HORNE STREET MESA, AZ 85204	74-3033931	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
FLORIDA HOSPITAL FOUNDATION 550 E. ROLLINS ST. 6TH FLOOR ORLANDO, FL 32803	59-2219301	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
GIRLS ON THE RUN-CHICAGO 1643 N. MILWAUKEE AVE, FL 2 CHICAGO, IL 60647	36-4331462	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
GRAND VALLEY STATE UNIVERSITY 515 MICHIGAN ST NE, SUITE 300 GRAND RAPIDS, MI 49503	38-1684280	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
HACP FOOD RESERVOIR 1515 HAWKEYE DR HIAWATHA, IA 52233	42-0898405	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT

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**ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

Schedule I (Form 990)

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HEARTLAND HEALTH PLAZA 1 SUITE 110 ST. JOSEPH, MO 64506	44-0545289	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
INDEPENDENT HEALTH FOUNDATION 511 FARBER LAKES DR BUFFALO, NY 14221	16-1417199	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
JEWISH COMMUNITY CENTER 6701 HOOVER RD INDIANAPOLIS, IN 46260	23-7099138	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
KISHWAUKEE FAMILY YMCA 2500 W. BETHANY ROAD SYCAMORE, IL 60178	36-2379643	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
LA GRANGE SCHOOL DISTRICT 105 701 S. SEVENTH AVE LA GRANGE, IL 60525	46-4176601	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
LEAH'S PANTRY 1849 ALTOZANO DR EL CAJON, CA 92020	20-5512442	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
LIVE HEALTHY APPALACHIA P.O. BOX 930 ATHENS, OH 45701	45-2724317	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
LIVING CLASSROOMS FOUNDATION 802 S. CAROLINE ST BALTIMORE, MD 21231	52-1369524	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
MEAN GREEN TRAINING P.O. BOX 20301 HOUSTON, TX 77225	26-0882125	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
NAMASTE CHARTER SCHOOL 3737 S. PAULINA ST CHICAGO, IL 60609	20-0285795	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
NATIONAL KIDNEY FOUNDATION OF MICHIGAN - 1169 OAK VALLEY DR - ANN ARBOR, MI 48108	38-1559941	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
NEWYORK-PRESBYTERIAN HOSPITAL 654 WEST 170TH ST NEW YORK, NY 10032	13-3160356	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
NUTRA-NET 10940 PARALLEL PARKWAY, SUITE K-286 KANSAS CITY, KS 66109	43-1431463	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
PALOUSE PRAIRIE SCHOOL 206 N. VAN BUREN ST MOSCOW, ID 83843	20-8870679	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
PILLSBURY SCHOOL 1250 WEST BROADWAY MINNEAPOLIS, MN 55411	41-0851980	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
PILLSBURY UNITED COMMUNITIES 125 WEST BROADWAY AVENUE, SUITE 130 MINNEAPOLIS, MN 55411	41-0916478	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
REFUGEE RESETTLEMENT AND IMMIGRATION SERVICES OF ATLANTA (RRISA) - 2300 HENDERSON MILL ROAD NE, SUITE 200 - ATLANTA, GA 30345	30-0130066	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
REGIONAL YMCA OF WESTERN CONNECTICUT - 246 FEDERAL ROAD, UNIT B21 - BROOKFIELD, CT 06804	06-6051610	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
RESEARCH FOUNDATION FOR SUNY 35 STATE STREET ALBANY, NY 12207	14-1368361	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
SECOND HARVEST FOOD BANK OF MIDDLE TENNESSEE - 331 GREAT CIRCLE ROAD - NASHVILLE, TN 37228	62-1049447	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
SEEDS P.O. BOX 2454 TRAVERSE CITY, MI 49685	38-3482266	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
SHAPE UP AMERICA! PO BOX 149 CLYDE PARK, MT 59018	52-1985727	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
SIERRA NEVADA ALLIANCE 2311 LAKE TAHOE BLVD, #5 SOUTH LAKE TAHOE, CA 96150	77-0343881	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
ST. MARY'S HOSPITAL FOR CHILDREN 29-01 216TH STREET BAYSIDE, NY 11360	11-1679599	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
ST. MARY'S SCHOOL WELLNESS FUND 2211 E. LAKEVIEW DR JOHNSON CITY, TN 37601	53-0196617	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
TENNESSEE TECHNOLOGICAL UNIVERSITY 1 WILLIAM L. JONES DR COOKEVILLE, TN 38505	59-1777911	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
THE CARL AND EMILY WELLER CENTER FOR HEALTH EDUCATION - 1401 NORTH CEDAR CREST BOULEVARD, SUITE 100 - ALLENTOWN, PA 18104	23-2122848	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT

Schedule I (Form 990)

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Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE FRIENDSHIP CLUB 138 NEW MOHAWK ROAD, #275 NEVADA CITY, CA 95959	68-0262000	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
THE NUTRITION CENTER PO BOX #1082 GREAT BARRINGTON, MA 01230	06-1812530	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
TREASURER, JEFFERSON COUNTY PUBLIC SCHOOLS - P.O. BOX 34020 - LOUISVILLE, KY 40232	61-6001316	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
UC REGENTS 405 HILGARD AVENUE LOS ANGELES, CA 90095	95-6006143	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
UNIVERSITY OF MICHIGAN 1000 OAKBROOK DRIVE, SUITE 100 ANN ARBOR, MI 48104	38-6006309	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
UNIVERSITY OF NEBRASKA MEDICAL CENTER - 985100 NEBRASKA MEDICAL CENTER - OMAHA, NE 68198	47-0591991	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
UNIVERSITY OF PITTSBURGH 3550 TERRACE ST, SUITE 401 SCAIFE H PITTSBURGH, PA 15261	25-0965591	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
WAYNE STATE UNIVERSITY 2152 FACULTY ADMINISTRATION BUILDING DETROIT, MI 48202	38-3555142	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
YMCA OF WESTERN NORTH CAROLINA 53 ASHELAND AVE, SUITE 105 ASHEVILLE, NC 28801	56-0530013	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT

Schedule I (Form 990)

**ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

Schedule I (Form 990)

36-6150906

Page 1

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YOUTH & FAMILY SERVICES P.O. BOX 2813 RAPID CITY, SD 57709	46-6017085	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
YWCA HARTFORD REGION 135 BROAD STREET HARTFORD, CT 06105	06-0646993	501(C)(3)	20,000.	0.			CHAMPIONS FOR HEALTHY KIDS GRANT
UNIVERSITY OF HOUSTON P.O. BOX 988 HOUSTON, TX 77001	74-6001399	501(C)(3)	28,000.	0.			RESEARCH GRANT
ACADEMY OF NUTRITION AND DIETETICS - RISA - 120 S RIVERSIDE PLAZA, SUITE 2000 - CHICAGO, IL 60606	36-0724760	501(C)(6)	97,029.	0.			CDR SIMULATION GRANT

Schedule I (Form 990)

ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION

36-6150906

Part III**Grants and Other Assistance to Individuals in the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
CDR DOCTORAL SCHOLARSHIP	10	105,000.	0.		
CDR DIVERSITY SCHOLARSHIP	20	100,000.	0.		
GRACE L OSTENSO NUTRITION AND PUBLIC POLICY FELLOWSHIP	2	82,500.	0.		
DR MARIE E KNICKREHM SCHOLARSHIP	2	15,000.	0.		
COLGATE PALMOLIVE	1	5,000.	0.		

Part IV**Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.**PART I, LINE 2:**

GRANT RECIPIENTS PROVIDE A MID TERM AND A FINAL REPORT TO THE

ACADEMY OF NUTRITION AND DIETETICS FOUNDATION.

**ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

Schedule I (Form 990)

36-6150906

Page **2**

Part III Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
ANN SELKOWITZ LITT MEMORIAL FUND	1.	6,000.	0.		
CDR LEADERSHIP GRANT	1.	5,000.	0.		
COLGATE PALMOLIVE FELLOWSHIP TO SUPPORT DISSERTATION RESEARCH IN NUTRITION AND ORAL HEALTH & DENTAL EDUCATION	1.	10,000.	0.		
E. NEIGE TODHUNTER MEMORIAL DOCTORAL FELLOWSHIP	1.	5,000.	0.		
EDNA & ROBERT LANGHOLZ INTERNATIONAL NUTRITION AWARD	1.	25,000.	0.		
JEAN HANKIN NUTRITIONAL EPIDEMIOLOGY FUND	1.	5,000.	0.		
SUSAN T BORRA AWARD IN NUTRITION COMMUNICATION FUND	1.	5,000.	0.		
MISCELLANEOUS SCHOLARSHIPS	237.	344,887.	0.		

Schedule I (Form 990)

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

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

- ▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.** ▶ **See separate instructions.**
▶ **Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990**

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization **ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION** Employer identification number **36-6150906**

Part I Questions Regarding Compensation

- 1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.
- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

- b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

- 2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?

- 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.

- | | |
|--|--|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Approval by the board or compensation committee |

- 4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment?

- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?

- c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

- 5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization?

- b** Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

- 6** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization?

- b** Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

- 7** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III

- 8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

- 9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

X

X

X

X

X

X

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

Schedule J (Form 990) 2013

ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION

36-6150906

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) PAT BABJAK ADA CHIEF EXECUTIVE OFFICER	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	356,761.	54,000.	0.	43,000.	18,378.	472,139.	0.
(2) MARY BETH WHALEN EXECUTIVE DIRECTOR	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	216,147.	0.	0.	22,220.	12,068.	250,435.	0.
(3) PAUL MIFSUD CFO	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	219,418.	0.	0.	22,977.	12,085.	254,480.	0.
(4) KATHRYN BROWN NATIONAL SENIOR DIRECTOR, NUTRITION	(i)	132,986.	0.	0.	13,844.	11,496.	158,326.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information

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

PART I, LINE 3:

COMPENSATION REVIEW PROCEDURES ARE PERFORMED BY A RELATED
ORGANIZATION, THE ACADEMY OF NUTRITION AND DIETETICS.

PROCESS FOR DETERMINING COMPENSATION: ALL MANAGEMENT SALARIES ARE
BENCH-MARKED AGAINST COMPARABLE DATA. HUMAN RESOURCES COMPARES TO MARKET
CONDITIONS EVERY FIVE YEARS BY AN OUTSIDE ORGANIZATION, THEY EVALUATE ALL
THE POSITIONS INCLUDING THE ORGANIZATION'S CEO AND EXECUTIVE DIRECTORS. THE
FINAL APPROVAL OF THE CEO COMPENSATION IS DONE BY THE BOARD OF DIRECTORS.

THE CEO REVIEWS AND DETERMINES THE COMPENSATION OF OTHER OFFICERS USING
COMPARABLE SALARY DATA.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2013

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Inspection

Name of the organization
**ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

Employer identification number
36-6150906

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

AWARDS

THE FOUNDATION PROVIDES FUNDING TO REGISTERED DIETITIANS TO FURTHER
THEIR CAREERS THROUGH ITS AWARDS PROGRAM. IN ADDITION, THE FOUNDATION
RECOGNIZES THE OUTSTANDING ACHIEVEMENTS OF ACADEMY MEMBERS IN THE AREA
OF FOOD AND NUTRITION. THE FOUNDATION PROVIDES UP TO \$164,869 EACH
YEAR IN THE FORM OF PUBLIC EDUCATION GRANTS, EDUCATION STIPENDS,
RECOGNITION AND LEADERSHIP AWARDS.

RESEARCH

FUNDING RESEARCH ELEVATES THE REGISTERED DIETITIAN'S PROFILE TO THE
PUBLIC BY CONTINUING TO POSITION THE ACADEMY AND ITS MEMBERS AS THE
NUTRITION EXPERTS. UP TO \$1,108,000 IS MADE AVAILABLE ANNUALLY THROUGH
THE FOUNDATION'S RESEARCH EFFORTS. FUNDS RAISED FOR RESEARCH,
ESPECIALLY THOSE RELATED TO CHILDHOOD OBESITY HAVE A DIRECT IMPACT ON
CONSUMERS BY PROVIDING THEM WITH THE MOST RELEVANT AND ACCURATE FOOD
AND NUTRITION INFORMATION. THE FOUNDATION PROVIDES SEED MONEY TO
ACADEMY MEMBERS TO CONDUCT PILOT STUDIES AND COLLECT INITIAL DATA THAT
CAN BE USED TO SECURE ADDITIONAL GRANTS.

PUBLIC EDUCATION THROUGH KIDS EAT RIGHT

THE FOUNDATION IS COMMITTED TO PROMOTING A HEALTHY TODAY AND TOMORROW
FOR OUR CHILDREN. THE KIDS EAT RIGHT CAMPAIGN WAS LAUNCHED TO SUPPORT
PUBLIC EDUCATION PROJECTS AND PROGRAMS THAT ADDRESS THE NATIONAL HEALTH
CONCERN OF OBESITY AMONG OUR CHILDREN. ONE OF THE GREAT FEATURES OF

Name of the organization **ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

Employer identification number
36-6150906

KIDS EAT RIGHT IS A CONSUMER WEBSITE, WWW.KIDSEATRIGHT.ORG, WHICH IS FILLED WITH AGE-APPROPRIATE, ACADEMY-APPROVED TIPS, ARTICLES, RECIPES, AND VIDEOS TO HELP FAMILIES SHOP SMART, COOK HEALTHY AND EAT RIGHT. SINCE THE SITE WAS LAUNCHED IN NOVEMBER 2010, MORE THAN 1.3 MILLION VISITORS HAVE TURNED TO THE SITE TO GET THE INFORMATION THEY NEED FROM REGISTERED DIETITIANS. KIDS EAT RIGHT POSITIONS ACADEMY MEMBERS AS THE NUTRITION MESSENGER TO BOTH CONSUMER AND PROFESSIONAL AUDIENCES AND GIVES ACADEMY MEMBERS THE OPPORTUNITY TO DIRECTLY IMPACT THE HEALTH OF CHILDREN TODAY. THE CAMPAIGN ENCOMPASSES MANY ELEMENTS THAT PROVIDE GRANT OPPORTUNITIES FOR ACADEMY MEMBERS TO IMPLEMENT PROVEN PROGRAMS IN THEIR COMMUNITIES BY BECOMING CAMPAIGN MEMBERS. TESTIMONIALS AND INITIAL DATA COLLECTED FROM PARENTS AND CHILDREN ENROLLED IN KIDS EAT RIGHT ACTIVITIES SUPPORT THAT ACADEMY MEMBERS ARE REACHING TARGET AUDIENCES AND CREATING HEALTHIER LIFESTYLES. THE FOUNDATION PROVIDES OVER \$1,000,000 IN EDUCATIONAL GRANTS TO SUPPORT GRASSROOTS PROGRAMS PROMOTING HEALTHFUL EATING AND ACTIVE LIFESTYLES TARGETED AT KIDS AND FAMILIES.

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

THE BOARD RETAINS THE SERVICES OF AN INDEPENDENT CPA FIRM TO PREPARE THE ORGANIZATION'S FORM 990. MANAGEMENT REVIEWS THE COMPLETED FORM 990 AND PROVIDES A FULL COPY TO ALL VOTING MEMBERS OF THE GOVERNING BODY PRIOR TO FILING.

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

OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES ARE ANNUALLY REQUIRED TO COMPLETE A CONFLICT OF INTEREST DISCLOSURE STATEMENT AS A PRECURSOR TO THEIR SERVICE TO THE ORGANIZATION. POTENTIAL CONFLICTS ARE

Name of the organization **ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

Employer identification number
36-6150906

LOGGED WITH AND MONITORED BY THE SECRETARY OF THE BOARD. HUMAN RESOURCES
AND THE CFO MONITOR AND COLLECT EACH YEAR AND THROUGHOUT THE YEAR IF NEEDED
IN BOARD OF DIRECTORS MEETINGS.

FORM 990, PART VI, SECTION B, LINE 15:

COMPENSATION REVIEW PROCEDURES ARE PERFORMED BY A RELATED
ORGANIZATION, THE ACADEMY OF NUTRITION AND DIETETICS.

PROCESS FOR DETERMINING COMPENSATION: ALL MANAGEMENT SALARIES ARE
BENCH-MARKED AGAINST COMPARABLE DATA. HUMAN RESOURCES COMPARES TO MARKET
CONDITIONS EVERY FIVE YEARS BY AN OUTSIDE ORGANIZATION, THEY EVALUATE ALL
THE POSITIONS INCLUDING THE ORGANIZATION'S CEO AND EXECUTIVE DIRECTORS. THE
FINAL APPROVAL OF THE CEO COMPENSATION IS DONE BY THE BOARD OF DIRECTORS.

THE CEO REVIEWS AND DETERMINES THE COMPENSATION OF OTHER OFFICERS USING
COMPARABLE SALARY DATA.

FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE
THROUGH APPLICABLE GOVERNMENTAL AGENCIES; THE CONFLICT OF INTEREST POLICY
IS AVAILABLE UPON WRITTEN REQUEST TO THE ORGANIZATION.

FORM 990, PART VII, SECTION A

COMPENSATION REPORTED FOR KATHRYN BROWN (NATIONAL SENIOR
DIRECTOR, NUTRITION) AND SUSAN BURNS (DIRECTOR OF MAJOR GIFTS) HAS BEEN
PAID BY A RELATED ORGANIZATION AND COMMON PAYMASTER, ACADEMY OF
NUTRITION AND DIETETICS EIN# 36-0724760. SINCE MOST SERVICES PERFORMED
BY THESE INDIVIDUALS WERE FOR ACADEMY OF NUTRITION AND DIETETIC

Name of the organization **ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

Employer identification number
36-6150906

FOUNDATION, THE COMPENSATION HAS BEEN REPORTED IN COLUMN D AS IF PAID
BY THE ORGANIZATION. ACADEMY OF NUTRITION AND DIETETICS HAS COMPLIED
WITH PAYROLL FILING REQUIREMENTS.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
▶ **Attach to Form 990.** ▶ **See separate instructions.**

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

OMB No. 1545-0047

2013

**Open to Public
Inspection**

Name of the organization **ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION** Employer identification number **36-6150906**

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
ACADEMY OF NUTRITION AND DIETETICS - 36-0724760, 120 S. RIVERSIDE PLAZA, CHICAGO, IL 60606	TO EMPOWER MEMBERS TO BE THE NATION'S FOOD AND NUTRITION LEADERS.	ILLINOIS	501(C)(6)				X

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

Schedule R (Form 990) 2013

**ACADEMY OF NUTRITION AND DIETETICS
FOUNDATION**

Schedule R (Form 990) 2013

36-6150906 Page 3

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to related organization(s)	1b	X
c Gift, grant, or capital contribution from related organization(s)	1c	X
d Loans or loan guarantees to or for related organization(s)	1d	X
e Loans or loan guarantees by related organization(s)	1e	X
f Dividends from related organization(s)	1f	X
g Sale of assets to related organization(s)	1g	X
h Purchase of assets from related organization(s)	1h	X
i Exchange of assets with related organization(s)	1i	X
j Lease of facilities, equipment, or other assets to related organization(s)	1j	X
k Lease of facilities, equipment, or other assets from related organization(s)	1k	X
l Performance of services or membership or fundraising solicitations for related organization(s)	1l	X
m Performance of services or membership or fundraising solicitations by related organization(s)	1m	X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	X
o Sharing of paid employees with related organization(s)	1o	X
p Reimbursement paid to related organization(s) for expenses	1p	X
q Reimbursement paid by related organization(s) for expenses	1q	X
r Other transfer of cash or property to related organization(s)	1r	X
s Other transfer of cash or property from related organization(s)	1s	X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) ACADEMY OF NUTRITION AND DIETETICS	B	97,029.	FMV
(2) ACADEMY OF NUTRITION AND DIETETICS	O	772,225.	FMV
(3) ACADEMY OF NUTRITION AND DIETETICS	C	429,413.	FMV
(4)			
(5)			
(6)			

Schedule R (Form 990) 2013

Page 4

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

Schedule R (Form 990) 2013

Provide additional information for responses to questions on Schedule R (see instructions).

TAX RETURN FILING INSTRUCTIONS

ILLINOIS FORM AG990-IL

FOR THE YEAR ENDING

MAY 31, 2014

Prepared for	PAUL MIFSUD, ACADEMY OF NUTRITION AND DIETETICS FOUNDATION 120 S. RIVERSIDE PLAZA NO. 2000 CHICAGO, IL 60606
Prepared by	PLANTE & MORAN, PLLC 10 S. RIVERSIDE PLAZA, 9TH FLOOR CHICAGO, IL 60606
Mail tax return to	OFFICE OF THE ATTORNEY GENERAL CHARITABLE TRUST BUREAU 100 WEST RANDOLPH ST., 11TH FLOOR CHICAGO, IL 60601-3175
Return must be mailed on or before	APRIL 15, 2015
Special Instructions	NO PAYMENT REQUIRED. THE REPORT SHOULD BE SIGNED AND DATED BY THE AUTHORIZED INDIVIDUAL(S).

ILLINOIS CHARITABLE ORGANIZATION ANNUAL REPORT

PMT #	
AMT	
INIT	

Attorney General LISA MADIGAN State of Illinois
Charitable Trust Bureau, 100 West Randolph
11th Floor, Chicago, Illinois 60601

CO # 01-004584

Report for the Fiscal Period:

Beginning 06/01/2013

& Ending 05/31/2014

MO DAY YR

Make Checks
Payable to
the Illinois
Charity
Bureau Fund

Check all items attached:
☒ Copy of IRS Return
☒ Audited Financial Statements
☐ Copy of Form IFC
☐ \$15.00 Annual Report Filing Fee
☐ \$100.00 Late Report Filing Fee

MO DAY YR

Federal ID # 36-6150906

Are contributions to the organization tax deductible?

☒ Yes ☐ No

Date Organization was created:

01/01/1996

LEGAL NAME MAIL ADDRESS CITY, STATE ZIP CODE	ACADEMY OF NUTRITION AND DIETETICS FOUNDATION 120 S. RIVERSIDE PLAZA, NO. 2000 CHICAGO, IL 60606	Year-end amounts	
		A) ASSETS	A) \$ 22,394,845.
		B) LIABILITIES	B) \$ 10,020.
		C) NET ASSETS	C) \$ 22,384,825.
I. SUMMARY OF ALL REVENUE ITEMS DURING THE YEAR:		PERCENTAGE	AMOUNT
D) PUBLIC SUPPORT, CONTRIBUTIONS & PROGRAM SERVICE REV. (GROSS AMTS.)		56.872%	D) \$ 2,801,986.
E) GOVERNMENT GRANTS & MEMBERSHIP DUES		24.618%	E) \$ 1,212,909.
F) OTHER REVENUES		18.510%	F) \$ 911,935.
G) TOTAL REVENUE, INCOME AND CONTRIBUTIONS RECEIVED (ADD D, E, & F)		100 %	G) \$ 4,926,830.
II. SUMMARY OF ALL EXPENDITURES DURING THE YEAR:			
H) OPERATING CHARITABLE PROGRAM EXPENSE		31.535%	H) \$ 1,339,607.
I) EDUCATION PROGRAM SERVICE EXPENSE		%	I) \$
J) TOTAL CHARITABLE PROGRAM SERVICE EXPENSE (ADD H & I)		31.535%	J) \$ 1,339,607.
J1) JOINT COSTS ALLOCATED TO PROGRAM SERVICES (INCLUDED IN J):		\$	
K) GRANTS TO OTHER CHARITABLE ORGANIZATIONS		46.846%	K) \$ 1,990,013.
L) TOTAL CHARITABLE PROGRAM SERVICE EXPENDITURE (ADD J & K)		78.381%	L) \$ 3,329,620.
M) MANAGEMENT AND GENERAL EXPENSE		13.844%	M) \$ 588,100.
N) FUNDRAISING EXPENSE		7.775%	N) \$ 330,272.
O) TOTAL EXPENDITURES THIS PERIOD (ADD L, M, & N)		100 %	O) \$ 4,247,992.
III. SUMMARY OF ALL PAID FUNDRAISER AND CONSULTANT ACTIVITIES: (Attach Attorney General Report of Individual Fundraising Campaign- Form IFC. One for each PFR.)			
PROFESSIONAL FUNDRAISERS:			
P) TOTAL AMOUNT RAISED BY PAID PROFESSIONAL FUNDRAISERS		100 %	P) \$ 0.
Q) TOTAL FUNDRAISERS FEES AND EXPENSES		%	Q) \$
R) NET RECEIVED BY THE CHARITY (P MINUS Q=R)		%	R) \$
PROFESSIONAL FUNDRAISING CONSULTANTS:			
S) TOTAL AMOUNT PAID TO PROFESSIONAL FUNDRAISING CONSULTANTS			S) \$ 0.
IV. COMPENSATION TO THE (3) HIGHEST PAID PERSONS DURING THE YEAR:			
T) NAME, TITLE: KATHRYN BROWN, NATIONAL SENIOR DIRECTOR, NUTRITIO			T) \$ 132,986.
U) NAME, TITLE: SUSAN BURNS, DIRECTOR OF MAJOR GIFTS			U) \$ 119,783.
V) NAME, TITLE:			V) \$
V. CHARITABLE PROGRAM DESCRIPTION: CHARITABLE PROGRAM (3 HIGHEST BY \$ EXPENDED) CODE CATEGORIES		List on back side of instructions CODE	
W) DESCRIPTION: OTHER EDUCATIONAL MATERIALS FOR THE PUBLIC		W) #	012
X) DESCRIPTION: SCHOLARSHIPS AND STUDENT LOANS		X) #	200
Y) DESCRIPTION:		Y) #	

IF THE ANSWER TO ANY OF THE FOLLOWING IS YES, ATTACH A DETAILED EXPLANATION:		YES	NO
1. WAS THE ORGANIZATION THE SUBJECT OF ANY COURT ACTION, FINE, PENALTY OR JUDGMENT?	1.		X
2. HAS THE ORGANIZATION OR A CURRENT DIRECTOR, TRUSTEE, OFFICER OR EMPLOYEE THEREOF, EVER BEEN CONVICTED BY ANY COURT OF ANY MISDEMEANOR INVOLVING THE MISUSE OR MISAPPROPRIATION OF FUNDS OR ANY FELONY?	2.		X
3. DID THE ORGANIZATION MAKE A GRANT AWARD OR CONTRIBUTION TO ANY ORGANIZATION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES OWNS AN INTEREST; OR WAS IT A PARTY TO ANY TRANSACTION IN WHICH ANY OF ITS OFFICERS, DIRECTORS OR TRUSTEES HAS A MATERIAL FINANCIAL INTEREST; OR DID ANY OFFICER, DIRECTOR OR TRUSTEE RECEIVE ANYTHING OF VALUE NOT REPORTED AS COMPENSATION?	3.		X
4. HAS THE ORGANIZATION INVESTED IN ANY CORPORATE STOCK IN WHICH ANY OFFICER, DIRECTOR OR TRUSTEE OWNS MORE THAN 10% OF THE OUTSTANDING SHARES?	4.		X
5. IS ANY PROPERTY OF THE ORGANIZATION HELD IN THE NAME OF OR COMMINGLED WITH THE PROPERTY OF ANY OTHER PERSON OR ORGANIZATION?	5.		X
6. DID THE ORGANIZATION USE THE SERVICES OF A PROFESSIONAL FUNDRAISER? (ATTACH FORM IFC)	6.		X
7a. DID THE ORGANIZATION ALLOCATE THE COST OF ANY SOLICITATION, MAILING, ADVERTISEMENT OR LITERATURE COSTS BETWEEN PROGRAM SERVICE AND FUNDRAISING EXPENSES?	7.		X
7b. IF "YES", ENTER (i) THE AGGREGATE AMOUNT OF THESE JOINT COSTS \$; (ii) THE AMOUNT ALLOCATED TO PROGRAM SERVICES \$; (iii) THE AMOUNT ALLOCATED TO MANAGEMENT AND GENERAL \$; AND (iv) THE AMOUNT ALLOCATED TO FUNDRAISING \$			
8. DID THE ORGANIZATION EXPEND ITS RESTRICTED FUNDS FOR PURPOSES OTHER THAN RESTRICTED PURPOSES?	8.		X
9. HAS THE ORGANIZATION EVER BEEN REFUSED REGISTRATION OR HAD ITS REGISTRATION OR TAX EXEMPTION SUSPENDED OR REVOKED BY ANY GOVERNMENTAL AGENCY?	9.		X
10. WAS THERE OR DO YOU HAVE ANY KNOWLEDGE OF ANY KICKBACK, BRIBE, OR ANY THEFT, DEFALCATION, MISAPPROPRIATION, COMMINGLING OR MISUSE OF ORGANIZATIONAL FUNDS?	10.		X
11. LIST THE NAME AND ADDRESS OF THE FINANCIAL INSTITUTIONS WHERE THE ORGANIZATION MAINTAINS ITS THREE LARGEST ACCOUNTS:			
NORTHERN TRUST BANK, 50 S. LASALLE ST., CHICAGO, IL 60603			
12. NAME AND TELEPHONE NUMBER OF CONTACT PERSON: PAUL MIFSUD - 312-899-4730			

ALL ATTACHMENTS MUST ACCOMPANY THIS REPORT - SEE INSTRUCTIONS

UNDER PENALTY OF PERJURY, I (WE) THE UNDERSIGNED DECLARE AND CERTIFY THAT I (WE) HAVE EXAMINED THIS ANNUAL REPORT AND THE ATTACHED DOCUMENTS, INCLUDING ALL THE SCHEDULES AND STATEMENTS AND THE FACTS THEREIN STATED ARE TRUE AND COMPLETE AND FILED WITH THE ILLINOIS ATTORNEY GENERAL FOR THE PURPOSE OF HAVING THE PEOPLE OF THE STATE OF ILLINOIS RELY THEREUPON. I HEREBY FURTHER AUTHORIZE AND AGREE TO SUBMIT MYSELF AND THE REGISTRANT HEREBY TO THE JURISDICTION OF THE STATE OF ILLINOIS.

BE SURE TO INCLUDE ALL FEES DUE:

- 1.) REPORTS ARE DUE WITHIN SIX MONTHS OF YOUR FISCAL YEAR END.
- 2.) FOR FEES DUE SEE INSTRUCTIONS.
- 3.) REPORTS THAT ARE LATE OR INCOMPLETE ARE SUBJECT TO A \$100.00 PENALTY.

PATRICIA BABJAK

PRESIDENT or TRUSTEE (PRINT NAME)

SIGNATURE

DATE

TREASURER or TRUSTEE (PRINT NAME)

SIGNATURE

DATE

LU ANN TRAPP

PREPARER (PRINT NAME)

SIGNATURE

DATE



Plante & Moran, PLLC

10 South Riverside Plaza
9th Floor
Chicago, IL 60606
Tel: 312.207.1040
Fax: 312.207.1066
plantemoran.com

November 14, 2014

Office of the Attorney General
Charitable Trust Bureau
ATTN: Annual Report Section
100 W. Randolph St., 11th Floor
Chicago, IL 60601

Re: Academy of Nutrition and Dietetics Foundation
CO: 01-004584
Form: AG990-IL
Year End: 5/31/2014

Dear Sir or Madam:

Information necessary to file a complete and accurate return for the above taxpayer is not available. We thus request an automatic 60-day extension of time through January 31, 2015 to file such return. If you have any questions or need additional information, please call the undersigned at 312.207.1040.

Sincerely,

Plante & Moran, PLLC

A handwritten signature in cursive script, reading "Kimberly A. Haumann".

Kimberly A. Haumann

cc: Academy of Nutrition and Dietetics Foundation



Plante & Moran, PLLC
10 South Riverside Plaza
9th Floor
Chicago, IL 60606
Tel: 312.207.1040
Fax: 312.207.1066
plantemoran.com

January 26, 2015

Office of the Attorney General
Charitable Trust Bureau
Attn: Annual Report Section
100 W. Randolph St., 11th Floor
Chicago, IL 60601-3175

Subject: Illinois additional extension of time to file AG990-IL
Re: Academy of Nutrition and Dietetics Foundation
CO#: 01-004584
Year End: 5/31/2014

Dear Sir or Madam:

As the accountants for the above-mentioned taxpayer, we are requesting an additional two and a half months of time to file the Illinois Charitable Organization Annual Report, Form AG990-IL. The information necessary to file a complete and accurate return is not yet available. We will complete the Illinois annual report as soon as we received all necessary information. The final return will be filed by the extended due date of April 15, 2015.

As requested by your office, we are attaching the following information to our request for additional time:

1. Tentative draft of Form AG990-IL;
2. Tentative draft of Financial Statements;
3. Statutory fee of \$15; and
4. Copy of the application for extension of time filed with the Internal Revenue Service

Please call the undersigned at 312-207-1040 if you have any questions, or need additional information.

Sincerely,
Plante & Moran, PLLC

A handwritten signature in cursive script, reading "Kimberly A. Haumann".

Kimberly A. Haumann

cc: Academy of Nutrition and Dietetics Foundation

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service

► **File a separate application for each return.**
► **Information about Form 8868 and its instructions is at www.irs.gov/form8868.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on **e-file for Charities & Nonprofits**.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only ☐

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

		Enter filer's identifying number
Type or print	Name of exempt organization or other filer, see instructions. ACADEMY OF NUTRITION AND DIETETICS FOUNDATION	Employer identification number (EIN) or 36-6150906
	Number, street, and room or suite no. If a P.O. box, see instructions. 120 S. RIVERSIDE PLAZA, NO. 2000	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CHICAGO, IL 60606	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

PAUL MIFSUD

• The books are in the care of ► **120 S RIVERSIDE PLAZA, SUITE 2000 - CHICAGO, IL 60606**
Telephone No. ► **312-899-4730** Fax No. ►

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐ . If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **JANUARY 15, 2015**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

► ☐ calendar year _____ or
► ☒ tax year beginning **JUN 1, 2013**, and ending **MAY 31, 2014**

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒ **X**

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Enter filer's identifying number, see instructions

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions. ACADEMY OF NUTRITION AND DIETETICS FOUNDATION	Employer identification number (EIN) or 36-6150906
	Number, street, and room or suite no. If a P.O. box, see instructions. 120 S. RIVERSIDE PLAZA, NO. 2000	Social security number (SSN)
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. CHICAGO, IL 60606	

Enter the Return code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01		
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

PAUL MIFSUD

- The books are in the care of **120 S RIVERSIDE PLAZA, SUITE 2000 - CHICAGO, IL 60606**

Telephone No. **312-899-4730**

Fax No.

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 4 I request an additional 3-month extension of time until **APRIL 15, 2015**
- 5 For calendar year , or other tax year beginning **JUN 1, 2013**, and ending **MAY 31, 2014**
- 6 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- 7 State in detail why you need the extension

THE INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE RETURN IS NOT YET AVAILABLE.

8a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a	\$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	\$	0.
c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	\$	0.

Signature and Verification must be completed for Part II only.

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature **Kimberly A. Hauran** Title **ENROLLED AGENT**

Date **1/12/15**

Form 8868 (Rev. 1-2014)

Academy of Nutrition and Dietetics

Consolidated Financial Report with Additional Information for the Years Ended May 31, 2014 and 2013

Academy of Nutrition and Dietetics

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Independent Auditor's Report

To the Board of Directors
 Academy of Nutrition and Dietetics

We have audited the accompanying consolidated financial statements of Academy of Nutrition and Dietetics (the "Academy"), which comprise the consolidated statements of financial position as of May 31, 2014 and 2013 and the related consolidated statements of activities and cash flows for the years then ended, and the related notes to the consolidated financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audits. We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of Academy of Nutrition and Dietetics as of May 31, 2014 and 2013 and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Plante & Moran, PLLC

October 30, 2014

Academy of Nutrition and Dietetics
Consolidated Statements of Financial Position
May 31, 2014 and 2013

	2014	2013
Assets		
Cash and Equivalents	\$ 10,005,025	\$ 10,299,215
Investments	51,403,600	47,889,218
Interest Receivable	173,330	164,527
Accounts Receivable, Net	1,129,476	1,200,607
Pledges Receivable, Net	93,488	132,308
Prepaid Expenses	1,736,152	1,695,393
Inventories, Net	892,056	812,648
Property and Equipment, Net	4,175,356	3,664,198
Investment held for Deferred Compensation	702,434	646,474
Other Assets	-	79,002
Total Assets	\$ 70,310,917	\$ 66,583,590
Liabilities and Net Assets		
Liabilities		
Accounts Payable	\$ 1,468,609	\$ 912,377
Accrued Liabilities	2,513,794	2,188,865
Due to State Associations	2,775,158	2,858,580
Deferred Revenues:		
Membership Dues	7,321,921	7,686,706
Registration Fees	3,270,626	2,908,473
Subscriptions	2,274,345	2,317,442
Annual Meeting	1,246,976	1,376,613
Sponsorships	680,031	1,126,319
Other	1,813,051	1,312,860
	16,606,950	16,728,413
Deferred Compensation	702,434	646,474
Deferred Rent Incentive	2,465,436	2,770,144
	3,167,870	3,416,618
Total Liabilities	26,532,381	26,104,853
Net Assets		
Unrestricted		
Academy of Nutrition and Dietetics		
Operations	5,787,490	6,044,817
Internally Designated for		
Commission on Dietetic Registration	7,745,904	7,414,523
Specialty Groups	7,064,617	6,302,394
Accreditation Council for Education in		
Nutrition and Dietetics	533,140	179,800
Academy of Nutrition and Dietetics Foundation	7,315,483	6,416,182
ANDPAC	262,560	282,947
	28,709,194	26,640,663
Temporarily Restricted	7,002,780	6,015,436
Permanently Restricted	8,066,562	7,822,638
Total Net Assets	43,778,536	40,478,737
Total Liabilities and Net Assets	\$ 70,310,917	\$ 66,583,590

Academy of Nutrition and Dietetics

Consolidated Statements of Activities
Years Ended May 31, 2014 and 2013

	2014				2013			
	Unrestricted	Temporarily Restricted	Permanently Restricted	Total	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Revenues:								
Administration	\$ 88,886	\$ -	\$ -	\$ 88,886	\$ 115,947	\$ -	\$ -	\$ 115,947
Member Services	17,723,322	-	-	17,723,322	18,004,972	-	-	18,004,972
Governance	49,236	-	-	49,236	51,991	-	-	51,991
Consumer Education	1,224,725	225,000	-	1,449,725	1,759,385	400,000	-	2,159,385
Professional Affairs	2,101,871	2,166,180	243,924	4,511,975	1,947,762	1,376,287	100,967	3,425,016
External Affairs	5,971,515	387,766	-	6,359,281	5,760,219	919,678	-	6,679,897
Policy Initiatives and Advocacy	220,603	-	-	220,603	233,804	-	-	233,804
Commission on Dietetic Registration	7,631,484	-	-	7,631,484	6,892,953	-	-	6,892,953
Release of Net Assets Arising from Satisfaction of Restrictions	3,541,097	(3,541,097)	-	-	3,615,527	(3,615,527)	-	-
	<u>38,552,739</u>	<u>(762,151)</u>	<u>243,924</u>	<u>38,034,512</u>	<u>38,382,560</u>	<u>(919,562)</u>	<u>100,967</u>	<u>37,563,965</u>
Expenses:								
Administration	5,811,102	-	-	5,811,102	5,375,710	-	-	5,375,710
Member Services	9,454,491	-	-	9,454,491	9,579,901	-	-	9,579,901
Governance	2,188,027	-	-	2,188,027	2,091,626	-	-	2,091,626
Consumer Education	1,655,696	-	-	1,655,696	1,635,142	-	-	1,635,142
Professional Affairs	4,239,636	-	-	4,239,636	4,115,363	-	-	4,115,363
External Affairs	7,953,048	-	-	7,953,048	8,215,876	-	-	8,215,876
Policy Initiatives and Advocacy	2,267,191	-	-	2,267,191	1,943,971	-	-	1,943,971
Commission on Dietetic Registration	7,808,434	-	-	7,808,434	8,076,454	-	-	8,076,454
Total Expenses	<u>41,377,625</u>	<u>-</u>	<u>-</u>	<u>41,377,625</u>	<u>41,034,043</u>	<u>-</u>	<u>-</u>	<u>41,034,043</u>
(Decrease) Increase in Net Assets from Operating Activities before Return on Investments	<u>(2,824,886)</u>	<u>(762,151)</u>	<u>243,924</u>	<u>(3,343,113)</u>	<u>(2,651,483)</u>	<u>(919,562)</u>	<u>100,967</u>	<u>(3,470,078)</u>
Return on Investments	<u>4,893,417</u>	<u>1,749,495</u>	<u>-</u>	<u>6,642,912</u>	<u>4,946,880</u>	<u>1,731,715</u>	<u>-</u>	<u>6,678,595</u>
Increase in Net Assets	<u>2,068,531</u>	<u>987,344</u>	<u>243,924</u>	<u>3,299,799</u>	<u>2,295,397</u>	<u>812,153</u>	<u>100,967</u>	<u>3,208,517</u>
Net Assets								
Beginning of year	<u>26,640,663</u>	<u>6,015,436</u>	<u>7,822,638</u>	<u>40,478,737</u>	<u>24,345,266</u>	<u>5,203,283</u>	<u>7,721,671</u>	<u>37,270,220</u>
End of year	<u>28,709,194</u>	<u>\$ 7,002,780</u>	<u>\$ 8,066,562</u>	<u>\$ 43,778,536</u>	<u>26,640,663</u>	<u>\$ 6,015,436</u>	<u>\$ 7,822,638</u>	<u>\$ 40,478,737</u>

The Accompanying Notes are an Integral Part
of the Consolidated Financial Statements.

Academy of Nutrition and Dietetics
Consolidated Statements of Cash Flows
Years Ended May 31, 2014 and 2013

	<u>2014</u>	<u>2013</u>
OPERATING ACTIVITIES		
Increase in net assets	\$ 3,299,799	\$ 3,208,517
Net realized and change in unrealized gains	(5,480,717)	(5,510,512)
Depreciation and amortization expense	1,248,611	1,155,392
Contributions restricted for long term purposes	(243,924)	(100,967)
Changes in :		
Interest receivable	(8,803)	24,457
Accounts/pledges receivable	109,951	367,982
Prepaid expenses	(40,759)	(309,402)
Inventories	(79,407)	10,995
Investments held for deferred compensation	(55,960)	38,225
Other assets	79,002	-
Accounts payable	556,232	458,626
Accrued liabilities	334,949	119,136
Due to state associations	(83,422)	269,875
Deferred revenues and other deferred items	(380,231)	555,841
Net Cash (Used in) Provided by Operating Activities	<u>(744,679)</u>	<u>288,165</u>
INVESTING ACTIVITIES		
Purchases of property and equipment	(1,759,769)	(1,323,035)
Purchases of investments	(7,538,462)	(9,976,878)
Proceeds from sales of investments	9,504,796	9,499,903
Net Cash Provided by (Used in) Investing Activities	<u>206,565</u>	<u>(1,800,010)</u>
FINANCING ACTIVITIES		
Proceeds from contributions restricted for long term purposes	<u>243,924</u>	<u>100,967</u>
Net Decrease in Cash and Cash Equivalents	(294,190)	(1,410,878)
Cash and Cash Equivalents		
Cash at beginning of year	<u>10,299,215</u>	<u>11,710,093</u>
Cash at end of year	<u>\$ 10,005,025</u>	<u>\$ 10,299,215</u>

Academy of Nutrition and Dietetics

Notes to Consolidated Financial Statements

May 31, 2014 and 2013

Note 1 - Nature of Activities and Significant Accounting Policies

Academy of Nutrition and Dietetics (the "Academy") is an international organization with over 75,000 members in the United States and abroad. The Academy's mission is to optimize health through food and nutrition. The mission of Academy of Nutrition and Dietetics Foundation (the "Foundation") is to advance public health and nutrition utilizing the expertise of registered dietitians. The Academy and the Foundation (collectively, the Organization) are affiliated through common members, certain common board members and similar economic interests. Activities are conducted from the Organization's headquarters in Chicago, Illinois with secondary offices in Washington, D.C.

The consolidated financial statements include the activities of the Academy and the Foundation. Interorganization accounts or transactions have been eliminated for consolidation purposes.

The Academy's financial statements are further comprised of the Commission on Dietetic Registration (CDR), Accreditation Council for Education in Nutrition and Dietetics (ACEND), Specialty Groups which include Dietetic Practice Groups (DPGs) and Member Interest Groups (MIGs) and Academy of Nutrition and Dietetics Political Action Committee (ANDPAC). CDR is an administratively autonomous organization whose primary role is the credentialing of the Registered Dietitians and Dietetic Technicians, Registered. ACEND is an administratively autonomous organization whose primary function is the new and continuing accreditation of dietetic educational programs. DPGs/MIGs are dietetic specialty areas within the Academy. ANDPAC is the political action committee affiliated with the Academy.

Classification of Net Assets - For financial reporting purposes, the Organization classifies net assets and related activities as unrestricted, temporarily restricted and permanently restricted based on the existence or absence of donor-imposed restrictions, as follows:

Unrestricted net assets are available for support of the Organization's operations and are not subject to donor-imposed restrictions and consist of the following board-designated funds:

Academy Operations: Amount available for support of general Academy activities.

Commission on Dietetic Registration: Funds available for activities associated with the registration of practicing dietitians and dietetic technicians.

Specialty Groups: Funds available for support of activities associated with Dietetic Practice and Member Interest Groups which focus on specialty of practice and member interest.

Accreditation Council for Education in Nutrition and Dietetics: Funds available for activities associated with the accreditation of dietetic educational programs.

Academy of Nutrition and Dietetics Foundation: Funds identified at the discretion of the Foundation's Board of Directors to support scholarships and other activities.

Academy of Nutrition and Dietetics Political Action Committee: Funds to support political activities.

Temporarily restricted net assets are subject to donor-imposed restrictions that may or will be met either by the Organization's actions or the passage of time. Temporarily restricted net assets are reclassified to unrestricted net assets when the restrictions are met or have expired. These reclassifications are reported in the consolidated statement of activities as "release of net assets arising from satisfaction of restrictions."

Academy of Nutrition and Dietetics

Notes to Consolidated Financial Statements

May 31, 2014 and 2013

Note 1 - Nature of Activities and Significant Accounting Policies (Continued)

Permanently restricted net assets are subject to donor-imposed restrictions requiring that the contributed assets be invested and maintained permanently by the Organization. Earnings on investments of these endowment funds are included in temporarily restricted revenue and released to unrestricted revenue when appropriated for expenditure.

Cash and Cash Equivalents - The Organization considers all highly liquid investments with maturities of three months or less at the date of acquisition to be cash and cash equivalents. The Organization places its temporary cash investments with high credit quality financial institutions. At times, such investments may be in excess of the Federal Deposit Insurance Corporation insurance limit. Substantially all of the Organization's cash and cash equivalents are held with Chase Bank and Northern Trust. The Organization believes it is not exposed to any significant credit risk on cash.

Cash and cash equivalents are comprised of the following as of May 31:

	<u>2014</u>	<u>2013</u>
Cash deposits	\$ 4,806,983	\$ 5,053,109
Money market accounts	<u>5,198,042</u>	<u>5,246,106</u>
	<u>\$ 10,005,025</u>	<u>\$ 10,299,215</u>

Investments - The Academy's investments are carried at fair value. Changes in the fair value of securities are recorded as unrealized gains and losses. Investment income and a portion of cumulative net appreciation on investments are appropriated to support current activities. (See Note 3.)

The Academy's investments are exposed to various risks, such as interest rate, credit and overall market volatility. Due to these risk factors, it is reasonably possible that changes in the value of investments will occur in the near term and could materially affect the amounts reported in the consolidated statement of financial position.

Accounts Receivable - Accounts receivable are due from institutional customers and individual members for items such as publications and contractual amounts due under grants and various licensing and royalty agreements. Accounts receivable are stated at the amount that management expects to collect from outstanding balances, which is net of an allowance for doubtful accounts of \$70,434 and \$42,456 as of May 31, 2014 and 2013, respectively. Management provides for probable uncollectible amounts through its assessment of the status of individual accounts.

Pledges Receivable - Pledges receivable are amounts due from foundation and individual donors in future periods. In most cases, the donor made an initial payment at the time of the pledge and will fulfill the pledge in one or more future payments. Pledges receivable that are expected to be collected within one year are recorded at fair value. Pledges receivable that are to be collected in future years are recorded at the present value of their estimated future fair value cash flows.

Inventories - Inventories primarily consist of publications offered for sale, which are valued at the lower of average cost or market. Costs for certain publications under development are also included. A reserve for obsolescence is provided for excess quantities on hand. The reserve totaled approximately \$57,094 and \$71,145 as of May 31, 2014 and 2013, respectively.

Academy of Nutrition and Dietetics

Notes to Consolidated Financial Statements

May 31, 2014 and 2013

Note 1 - Nature of Activities and Significant Accounting Policies (Continued)

Property and Equipment - Property and equipment are recorded at cost. Computer software and certain website development costs are capitalized in accordance with U.S. GAAP, *Accounting for Costs of Computer Software Developed or Obtained for Internal Use*. Furniture and equipment are being depreciated over their estimated useful lives using the straight-line method. Leasehold improvements are being amortized on the straight-line basis over the shorter of the estimated lives of the improvements or the remaining term of the lease.

	<u>Years</u>
Furniture and fixtures	5
Computer equipment	3-5
Computer software and website development	3-7
Leasehold improvements	4-9

Deferred Revenue - Membership dues and Registration Fees are recognized ratably over the membership year or registration term. CDR accepts payments for five-year Registration Fees, which are prorated and recognized over the five-year period. Subscription revenues are prorated over the subscription period. Annual meeting exhibition fees are deferred and revenue is recorded in the fiscal year in which the meeting is held. Sponsorship revenues are prorated over the life of the contract where appropriate.

Rental and Expenses - Base rentals due under the lease for the Organization's headquarters, net of rental incentive received (or to be received), are recognized as rental expense on a ratable or straight-line basis over the lease term. The deferred rent liability, which includes rental incentives received in cash, will be amortized over the term of the lease as a reduction of rental expense.

Revenue - The consolidated financial statements reflect revenue on a functional basis. Member services revenue consists of membership dues, annual meetings, dues for dietetic practice groups, member interest groups and label sales. Membership dues are deferred and recognized over the membership periods. Meeting revenue is recognized when the meetings take place. Consumer education revenue consists primarily of grants/contracts and royalties for activities surrounding the media and marketing programs and is recognized when the marketing programs take place. Professional affairs revenue consists of accreditation fees, which are recognized over the applicable accreditation periods, and grants/donations to the Foundation. External affairs revenue consists primarily of revenue from publications and grants for research initiatives and is recognized when the publications are shipped and research initiatives take place. CDR revenue consists primarily of registration fees, which are recognized ratably over the registration term, and program fees, which are recognized when the programs take place.

Affiliated State Association Membership Dues - The Academy bills and collects membership dues annually from its members. A portion of these dues collected by the Academy is for the benefits of the affiliated state associations and is reflected as a liability until remitted to the state associations. The activities of the state associations are not consolidated with the Organization because they are independent.

Academy of Nutrition and Dietetics
Notes to Consolidated Financial Statements
May 31, 2014 and 2013

Note 1 - Nature of Activities and Significant Accounting Policies (Continued)

Contributions - Contributions are reported at fair value when the contribution is received to the extent it is determined to be collectible. Contributions received with donor restrictions limiting the use of donated assets are reported either as temporarily or permanently restricted revenue. However, a temporarily restricted contribution is classified as unrestricted revenue if it is expended in the year it is received. Contributions totaling \$3,659,856 and \$3,423,926 for fiscal years 2014 and 2013, respectively, are included in the various revenue categories.

	2014	2013
Unrestricted	\$ 577,573	\$ 503,583
Temporarily Restricted	2,838,359	2,819,376
Permanently Restricted	243,924	100,967
Total	<u><u>\$ 3,659,856</u></u>	<u><u>\$ 3,423,926</u></u>

Expenses - The costs of providing various programs and other activities have been summarized on a functional basis in the consolidated statement of activities. Accordingly, certain costs have been allocated among the functional categories. Costs for program services and supporting services are summarized as follows:

	2014	2013
Program Services	\$ 31,817,387	\$ 31,480,911
Supporting Services		
Management and General	8,647,923	8,664,070
Fundraising	229,185	258,310
Membership Development	683,130	630,752
	<u><u>\$ 41,377,625</u></u>	<u><u>\$ 41,034,043</u></u>

Income Taxes - The Academy and the Foundation are exempt from income taxes under Section 501(c)(6) and 501(c)(3), respectively, of the Internal Revenue Code and applicable state law. However, income from certain activities not directly related to the Academy's tax-exempt purposes, such as advertising income, is subject to taxation as unrelated business income. In addition, the Academy can be taxed under certain circumstances on membership dues revenue to the extent of its lobbying activities. The Academy incurred a liability resulting from unrelated business income activities of \$6,505 and \$1,491 during 2014 and 2013, respectively.

Accounting principles generally accepted in the United States of America require management to evaluate tax positions taken by the Organization and recognize a tax liability if the Organization has taken an uncertain position that more likely than not would not be sustained upon examination by the IRS or other applicable taxing authorities. Management has analyzed the tax positions taken by the Organization and has concluded that as of May 31, 2014 and 2013, there are no uncertain positions taken or expected to be taken that would require recognition of a liability or disclosure in the financial statements. The Organization is subject to routine audits by taxing jurisdictions; however, there are currently no audits for any tax periods in progress. Management believes it is no longer subject to income tax examinations for years prior to 2011.

Academy of Nutrition and Dietetics

Notes to Consolidated Financial Statements

May 31, 2014 and 2013

Note 1 - Nature of Activities and Significant Accounting Policies (Continued)

Endowment - U.S. GAAP addresses the net asset classification of donor-restricted endowment funds for organizations subject to an enacted version of the 2006 Uniform Prudent Management of Institutional Funds Act (UPMIFA). UPMIFA was enacted in Illinois effective June 30, 2009. A key component of UPMIFA is a requirement to clarify the portion of a donor-restricted endowment fund that is not classified as permanently restricted net assets as temporarily restricted net assets until appropriated for expenditure.

Advertising - The Academy expenses advertising costs as they are incurred. Advertising costs totaling \$109,736 and \$90,404 for the fiscal years 2014 and 2013, respectively, are included in the consolidated statement of activities.

Use of Estimates - The preparation of consolidated financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities as of the date of the consolidated financial statements, as well as the reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates.

Subsequent Events - The Organization has evaluated subsequent events through October 30, 2014, the date the consolidated financial statements were available to be issued, and no subsequent events were identified.

Note 2 - Fair Value Measurements

Accounting standards require certain assets and liabilities be reported at fair value in the financial statements and provide a framework for establishing that fair value. The framework for determining fair value is based on a hierarchy that prioritizes the inputs and valuation techniques used to measure fair value.

The following tables present information about the Organization's assets measured at fair value on a recurring basis at May 31, 2014 and 2013 and the valuation techniques used by the Organization to determine those fair values.

In general, fair values determined by Level 1 inputs use quoted prices in active markets for identical assets or liabilities that the Organization has the ability to access.

Fair values determined by Level 2 inputs use other inputs that are observable, either directly or indirectly. These Level 2 inputs include quoted prices for similar assets and liabilities in active markets, and other inputs such as interest rates and yield curves that are observable at commonly quoted intervals.

The Organization estimates the fair value of the government agencies – mortgage-backed fixed-income securities and the municipal issues fixed-income securities based upon similar investments that are traded on the secondary market.

Level 3 inputs are unobservable inputs, including inputs that are available in situations where there is little, if any, market activity for the related asset. These Level 3 fair value measurements are based primarily on management's own estimates using pricing models, discounted cash flow methodologies, or similar techniques taking into account the characteristics of the asset.

The Organization currently utilizes no Level 3 inputs.

Academy of Nutrition and Dietetics
Notes to Consolidated Financial Statements
May 31, 2014 and 2013

Note 2 - Fair Value Measurements (Continued)

In instances whereby inputs used to measure fair value fall into different levels in the above fair value hierarchy, fair value measurements in their entirety are categorized based on the lowest level input that is significant to the valuation. The Organization's assessment of the significance of particular inputs to these fair value measurements requires judgment and considers factors specific to each asset or liability.

Description	Fair Values as of May 31, 2013	Recurring Fair Value Measurements as of Reporting Date Using:		
		Quoted Prices in Active Markets for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)
Investments:				
Marketable Equity Securities				
Large Cap Common Stocks	\$ 31,047,216	\$ 31,047,216	\$ -	\$ -
Mid Cap	4,327,449	4,327,449	-	-
International Developed	850,677	850,677	-	-
Other Equity	7,238	7,238	-	-
Fixed Income Securities				
Corporate	9,997,479	9,997,479	-	-
Government Agencies -				
Mortgage-backed	2,172,261	-	2,172,261	-
Municipal Issues	707,853	-	707,853	-
Inflation-linked	424,644	424,644	-	-
International Developed	1,868,783	1,868,783	-	-
Total Investments	51,403,600	48,523,486	2,880,114	-
Investments Held for Deferred Compensation:				
Equity Funds	702,434	702,434	-	-
	<u>\$ 52,106,034</u>	<u>\$ 49,225,920</u>	<u>\$ 2,880,114</u>	<u>\$ -</u>

Academy of Nutrition and Dietetics
Notes to Consolidated Financial Statements
May 31, 2014 and 2013

Note 2 - Fair Value Measurements (Continued)

Description	Fair Values as of May 31, 2013	Recurring Fair Value Measurements as of Reporting Date Using:		
		Quoted Prices in Active Markets for Identical Assets (Level 1)	Significant Other Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)
Investments:				
Marketable Equity Securities				
Large Cap Common Stocks	\$ 25,959,035	\$ 25,959,037	\$ -	\$ -
Mid Cap	4,455,856	4,455,856	-	-
International Developed	1,362,942	1,362,942	-	-
International Emerging	878,357	878,357	-	-
Other Equity	16,851	16,851	-	-
Fixed Income Securities				
Corporate	8,385,161	8,385,161	-	-
Government Agencies - Mortgage-backed	3,398,169	-	3,398,169	-
Municipal Issues	1,175,752	-	1,175,752	-
Inflation-linked	432,325	432,325	-	-
International Developed	1,824,770	1,824,770	-	-
Total Investments	47,889,218	43,315,299	4,573,921	-
Investments Held for Deferred Compensation:				
Equity Funds	646,474	646,474	-	-
	\$ 48,535,692	\$ 43,961,773	\$ 4,573,921	\$ -

Academy of Nutrition and Dietetics
Notes to Consolidated Financial Statements
May 31, 2014 and 2013

Note 3 - Investments

The following schedule summarizes the investment return and its classification by net asset class in the consolidated statements of activities:

	2014		
	Unrestricted	Temporarily Restricted	Total
Total Return on Investments			
Dividends and Interest	\$ 857,701	\$ 304,494	\$ 1,162,195
Net Realized and Unrealized Loss	4,035,716	1,445,001	5,480,717
	\$ 4,893,417	\$ 1,749,495	\$ 6,642,912
	2013		
	Unrestricted	Temporarily Restricted	Total
Total Return on Investments			
Dividends and Interest	\$ 866,152	\$ 301,931	\$ 1,168,083
Net Realized and Unrealized Gain	4,080,728	1,429,784	5,510,512
	\$ 4,946,880	\$ 1,731,715	\$ 6,678,595

Included in administration expenses are investment management fees totaling \$299,400 and \$267,773 for fiscal years 2014 and 2013, respectively.

Academy of Nutrition and Dietetics
Notes to Consolidated Financial Statements
May 31, 2014 and 2013

Note 3 - Investments (Continued)

	2014		
	Unrestricted	Temporarily Restricted	Total
Budgeted return on investments	\$ 1,665,900	\$ 1,024,900	\$ 2,690,800
Returns in excess of amount budgeted for return on investments	3,227,517	724,595	3,952,112
	<u>\$ 4,893,417</u>	<u>\$ 1,749,495</u>	<u>\$ 6,642,912</u>
	2013		
	Unrestricted	Temporarily Restricted	Total
Budgeted return on investments	\$ 1,635,100	\$ 998,200	\$ 2,633,300
Returns in excess of amount budgeted for return on investments	3,311,780	733,515	4,045,295
	<u>\$ 4,946,880</u>	<u>\$ 1,731,715</u>	<u>\$ 6,678,595</u>

Academy of Nutrition and Dietetics
Notes to Consolidated Financial Statements
May 31, 2014 and 2013

Note 4 - Property and Equipment

Property and equipment as of May 31, 2014 and 2013 consisted of:

	2014	2013
Furniture and fixtures	\$ 130,894	\$ 131,648
Computer equipment	850,160	793,610
Computer software and and website development	4,966,106	4,702,246
Leasehold improvements	<u>585,626</u>	<u>585,626</u>
	6,532,786	6,213,130
Accumulated depreciation	(3,317,261)	(2,691,919)
Construction in progress	<u>959,831</u>	<u>142,987</u>
	<u><u>\$ 4,175,356</u></u>	<u><u>\$ 3,664,198</u></u>

Note 5 - Nonqualified Deferred Compensation Plans

The deferred compensation liability of \$702,434 and \$646,474 as of May 31, 2014 and 2013, respectively, consists of balances due under two unqualified plans. The Organization maintains assets of an equivalent amount in participant-directed investment accounts as a means of funding the liability. The assets are included in investments held for deferred compensation and are subject to the claims of creditors (see Note 2).

The first nonqualified deferred compensation plan was amended and participation was frozen in 1997. A liability for this plan totaling \$591,591 and \$567,787 as of May 31, 2014 and 2013, respectively, will remain on the Organization's consolidated statements until the participants withdraw the funds from their accounts, and consists of deferred compensation plus or minus investment earnings or loss. The ING Company serves as the plan's third-party administrator and investment provider.

The Organization established a separate deferred compensation plan for the Academy's current Chief Executive Officer effective in 2011. Amounts under this plan totaling \$110,843 and \$76,687 as of May 31, 2014 and 2013, respectively, are funded by the Academy and can be withdrawn upon retirement or termination. Segal, Bryant and Hamil serves as the third-party administrator and investment advisor for this plan. The assets are held in trust at Charles Schwab.

Academy of Nutrition and Dietetics
Notes to Consolidated Financial Statements
May 31, 2014 and 2013

Note 6 - Temporarily Restricted Net Assets

Temporarily restricted net assets were available for the following purposes:

	2014	2013
Research Grants (21st Century Club)	\$ 857,585	\$ 592,351
Public Education Program	2,048,565	2,114,471
Scholarships and Awards	4,096,630	3,308,614
	<u><u>\$ 7,002,780</u></u>	<u><u>\$ 6,015,436</u></u>

As of May 31, 2014 and 2013, pledges receivable totaling \$57,692 and \$64,337, respectively, were included in the 21st Century Club category. As of May 31, 2014 and 2013, pledges receivable totaling \$35,796 and \$67,971, respectively, were included in the Scholarships and Awards category.

Note 7 - Permanently Restricted Net Assets

Permanently restricted net assets are required to be invested in perpetuity, the income from which is expendable to support the following programs:

	2014	2013
Research Grants (21st Century Club)	\$ 1,833,988	\$ 1,833,488
Scholarships and Awards	6,232,574	5,989,150
	<u><u>\$ 8,066,562</u></u>	<u><u>\$ 7,822,638</u></u>

Note 8 - Endowment

Endowment

The Organization's endowment consists of individual funds established to fund scholarships, grants and awards to dietetics students in accredited educational institutions. Its endowment includes temporarily and permanently donor-restricted endowment funds and funds designated by the Board of Directors to function as endowments. As required by accounting principles generally accepted in the United States of America, net assets associated with endowment funds, including funds designated by the Board of Directors to function as endowments, are classified and reported based on existences or absences of donor-imposed restrictions.

Academy of Nutrition and Dietetics

Notes to Consolidated Financial Statements

May 31, 2014 and 2013

Note 8 - Endowment (Continued)

Interpretation of Relevant Law

Management of the Organization has interpreted the Uniform Prudent Management of Institutional Funds Act (UPMIFA) as requiring the preservation of the fair value of the original gift as of the gift date of the donor-restricted endowment funds absent explicit donor stipulations to the contrary. As a result of this interpretation, the Organization classifies as permanently restricted net assets (a) the original value of gifts donated to the permanent endowment and (b) the original value of subsequent gifts to the permanent endowment. The portion of the donor-restricted endowment fund that is not classified in permanently restricted net assets is classified either as temporarily restricted net assets or unrestricted, board-designated net assets until those amounts are appropriated for expenditure by the Organization in a manner consistent with the standard of prudence prescribed by UPMIFA. In accordance with UPMIFA, the Organization considers the following factors in making a determination to appropriate or accumulate donor-restricted endowment funds:

1. The duration and preservation of the fund
2. The purpose of the Organization's donor-restricted endowment funds
3. General economic conditions
4. The possible effect of inflation and deflation
5. The expected total return from income and the appreciation of investments
6. Other resources of the Organization
7. The investment policies of the Organization

Return Objectives and Risk Parameters

The Organization has adopted investment and spending policies for endowment assets that attempt to provide a predictable stream of funding to programs supported by its endowment while seeking to maintain the purchasing power of the endowment assets. Endowment assets include those assets of donor-restricted funds that the Organization must hold in perpetuity. Under these policies, the endowment assets are invested in a manner that is intended to produce results that exceed the price and yield results of the respective benchmarks for the different asset classes provided for in the Organization's investment policy. These asset classes include equities and fixed-income investments issued by U.S. government agencies and U.S. foreign corporations. The primary objective is to generate investment returns (interest, dividends and capital gains) to fund the Organization's programs. The target return is 3.75% over inflation, annually, as measured by the Consumer Price Index. Actual returns in any given year may vary from this amount. The secondary objective is to preserve the present and future capital of the endowment over a complete market cycle and to generate a long-term rate of return in order to increase the purchasing power of the Organization's assets.

Spending Policy and How the Investment Objectives Relate to Spending Policy

Each year, the Board reviews the available funds for distribution and determines the appropriate level of actual disbursements based on current value and expected market changes. This is consistent with the Organization's secondary objective to preserve the present and future capital of the endowment over a complete market cycle and to generate a long-term rate of return in order to increase the purchasing power of the Organization's assets.

Academy of Nutrition and Dietetics
Notes to Consolidated Financial Statements
May 31, 2014 and 2013

Note 8 - Endowment (Continued)

Strategies Employed for Achieving Objectives

To satisfy its long-term rate-of-return objectives, the Organization relies on a total return strategy in which investment returns are achieved through both capital appreciation (realized and unrealized) and current yield (interest and dividends). The projected returns of the various asset classes are considered along with the volatility of these returns and the down-side risk associated with equities and fixed-income investments.

Funds with Deficiencies

From time to time, the fair value of assets associated with permanent donor-restricted endowment funds may fall below the level that the donor or UPMIFA requires the Organization to retain as a fund of perpetual duration. As of May 31, 2014 and 2013, there were no such deficiencies in the permanent donor-restricted endowment funds.

Other Information

Endowment net asset composition by type of fund as of May 31, 2014:

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Board-designated endowment funds	\$ 7,315,483	\$ -	\$ -	\$ 7,315,483
Donor-restricted endowment funds	-	3,536,743	8,066,562	11,603,305
	<u>\$ 7,315,483</u>	<u>\$ 3,536,743</u>	<u>\$ 8,066,562</u>	<u>\$ 18,918,788</u>

Changes in endowment net assets for the year ended May 31, 2014:

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Endowment net assets - beginning of year	\$ 6,416,182	\$ 2,592,428	\$ 7,822,638	\$ 16,831,248
Investment return	614,171	944,315	-	1,558,486
Designation of net assets	884,643	-	-	884,643
Contributions	-	-	243,924	243,924
Appropriation of endowment assets for expenditure	(599,513)	-	-	(599,513)
Endowment net assets - end of year	<u>\$ 7,315,483</u>	<u>\$ 3,536,743</u>	<u>\$ 8,066,562</u>	<u>\$ 18,918,788</u>

Academy of Nutrition and Dietetics
Notes to Consolidated Financial Statements
May 31, 2014 and 2013

Note 8 - Endowment (Continued)

Endowment net asset composition by type of fund as of May 31, 2013:

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Board-designated endowment funds	\$ 6,416,182	\$ -	\$ -	\$ 6,416,182
Donor-restricted endowment funds	-	2,592,428	7,822,638	10,415,066
	<u>\$ 6,416,182</u>	<u>\$ 2,592,428</u>	<u>\$ 7,822,638</u>	<u>\$ 16,831,248</u>

Changes in endowment net assets for the year ended May 31, 2013:

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Endowment net assets - beginning of year	\$ 5,490,354	\$ 1,599,248	\$ 7,721,671	\$ 14,811,273
Investment return	614,122	993,180	-	1,607,302
Designation of net assets	726,224	-	-	726,224
Contributions	-	-	100,967	100,967
Appropriation of endowment assets for expenditure	(414,518)	-	-	(414,518)
Endowment net assets - end of year	<u>\$ 6,416,182</u>	<u>\$ 2,592,428</u>	<u>\$ 7,822,638</u>	<u>\$ 16,831,248</u>

Note 9 - Lease Commitments

The Academy occupies two locations under operating leases: the headquarters in Chicago, Illinois, and offices in Washington, D.C. Each lease is of varying length and provides for future rent increases. The headquarters lease arrangement requires the Academy to pay rentals according to a schedule of minimum base rentals through 2020 plus its allocated share of taxes and operating expenses. Monthly base rentals range from \$60,000 to \$88,000. The Washington, D.C. lease arrangement requires the Academy to pay rentals according to a schedule of minimum base rentals through 2029 plus its allocated share of taxes and operating expenses. Monthly base rentals range from \$17,000 to \$28,000.

Academy of Nutrition and Dietetics
Notes to Consolidated Financial Statements
May 31, 2014 and 2013

Note 9 - Lease Commitments (Continued)

As of May 31, 2014, future rental commitments for all noncancelable leases were as follows:

2015	\$ 1,038,000
2016	1,156,000
2017	1,188,000
2018	1,220,000
2019	1,253,000
Thereafter	<u>4,433,000</u>
	<u>\$10,288,000</u>

Total rent expense, which is recognized on the straight-line basis, amounted to \$1,236,788 and \$1,224,791 for fiscal years 2014 and 2013, respectively.

Note 10 - Employee Benefit Plan

The Organization maintains a 401(k) plan covering substantially all full-time employees. Contributions to the plan by the Organization are provided on a matching and discretionary basis. The plan provides for a vesting schedule, with participants becoming fully vested in the discretionary portion of the Organization's contributions upon five years of service. Matching contributions are vested immediately. The contribution to the 401(k) plan totaled \$1,128,381 and \$1,012,437 for fiscal years 2014 and 2013, respectively. Accrued liabilities as of May 31, 2014 and 2013 included unpaid contributions of \$200,115 and \$229,833, respectively.

Note 11 - Commitments

The Organization's Chief Executive Officer signed an employment agreement that was effective June 1, 2009. This agreement includes a severance provision that will be effective if certain conditions are met. The current contract expired as of May 31, 2014. Final details are currently being negotiated on a new contract for the Organization's Chief Executive Officer.

Additional Information

Independent Auditor's Report on Additional Information

To the Board of Directors
Academy of Nutrition and Dietetics

We have audited the consolidated financial statements of Academy of Nutrition and Dietetics as of and for the years ended May 31, 2014 and 2013 and have issued our report dated October 30, 2014, which contained an unmodified opinion on those consolidated financial statements. Our audits were made for the purpose of forming an opinion on the consolidated financial statements as a whole. The statement of financial position for Academy of Nutrition and Dietetics, statement of activities by object and fund for Academy of Nutrition and Dietetics, statement of financial position for Academy of Nutrition and Dietetics Foundation, and statement of activities for Academy of Nutrition and Dietetics Foundation are presented for the purpose of additional analysis and are not a required part of the basic consolidated financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the consolidated financial statements. The information has been subjected to the auditing procedures applied in the audits of the consolidated financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the consolidated financial statements or to the consolidated financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, except as described in the following paragraph, the information is fairly stated in all material respects in relation to the consolidated financial statements as a whole.

Under accounting principles generally accepted in the United States of America, "Reporting of Related Entities by Not-for-Profit Organizations" requires consolidation of Academy of Nutrition and Dietetics and Academy of Nutrition and Dietetics Foundation. Accordingly, the additional statement of financial position for Academy of Nutrition and Dietetics and statement of activities by object and fund for Academy of Nutrition and Dietetics are not presented in accordance with accounting principles generally accepted in the United States of America, but, as noted above, are presented for analysis purposes.

Plante & Moran, PLLC

October 30, 2014

Academy of Nutrition and Dietetics

Statement of Financial Position

May 31, 2014

Assets

Cash and Cash Equivalents	\$	7,369,928
Investments		32,782,018
Interest Receivable		110,898
Accounts Receivable, Net		987,332
Prepaid Expenses		1,732,622
Inventories		892,056
Investments Held for Deferred Compensation		702,434
Property and Equipment:		
Furniture and Fixtures		130,894
Computer Equipment		6,653,329
Leasehold Improvements		585,626
		<u>7,369,849</u>
Less: Accumulated Depreciation and Amortization		<u>(3,258,840)</u>
		<u>4,111,009</u>

Total Assets

\$ 48,688,297

Liabilities

Accounts Payable	\$	1,468,609
Accrued Liabilities		2,513,794
Interorganization Balances		772,225
Due to State Associations		<u>2,775,158</u>
		<u>7,529,786</u>
Deferred Revenues:		
Membership Dues		7,321,921
Registration Fees		3,270,626
Subscriptions		2,274,345
Annual Meeting		1,246,976
Sponsorships		680,031
Other		<u>1,803,031</u>
Total Deferred Revenues		<u>16,596,930</u>

Deferred Compensation		702,434
Deferred Rent Incentive		<u>2,465,436</u>
		<u>3,167,870</u>

Total Liabilities

27,294,586

Net Assets

Unrestricted:		
Academy Operations		5,787,490
Commission on Dietetic Registration		7,745,904
Dietetic Practice Groups		7,064,617
Accreditation Council for Education in Nutrition and Dietetics		533,140
ANDPAC		<u>262,560</u>
		<u>21,393,711</u>

Total Net Assets & Liabilities

\$ 48,688,297

Academy of Nutrition and Dietetics
Statement of Activities - By Object and Fund
Year to Date as of May 31, 2014

	Academy	Commission On Dietetic Registration	DPGs MIGs ACEND	ANDPAC	Total
REVENUES:					
Membership Dues - Gross	\$ 11,668,496	\$ -	\$ 1,847,519	\$ -	\$ 13,516,015
State Affiliate Allocations	(2,309,258)	-	-	-	(2,309,258)
Membership Dues - Net	9,359,238	-	1,847,519	-	11,206,757
Registration and examination fees	-	6,767,844	-	-	6,767,844
Contributions	-	-	-	122,343	122,343
Programs and meetings	4,358,262	-	399,066	-	4,757,328
Publications and materials	2,820,964	275,383	106,683	-	3,203,030
Subscriptions	1,740,196	-	1,223	-	1,741,419
Advertising	226,950	-	35,796	-	262,746
Sponsorships	1,541,186	61,200	-	-	1,602,386
Grants	684,329	-	1,159,861	-	1,844,190
Education program	-	525,908	1,334,390	-	1,860,298
Other	995,269	1,150	191,651	-	1,188,070
	<u>21,726,394</u>	<u>7,631,485</u>	<u>5,076,189</u>	<u>122,343</u>	<u>34,556,411</u>
EXPENSES:					
Personnel	13,168,811	1,609,671	653,216	-	15,431,698
Publications	2,521,231	54,980	3,362	-	2,579,573
Travel	1,421,750	548,115	1,101,279	4,070	3,075,214
Professional fees	1,946,917	675,263	903,997	-	3,526,177
Postage and mailing service	663,080	340,541	124,958	5	1,128,584
Office supplies and equipment	253,064	53,540	14,323	2,026	322,953
Rent and utilities	1,236,788	128,402	103,347	-	1,468,537
Telephone and communications	220,764	47,167	39,805	-	307,736
Commissions	41,412	-	13,200	-	54,612
Computer expenses	563,309	24,365	39,525	-	627,199
Advertising and promotion	63,057	19,085	24,194	3,400	109,736
Insurance	100,230	123,327	16,908	-	240,465
Depreciation	967,246	156,490	100,809	-	1,224,545
Income taxes	-	6,505	-	-	6,505
Bank and trust fees	650,887	111,784	48,243	-	810,914
Other	(1,336,322)	2,187,401	409,033	92,500	1,352,612
Donations to the Foundation	-	370,000	59,413	6,059	435,472
Examination administration	-	1,035,278	-	-	1,035,278
Meeting services	1,632,070	573,980	927,325	32,118	3,165,493
Legal and audit	201,156	43,890	3,892	-	248,938
Printing	250,588	68,650	192,396	2,552	514,186
	<u>24,566,038</u>	<u>8,178,434</u>	<u>4,779,225</u>	<u>142,730</u>	<u>37,666,427</u>
(Decrease) Increase in Net Assets from Operating Activities	<u>(2,839,644)</u>	<u>(546,949)</u>	<u>296,964</u>	<u>(20,387)</u>	<u>(3,110,016)</u>
Return on Investments					
Designated for current operations	1,295,700	-	-	-	1,295,700
Returns in excess of amount designated for current operations	<u>1,286,617</u>	<u>878,330</u>	<u>818,599</u>	-	<u>2,983,546</u>
	<u>2,582,317</u>	<u>878,330</u>	<u>818,599</u>	<u>-</u>	<u>4,279,246</u>
(Decrease) Increase in Net Assets	<u>(257,327)</u>	<u>331,381</u>	<u>1,115,563</u>	<u>(20,387)</u>	<u>1,169,230</u>
Net Assets at Beginning of Year	<u>6,044,817</u>	<u>7,414,523</u>	<u>6,482,194</u>	<u>282,947</u>	<u>20,224,481</u>
Net Assets at End of Year	<u>\$ 5,787,490</u>	<u>\$ 7,745,904</u>	<u>\$ 7,597,757</u>	<u>\$ 262,560</u>	<u>\$ 21,393,711</u>

See Independent Auditor's Report on
Additional Information.

Academy of Nutrition and Dietetics Foundation

Statement of Financial Position

May 31, 2014

Assets

Cash and Cash Equivalents	\$ 2,635,097
Investments	18,621,582
Interest Receivable	62,432
Accounts Receivable, Net	142,144
Pledges Receivable, Net	93,488
Prepaid Expenses	3,530
Interorganization Balances	772,225
Property and Equipment:	
Computer Equipment	122,767
Less Accumulated Depreciation and Amortization	(58,420)
	<u>64,347</u>

Total Assets	<u><u>\$ 22,394,845</u></u>
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Liabilities

Deferred Annual Meeting	\$ 10,020
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Total Liabilities	<u>10,020</u>
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Net Assets

Unrestricted	5,662,660
Temporarily Restricted	8,655,603
Permanently Restricted	<u>8,066,562</u>

Total Net Assets	<u>22,384,825</u>
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Total Net Assets & Liabilities	<u><u>\$ 22,394,845</u></u>
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Academy of Nutrition and Dietetics Foundation

Statement of Activities

Year Ended May 31, 2014

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
REVENUES				
Grants and Donations	\$ -	\$ 647,540	\$ -	\$ 647,540
Member Contributions	349,876	629,921	233,112	1,212,909
Corporate Contributions	59,354	1,779,897	10,812	1,850,063
Sponsorships	46,000	151,000	-	197,000
Release from Net Assets Arising from Satisfaction of Restrictions	3,541,097	(3,541,097)	-	-
Total ANDF	3,996,327	(332,739)	243,924	3,907,512
EXPENSES				
Personnel	737,213	-	-	737,213
Publications	-	-	-	-
Travel	118,754	-	-	118,754
Professional Fees	865,915	-	-	865,915
Postage and Mailing Service	16,888	-	-	16,888
Office Supplies and Equipment	4,635	-	-	4,635
Rent and Utilities	87,452	-	-	87,452
Telephone and Communications	19,471	-	-	19,471
Computer Expense	10,394	-	-	10,394
Insurance	16,752	-	-	16,752
Depreciation	24,065	-	-	24,065
Bank and Trust Fees	109,213	-	-	109,213
Other	44,589	-	-	44,589
Meeting Services	166,657	-	-	166,657
Legal and Audit	4,486	-	-	4,486
Printing	21,141	-	-	21,141
Scholarships & Awards	1,892,984	-	-	1,892,984
Total ANDF	4,140,609	-	-	4,140,609
(Decrease) Increase in Net Assets from Operating Activities before Other Items	(144,282)	(332,739)	243,924	(233,097)
Other Items				
Investment returns designated for current operations and additions to principal	357,674	1,037,426	-	1,395,100
Returns in excess of amount designated for current operation and additions to principal	256,497	712,069	-	968,566
	614,171	1,749,495	-	2,363,666
Increase in Net Assets	469,889	1,416,756	243,924	2,130,569
Net Assets				
Beginning of Year	5,192,771	7,238,847	7,822,638	20,254,256
End of Year	\$ 5,662,660	\$ 8,655,603	\$ 8,066,562	\$ 22,384,825

See Independent Auditor's Report on
Additional Information.