Form **990**

Return of Organization Exempt From Income Tax

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

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

2016 Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

~ '	LOI GIE	20 to Calendar year, or tax year beginning and end	mig						
В	Check if applicable	C Name of organization		D Employer identifi	cation number				
Address FOOD ALLERGY RESEARCH & EDUCATION, INC.									
	Name change	Doing business as	13-3	905508					
	initial return	Number and street (or P.O. box if mail is not delivered to street address) Roo	E Telephone numbe						
	Finel return/	7925 JONES BRANCH DRIVE 11	00	(703	<u>) 691-3179</u>				
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	54,803,305.				
	Amend return	MCHEAN, VA 22102-3303		H(a) is this a group re	eturn				
	Applica tion	F Name and address of principal officer. CAPIES DANIER, PED		for subordinates	? Yes 🗓 No				
	pendin	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No				
1	Tax-exe	mpt status: X 501(c)(3) 501(c)() ◀ (insert no.) 4947(a)(1) or	527	If "No," attach a	list. (see instructions)				
		www.FOODALLERGY.ORG		H(c) Group exemption	n number 🕨				
			L Year o		A State of legal domicile: NY				
		Summary							
	1 (Briefly describe the organization's mission or most significant activities: FARE 'S	MIS	SION IS TO	IMPROVE THE				
9		QUALITY OF LIFE AND THE HEALTH OF INDIVIDUA	LS W	ITH FOOD AL	LERGIES,				
la	2	Check this box if the organization discontinued its operations or disposed of							
Ver	3 1	Number of voting members of the governing body (Part VI, line 1a)		1	21				
င္ဟ	4 1	Number of independent voting members of the governing body (Part VI, line 1b)			20				
•6	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)			62				
Ë	6	Total number of volunteers (estimate if necessary)			246				
Activities & Governance	7.0	Total unrelated business revenue from Part VIII, column (C), line 12			25,000.				
Ą	, a	Net unrelated business taxable income from Form 990-T, line 34			-2,600.				
	<u></u>	Ver directand additions taxable modific from Form 500 1, line 54		Prior Year	Current Year				
	8 (Contributions and grants (Part VIII, line 1h)		12,086,613.	11,577,982.				
Revenue	1		·· —	73,950.	159,574.				
Ven	l .	-		7,675,829.	-4,946,668.				
æ		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		-727,125 .	-420,642.				
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	19,109,267.	6,370,246.					
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		7,301,480.	2,873,428.				
	ı	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	2,073,420.					
		Benefits paid to or for members (Part IX, column (A), line 4)	_	5,658,318.	5,616,459.				
ë	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	··· ├─	0.	5,010,459. 0.				
Expenses	16a ⊦	Professional fundraising fees (Part IX, column (A), line 11e)			0.				
홌	b 1	otal fundraising expenses (Part IX, column (D), line 25) 2,056,573.		2 000 700	3,438,742.				
ш	'''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,998,789.					
	ŀ	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		15,958,587.	11,928,629.				
		Revenue less expenses. Subtract line 18 from line 12		3,150,680.	-5,558,383.				
S or				inning of Current Year	End of Year				
sets	20 1	otal assets (Part X, line 16)	·	63,531,340.	57,090,740.				
of Assured Hal	21 7	otal liabilities (Part X, line 26)		6,434,026.	5,551,809.				
		Net assets or fund balances. Subtract line 21 from line 20	<u> </u>	57,097,314.	51,538,931.				
	irt #	Signature Block							
	•	ies of perjury, I declare that I have examined this return, including accompanying schedules and			knowledge and belief, it is				
rue,	correct	and complete. Declaration of preparer (other than officer) is based on all information of which p	reparer i	nas any knowledge.					
			ı	Doto A.	A 15				
Sigr	۱	Signature of officer		Date /1/4	7/2/7				
ler	e	SANDEEP DHAR, CFO			(
		Type or print name and title	1.5	T-:	DTIN				
		Print/Type preparer's name Preparer's signature		ate Check	PTIN				
aid	-	ELIZABETH HELLER Charles Weller	$\supseteq \bot^{1}$	11/15/2017 self-amploy					
rep		Firm's name ► TATE AND TRYON		Fi <u>rm's EIN</u> ▶	52-1855942				
Jse	Only	Firm's address 2021 L STREET, NW SUITE 400							
		WASHINGTON, DC 20036		Phone no. (2	02) 293-2200				
Иay	the IR	S discuss this return with the preparer shown above? (see instructions)			X Yes No				

IRS e-file Signature Authorization for an Exempt Organization

IOI GII EXGIII	pr Organization	

OMB No. 1545-1978

	FOR Calendal year			, and ending	_ , 20	2U16
Department of the Treasury		Do not send to				2010
internal Revenue Service	▶ Informat	on about Form 8879-EO a	ind its instructio	ns is at www.irs.gov/form	18879ea.	
Name of exempt organization					Employer ide	ntification number
FOOD ALLERGY I	RESEARCH	& EDUCATION,	INC.		13-390	5508
Name and title of officer		•			•	
SANDEEP DHAR						
CFO						
Part Type of I	Return and F	leturn Information (Whole Dollars On	v)		****
Check the box for the return on line 1a, 2a, 3a, 4a, or 5a whichever is applicable, blathan 1 line in Part I.	a, below, and the ank (do not ente	e amount on that line for th r -0-). But, if you entered -0-	e return being file on the return, the	d with this form was blank on enter-0-on the applicat	k, then leave line ble line below. [1b, 2b, 3b, 4b, or 5b Do not complete man
1a Form 990 check here		Total revenue, if any (For	m 990, Part VIII, o	olumn (A), line 12)	1b	6,370,246
2a Form 990-EZ check he		b Total revenue, if any i				
3a Form 1120-POL check	here 🕨	b Total tax (Form 1)	120-POL, line 22)		31b	
4a Form 990-PF check he	•	b Tax based on investm	nent income (Fo	m 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	b	Balance Due (Form 8868,	(ine 3c)		5b	
Part II Declarat	ion and Sign	ature Authorization o	of Officer			
1-888-353-4537 no later the processing of the electronic payment. I have selected a organization's consent to e	c payment of tax personal identifi lectronic funds t	es to receive confidential in cation number (PIN) as my	iformation necess	ary to answer inquiries an	id resolve issues	related to the
Officer's PIN: check one t	-					45553
X ! authorize TA!	re and th				to enter my Pl	
		ERO firm s	name			Enter five numbers, do not enter all zero
is being filed with enter my PIN on t As an officer of th indicated within t	n a state agency the return's disc ne organization, this ceturn that a	on's tax year 2016 electron ies) regulating charities as plosure consent screen. I will enter my PiN as my sign copy of the return is being e return's disclosure conse	part of the IRS Fe gnature on the or filed with a state	d/State program, i also au ganization's tax year 2016	thorize the afore electronically file rities as part of t	mentioned ERO to
Part III Certificat	ion and Aut	nentication			•	
ERO's EFIN/PIN. Enter you						
number (EFIN) followed by	_	-		5247282003 do not enter all zeros		
certify that the above num confirm that I am submitting g-file Providers for Business	g this return in a					
BO's signature	2012	Noch		Date 🗪	10/2/2017	7

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

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2016)

Pa	rt III Statement of Program Service Accomplishments
تت	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	SEE SCHEDULE O
_	
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
	prior Form 990 or 990-EZ? 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 \$ 3,844,293. including grants of \$ 2,732,436.) (Revenue \$)
	SEE SCHEDULE O
4b	(Code:) (Expenses \$ 3,039,984. including grants of \$ 140,992.) (Revenue \$ 134,574.)
	SEE SCHEDULE O
_	2 104 764
4c	(Code:) (Expenses \$
	SEE SCHEDULE O
	<u> </u>
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ▶ 9,079,041.
	Form 990 (2016)

14481107 790809 13-3905508

FOOD ALLERGY RESEARCH & EDUCATION, INC. 13-3905508 Page 3

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			ŀ
	public office? If "Yes," complete Schedule C, Part 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? If "Yes," complete Schedule C, Part II	4	Х	<u> </u>
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 98-197 If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			۱,,
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	- 6	_	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		.,
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X	8.7		
	as applicable.	13184	or week	ligare, p.
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	x_	
ь	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 167 /f "Yes," complete Schedule D, Part VIII	11c		_X_
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in		li	
	Part X, line 167 if "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f				
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		_X_
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		**	
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	4		v
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	-	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
D	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			
		446		Х
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b		
10	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	<u> </u>		
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
_	1c and 8a? If "Yes," complete Schedule G, Part II	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G. Part III	19	х	
		Form	990 ((2016)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? /f "Yes," complete Schedule I, Parts I and III	22	х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	i		
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a	i	Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
_	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete		.	
	Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes."	1	.	
	complete Schedule L, Part II	26	i	Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	1000	\$5.	J. L
	instructions for applicable filing thresholds, conditions, and exceptions):	- 4:01 MP	1000 N	
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
_	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	1-5		
	contributions? If "Yes," complete Schedule M	30	ĺ	X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	55		
•	If "Yes," complete Schedule N, Part i	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>	\neg	
	Schedule N, Part II	32	1	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	<u> </u>		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		\dashv	
•	Part V, line 1	34		X
35a	method that the contract of the best of the company	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	30a	$\overline{}$	<u> </u>
~	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330	-	
	· · · · · · · · · · · · · · · · · · ·	20		X
37	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36	\dashv	
J ,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		Į	Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		
<i>-</i>	Note. All Form 990 filers are required to complete Schedule O	38	x	
	140101 AT 1 OTT OVO MONS AND REQUIRED TO COMPARIE COMEQUIRE O	Form		201 E)
		LOUIT .	(-010)

Page 5

Form 990 (2016) FOOD ALLERGY RESEARCH & EDUCATION, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	_1a	7		1
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portable gaming			
	(gambling) winnings to prize winners?	·····	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				1
	filed for the calendar year ending with or within the year covered by this return	2a 6	2		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)	1 (1)		
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	***************************************	3a	X	
ь	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	o	3b	X	
	At any time during the calendar year, did the organization have an interest in, or a signature or other a				
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a		Х
b	If "Yes," enter the name of the foreign country:				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ar	ccounts (FBAR).	No San		A SALES
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit			
	any contributions that were not tax deductible as charitable contributions?	_	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or gifts			
	were not tax deductible?	_	6b		
7	Organizations that may receive deductible contributions under section 170(c).		्राचित्रं साह १ जुड़ीक्ट्रिक	يىلىرىلىي. ئەرىرىدى	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?		Х	
b	The state of the s		7b	Х	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	ıs required			
	to file Form 8282?		7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	1.74		
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the	77 MONE 77 MONE		112400
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.		100		TYM)
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	***************************************	9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	a de la		
11	Section 501(c)(12) organizations. Enter:		3.0		
а	Gross income from members or shareholders	11a		1371	
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	11b			139(485) 121 2470
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?	12a		<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	400 240	v říjs	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			4.7	N. T.
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note. See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				100
	organization is licensed to issue qualified health plans	13b	14.58		
¢	Enter the amount of reserves on hand	13c			V7.79
			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule	0	14b		
			Form	990	(2016)

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 C. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X					
Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year1a1a1								
	If there are material differences in voting rights among members of the governing body, or if the governing	1. 49							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.	, 1 1 5 5 1 4 5 6 5 1							
b	Enter the number of voting members included in line 1a, above, who are independent	i Tajan Pad	to the following of the						
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?								
3	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?								
4	4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?								
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		Х					
7a	a 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:	นก รูป		WAYE DE					
8	The governing body?	8a	Х						
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					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
			Yes	No					
	Did the organization have local chapters, branches, or affiliates?	10a		<u>X</u>					
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	1, 9,441					
Ь	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						
Ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х						
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	. Jacobs See 1					
15	Did the process for determining compensation of the following persons include a review and approval by independent	13.76		JĒL					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	572 Na	3-67	dalkari					
	The organization's CEO, Executive Director, or top management official	15a	X						
Ь	Other officers or key employees of the organization	15b	X	4 4 1 4 1 7					
	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	di A							
	taxable entity during the year?	16a	or Kin Mod	<u> </u>					
Ь	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	Ø.	Special Contracts	- p. 757-64					
	exempt status with respect to such arrangements?	16b							
	ion C. Disclosure		\ <u></u>						
	List the states with which a copy of this Form 990 is required to be filed ▶AL, AR, CA, CO, CT, FL, GA, IL, KS,			MD					
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) av	ailable)						
	for public inspection. Indicate how you made these available. Check all that apply.								
	X Own website Another's website X Upon request Other (explain in Schedule O)								
	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and to	inanci	al						
	statements available to the public during the tax year.								
	State the name, address, and telephone number of the person who possesses the organization's books and records:								
	SANDEEP DHAR - 703-691-3179								
	7925 JONES BRANCH DRIVE, SUITE 1100, MCLEAN, VA 22102								
32006	11-11-16 SEE SCHEDULE O FOR FULL LIST OF STATES	Form	990	(2016)					

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

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

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

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	(C) Position (do not check more than one box, unless person is both an					one	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer Brack	recto	Highest compensated 4 of complexes	tee)	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) JANET ATWATER	1.00					_				
CHAIR		Х		X			<u> </u>	0.	0.	0.
(2) ROB NICHOLS	1.00									•
VICE-CHAIR	1 00	X		X		_	ļ	0.	0.	0.
(3) MIKE LADE	1.00									0
TREASURER	1 00	X		X		ļ <u>.</u>		0.	0.	0.
(4) SHARYN MANN	1.00	_		,						0
SECRETARY	1 00	Х		X				0.	0.	0.
(5) MARIA ACEBAL	1.00	**						0.	0.	0
DIRECTOR	1 00	X				\vdash	-	<u> </u>	<u>U.</u>	0.
(6) DENISE BUNNING	1.00	х						0.	0.	0.
OIRECTOR (7) DAVID CROWN	1.00	1						· ·	U •	0.
(7) DAVID CROWN DIRECTOR	1.00	x						0.	0.	0.
(8) RACHAEL DEDMAN	1.00							0.	U .	<u> </u>
DIRECTOR	1.00	$ \mathbf{x} $						0.	0.	0.
(9) ANDY GILMAN	1.00	Λ						0.	0.	<u> </u>
DIRECTOR	1.00	$ \mathbf{x} $						0.	0.	0.
(10) JOHN HANNAN	1.00	Ĥ	\dashv	_						
DIRECTOR	1.00	x						0.	0.	0.
(11) JOE IANNIELLO	1.00	77						-		
DIRECTOR	1.00	x						0.	0.	0.
(12) DAVID JAFFE	1.00			-						
DIRECTOR		x						0.	0.	0.
(13) HELEN JAFFE	1.00									
DIRECTOR		x						0.	0.	0.
(14) REBECCA LAINOVIC	1.00								-	
DIRECTOR		x						0.	0.	0.
(15) ADAM MILLER	1.00									
DIRECTOR	<u> </u>	х						0.	0.	0.
(16) AMIE RAPPOPORT-MCKENNA	1.00							-		
DIRECTOR		x						0.	0.	0.
(17) JOELLE RESNICK	1.00									
DIRECTOR		X						0.	0.	0.
620007 11 11 16										Form 990 (2016)

632007 11-11-16

Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (F) (A) Position Name and title Average Reportable Reportable Estimated (do not check more than one box, unless person is both an hours per compensation compensation amount of officer and a director/truste week from from related other (list any organizations compensation the hours for organization (W-2/1099-MISC) from the related Institutional trustee (W-2/1099-MISC) organization organizations and related сеу етрюуве below organizations line) (18) TODD SLOTKIN 1.00 0. 0. DIRECTOR О. 1.00 (19) MARY WEISER 0. DIRECTOR 0. 0. (20) JULIE WILCOX 1.00 0. DIRECTOR 0. 0. (21) JAMES R. BAKER 40.00 X 543,960. 0. 39,808. CEO. (22) SANDEEP DHAR 40.00 0. 8,203. CFO X 274,168. (23) MARY JANE MARCHISOTTO 40.00 SR. VP RESEARCH Х 286,540. 0. 10,920. 40.00 (24) LOIS WITKOP CHIEFT ADVANCEMENT OFFICER Х 235,055 0. 8,362. (25) SCOTT RICCIO 40.00 36,314. SR. VP EDUCATION AND ADVOC 268,510. 0. (26) LANNY BROMFIELD 40.00 CONTROLLER X 131,992 0. 14,742. 0. 118,349. 1,740,225 1b Sub-total 0. c Total from continuation sheets to Part VII, Section A 1,740,225. 0. 118,349. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable 6 compensation from the organization Nο

compensation from the organization

Yes No

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

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

4 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
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 WALDORF ASTORIA		
301 PARK AVENUE, NEW YORK, NY 10022	GALA SERVICES	278,253.
CHARITY DYNAMICS LLC, 3721 EXECUTIVE CENTER DR. SUITE 100, AUSTIN, TX 78731	CONSULTING	152,300.
ICAHN SCHOOL OF MEDICINE AT MOUNT SINAI, BOX # 1198 ONE GUSTAVE L. LEVY PLACE, NEW	ALLERGY RESEARCH	140,000.
STANFORD UNIVERSITY 3160 PORTER DRIVE , PALO ALTO, CA 94304	ALLERGY RESEARCH	129,340.
BOSTON CHILDREN'S CORPORATION 300 LONGWOOD AVENUE, BOSTON, MA 02115	ALLERGY RESEARCH	120,000.
 Total number of independent contractors (including but not limited to those liste \$100,000 of compensation from the organization 	d above) who received more than	

Form 990 (2016)

X

Form 990 (2016) FOOD AL.
Part VIII Statement of Revenue

		Check if Schedule O con	tains a resp	onse or n	ote to any lir	ne in this Part VIII			
1. 15 1. 1 1. 2 1. 2 1. 2 1. 2 1. 2 1. 2 1. 2						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
tī tī	1	a Federated campaigns	16	а					
ran		b Membership dues	11	b	104,895.				
E, S		c Fundraising events	10	C 3	3,281,819.			A STREET	
iii.			10	d					The confident field of the first of the firs
S.E.		e Government grants (contribu	tions) 16	e	179,700.	The Committee of the American Committee of the Committee			
Ö	1	f All other contributions, gifts, grai	· -		<u> </u>				
Per E		similar amounts not included abo	· •	f	9,011,568.				
풀		Noncash contributions included in lines			891,363.			l sil di lascingera	Garagle (garage)
Contributions, Gifts, Grants and Other Similar Amounts	i	h Total. Add lines 1a-1f			<u> </u>	11,577,982.			
				Bu	siness Code		- So Miller William St.	and state of the at Apple	A STATE OF THE
	2 :	EDUCATIONAL PROGRAMS			00099	134,574.	134 574.	in the electric control of the teach	
Ę,	1	b ADVERTISING			41800	25,000.	· · · · · · · · · · · · · · · · · · ·	25,000.	
Program Service Revenue				_	· <u>-</u>			,	
돌		d	***						
ğΨ		e		_				<u></u>	
포	1	All other program service reve	enue						
		g Total. Add lines 2a-2f				159.574.	api a garaga garaga saker saker		romagist community in the statute.
	3	Investment income (including				, <u>, , , , , , , , , , , , , , , , , , </u>	Control of the Market	7.2.	
		other similar amounts)				60,269.			60,269.
	4	Income from investment of ta							, ,
	5	Royalties	-	•	, uab				
- 1	_		(i) Real	•	i) Personal				
	6 a	Gross rents	33,8			多点是多数数			
j		Less: rental expenses		0.					
- 1		Rental income or (loss)	33,8	910.					
		i Net rental income or (loss)	·		•	33,810.			33,810.
		a Gross amount from sales of	(i) Securit	ies	(ii) Other		ti, kuni Amali, de our Al-Amai alingga is Tanta	alah ayinda kirin kirin ag	"Lemma in the little "Entry".
		assets other than inventory	42,478,6	_	(11) 0 21.01				
	ь	Less: cost or other basis						and the second s	er i de la production de la constantion
		and sales expenses	47,485,5	577.		atar Austr	TO COMPANY FOR	No. 22 Part Chare	神经特性强度的
	c	Gain or (loss)							
		1 Net gain or (loss)				-5,006,937.	Contrator deservation MEMber 3.	CONTRACTOR	-5,006,937.
1		Gross income from fundraising events (not				South out the William and			
evenue		including \$ 3,281	-	·		. 新安尔尔斯 美国海南	rictory arabid	reciplation of the extra	i grifingsskrikt
<u>ē</u>		contributions reported on line							
8		D . B . B . 40	•	a	340,896.				and the second
Other R	h	Part IV, line 18 a Less: direct expenses b		` <u>"</u>	911 707			100-11-180	Server of the server
٥∣				nts		-570,811.		તા કે તાલો કો જિલ્લામાં અને તે કરો એક ફિટીનીટ	-570,811.
		Net income or (loss) from fundraising events Gross income from gaming activities. See						TO MAKE KIR KIRS A STOCK INS.	Yes Commission of the Commission
		Part IV, line 19		a	47,150.	Taginine v litva telebili let i g tesa villibalet telebili ven fis			
	ь	Less: direct expenses		· " —	14 465				
		: Net income or (loss) from gam	ing activities			32,685.	a na Ngaralina arawata wajit	i ja vijalijusia valtuviinija ja j	32,685.
i		Gross sales of inventory, less	-	, <u></u>					
		and allowances		a	100,700.			The rest of the second	
	h	Less: cost of goods sold		. <u>Б</u>	21 310				
		: Net income or (loss) from sales	s of inventor			79 390.	79,390.		. The Court of the
		Miscellaneous Revenue			iness Code	755 TALL PROPERTY.	The second section is a		in China artic
<u> </u>	11 a		<u></u>		00099	4,284.		era Delta (1914), Alfridado (1915)	4,284.
	ııa b	-		- 	-	-,200.			7,204.
	C			$-\vdash$					· · ·
	ن بہ			_			_		
	·	Total. Add lines 11a-11d		···· <u>L</u>		4 284.			
.	۳ 12	Total revenue. See instructions.			[6,370,246.	213,964.	25,000.	-5,446,700.
132009						.,,	225,302.	25,000.	Form 990 (2016)

14481107 790809 13-3905508

Form 990 (2016) FOOD ALLERGY
Part IX Statement of Functional Expenses

	Check if Schedule O contains a respon not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
•	and domestic governments. See Part IV, line 21	2,859,993.	2,859,993.		
2	Grants and other assistance to domestic				garagas 164 264
	individuals. See Part IV, line 22	13,435.	13,435.	Company of Contract C	
3	Grants and other assistance to foreign	·			residential a William in the contract
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members			order Types, to be placed a property of the special form. The Property of the State	era er geforfa filologija (j. 1905. bellem storja e La grandja i mara i storja (j. 1905. bellem storja etc.)
5	Compensation of current officers, directors,				
	trustees, and key employees	1,733,880.	1,241,246.	154,757.	337,877
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	3,144,563.	2,256,902.	280,688.	606,973.
8	Pension plan accruals and contributions (include				<u>.</u>
	section 401(k) and 403(b) employer contributions)	97,216.	69,412.	8,626.	19,178.
9	Other employee benefits	326,419.	222,499.	29,173.	74,747.
10	Payroll taxes	314,381.	225,223.	28,393.	60,765.
11	Fees for services (non-employees):]			
а		54,839.	458.	36,500.	17,881.
	Legal	31,408.	12,793.	9,249.	9,366
	Accounting	30,050.	435 000	30,050.	
d		137,000.	137,000.	El Si Si Viv. di distretam con l'imparte	
е	Professional fundraising services. See Part IV, line 17			a transaction of the	
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	675 673	602 129	E1 71E	115 150
	column (A) amount, list line 11g expenses on Sch O.)	675,672. 319,982.	602,128.	-51,715. 345.	125,259.
12	Advertising and promotion	496,732.	306,352.	16,954.	185,355.
3	Office expenses	465,944.	205,528.	81,028.	173,426. 179,388.
4	Information technology	403,344.	200,520.	01,020.	1/3,300.
5	Royalties	418,468.	229,075.	109,681.	79,712.
16 17	Occupancy	394,928.	309,857.	17,146.	67,925
	Payments of travel or entertainment expenses	354,5201	303,0371	17,140.	01,320
8	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
9				-	
20 ?1	Payments to affiliates				
2	Depreciation, depletion, and amortization	35,847.	19,046.	10,710.	6,091.
3	Insurance	91,962.	48,862.	27,475.	15,625.
4	Other expenses, Itemize expenses not covered		3,454 to 3,600 \$ \$46 t\$ 74	Notes to person posterior tos.	
т.	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	BANK FEES	192,964.	113,419.	3,427.	76,118.
b	MISC. EXPENSES	70,264.	69,859.	228.	177.
c	MAIL SHOP FEES	22,682.	1,672.	300.	20,710.
d					, ,
e	All other expenses				
5	Total functional expenses. Add lines 1 through 24e	11,928,629.	9,079,041.	793,015.	2,056,573.
6	Joint costs. Complete this line only if the organization				· · · · · · ·
	reported in column (B) joint costs from a combined				
	educational campaign and fundralsing solicitation.				
	Check here X if following SOP 98-2 (ASC 958-720)	1,170,298.	759,438.	0.	410,860.

632010 11-11-16

Check if Schedule O contains a response or note to any line in this Part X (A) **(B)** End of year Beginning of year 3,035,347. 2,710,529. Cash - non-interest-bearing 11,421,870. 52,224,765. Savings and temporary cash investments 2 Pledges and grants receivable, net 1,310,369. 1,841,234. 3 3 12,160. 30,630. 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 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 Notes and loans receivable, net 7 24,230. 29,967. Inventories for sale or use 8 Prepaid expenses and deferred charges 95,778. 178,426. 9 10a Land, buildings, and equipment: cost or other e spine kan kan k 209,353. basis. Complete Part VI of Schedule D ______ 10a 97,984. 62,138. b Less: accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 0. Investments - other securities. See Part IV, line 11 47,485,577. 12 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 31,521. Other assets. See Part IV, line 11 15 29,555. 15 63,531,340. 57,090,740. 16 Total assets, Add lines 1 through 15 (must equal line 34) 16 708,490. 817,518. 17 Accounts payable and accrued expenses 17 5,604,373. 4,639,600. 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 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 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 94,691. 121,163. Schedule D 25 6,434,026. 551,809. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here

X
and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 45,031,650. 52,302,888. Unrestricted net assets 27 4,794,426. 6,507,281. Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 32 Retained earnings, endowment, accumulated income, or other funds 51,538,931. 57,097,314. Total net assets or fund balances 33 63,531,340. 57,090,740. Total liabilities and net assets/fund balances 34

	990 (2016) FOOD ALLERGY RESEARCH & EDUCATION, INC.	<u>13-3</u>	905508	Pag	e 12
Pa	rt 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	6,370		
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,928		
3	Revenue less expenses. Subtract line 2 from line 1	3	-5,558		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	57,097	7 <u>,31</u>	<u>L4.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	51,538	3,93	<u>31.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			ANA,	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.	24. 25. (47. 5.47)	15 469	W.S.
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a	COLUMN :		thoughts of this fail
	separate basis, consolidated basis, or both:		22 F. 32	50.1/60	
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	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:		17-1 (2) 11-1 (2)		110
	X Separate basis Consolidated basis Both consolidated and separate basis		34 X X		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,	4.4	.47,397 -37452	2000 T
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche			20.55 20.55	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin		e Assault	gy rai	ericker.
	Act and OMB Circular A-133?	-	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit			
	or audits explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2016)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

orm990. Inspection
Employer identification number

Nar	ne of	the organization			••			Employe	r identification number
	FOOD ALLERGY RESEARCH & EDUCATION, INC. 13-3905508								
Pa	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.								
The	organ	ization is not a private foun-							
1		A church, convention of cl							
2		A school described in sec					.,,,,,,		
3	\Box	A hospital or a cooperative					511)_		
4		A medical research organi						Miii). Ente	r the hospital's name
-		city, and state:		,	40001120		ж. т. о (- Д -Д -Д	,,,, <u>.</u>	raro mospina, e mamo,
5		An organization operated t	for the benefit of a co	ollege or university owne	d or opera	ted by a gr	overnmental III	nit describ	ed in
_		section 170(b)(1)(A)(iv). (mogo or armoronty ormio	- 0. 0p 0.a	.oc b, a g	o commontar a	GOOGILE	
6		A federal, state, or local go	•	mental unit deceribed in	enation 1	70/LV4VA	16.1		
7	X	An organization that norma						a conoral	public described in
•		section 170(b)(1)(A)(vi). (0		andai part of its support	nom a gov	errineria	unit of from t	ie general	public described #1
8		A community trust describ		V1VAVui) (Complete De	# 11 \				
9	Ħ	An agricultural research or				:	4::4	ll	
-									
		or university or a non-land- university:	grant conege or agric	diture (see instructions).	. Enter the	name, ony	, and state of	trie coneg	e or
10		An organization that norma	ally receives: (1) more	than 22 1/20/ of its ave				.:- 6	
10									
		activities related to its exer							=
		income and unrelated business seems 500(a)(0)		(less section 511 tax) in	om ousine	sses acqui	rea by the org	anization	atter June 30, 1975.
44	$\overline{}$	See section 509(a)(2). (Co	•	:h. 4- 44 5			00/-1/41		
11 12	片	An organization organized			-			,	
12	ш	An organization organized		•				•	· ·
		more publicly supported or							Check the box in
_	_	lines 12a through 12d that	= -			•		-	
а	L	Type I. A supporting org							
		the supported organization			a majority (of the direc	tors or trustee	es of the s	upporting
		organization. You must o							
b	L						_	•	•
		control or management of			ame perso	ns that co	ntrol or manag	ge the sup	ported
		organization(s). You mus	•		_				
С		Type III functionally inte						ly integrate	ed with,
		its supported organizatio							
d		Type III non-functionally						•	• •
		that is not functionally in	-		-		•	an attenti	veness
		requirement (see instruct							
е	L	Check this box if the orga					Type I, Type I	I, Type III	
_		functionally integrated, o		nally integrated supporti	ng organiz	ation.			
f		r the number of supported of	•						
g		ide the following information) Name of supported	n about the supporte	d organization(s).	I fivils the ord	anization listed	(v) Amount of	monoton:	(vi) Amount of other
	1.	organization	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	(described on lines 1-10	in your govern	<u>ing document? </u>	support (see in	_	support (see instructions)
				above (see instructions))	Yes	No			000000000000000000000000000000000000000
						 			
						ĺ			<u> </u>
							·		
]						
					[
			. Stragger on Stragger and Stragger) Polytykas	greger dag, sege			
T~ta	i		 Programme in North Color (North Colors) 	par ser uraliga un erru interacióntos, reditario	10 10 10 10 10 8 4	par ser series de			i .

Schedule A (Form 990 or 990-EZ) 2016 FOOD ALLERGY RESEARCH & EDUCATION, INC. 13-3905508 Page 2

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

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

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	8817983.	15724060.	13005978.	1 <u>2086613.</u>	11577982.	61212616.
2	Tax revenues levied for the organ-					ļ	
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	0047000	45504050	10005050	10000010	11555000	54040545
4	Total. Add lines 1 through 3	8817983.	15724060.	13005978.	12086613.	11577982.	61212616.
5	The portion of total contributions						
	by each person (other than a	i Charles (no comession)	รางเด็กราว พระสราธา		arting a river of the state of		
	governmental unit or publicly				(A)		
	supported organization) included	The second second second	rayinan masuka 192 rayinan Kalabatan	opara ing attories den i	Control of Market New New York Control of the	kansa saidi kalenda kale Kalenda Maraja kalenda ka	
	on line 1 that exceeds 2% of the		AND THE STATE OF T				
	amount shown on line 11, column (f)	aling the article of the		Service Made Transport		. Alemanya in a salah	12062062
	***************************************			i Data ji u si si da bata kalenda ya Li da bi isan si sabata da Tanada			13963963. 47248653.
	Public support. Subtract line 5 from line 4.	Elektrik diawatana diawa	i del adioque del tra Colonga	estad bles stady dated &		Hill and Albert Bernel (1921), in	# /Z40033.
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 4		15724060.	13005978.		11577982	
	Gross income from interest,						
_	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	24,100.	15,222.	7,932.	25,847.	94,079.	167,180.
9	Net income from unrelated business	-	-				
	activities, whether or not the]					
	business is regularly carried on	Ĺ	'				
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10	and the second		SPRIENS SP			61379796.
	Gross receipts from related activities,	•					<u>,137,053.</u>
13	First five years. If the Form 990 is for		first, second, third	i, fourth, or fifth ta	x year as a section	501(c)(3)	
C.	organization, check this box and stor	here			***************************************		
	ction C. Computation of Publi						
	Public support percentage for 2016 (li	•	_			14	76.98 <u>%</u>
	Public support percentage from 2015					15	79.33 %
16a	33 1/3% support test - 2016. If the c	-					
	stop here. The organization qualifies				1: 4F :- 00 4/00/		
D	33 1/3% support test - 2015. If the c						
47-	and stop here. The organization quali		• •	***************************************	40 40 40b		
1/8	10% -facts-and-circumstances test	-					
	and if the organization meets the "fact meets the "facts-and-circumstances" t			-	-	_	
ь	10% -facts-and-circumstances test						
	more, and if the organization meets th	•			. , .	•	
	organization meets the "facts-and-circ		=				`
	Private foundation. If the organization			•		***************************************	
<u></u>		Lie not onoun a t		,, <u> </u>		dule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2016 FOOD ALLERGY RESEARCH & EDUCATION, INC. 13-3905508 Page 3

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

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

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1 Gifts, grants, contributions, and						
membership fees received. (Do no	ot		}			
include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpos						
3 Gross receipts from activities that	:					
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities	***	1				
furnished by a governmental unit	to				1	
the organization without charge		Ì				
6 Total. Add lines 1 through 5	***					
7a Amounts included on lines 1, 2, at					1	
3 received from disqualified person						
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				_	<u> </u>	
c Add lines 7a and 7b	that make the Mark North Company districts to	hertagyayska olasyggytrina ova	in da langar newda y nachisali.	A Superior in Property and Control	es la cessa d'August etimorgatica XXIII de	
8 Public support. (Subtract line 7c from line 8 Section B. Total Support) व्यवस्थानम् । सम्प्रान्तिः । देशाः	121152 F. W. 1811 - 1214 - 12	Course St. For Artifaction	The care to prove the		
· · · · · · · · · · · · · · · · · · ·	/=\ 0010	(h) 0013	(-) 2014	(d) 2015	(-) 2016	(f) Total
alendar year (or fiscal year beginning in)		(b) 2013	(c) 2014	(d) 2015	(e) 2016	(I) I Otal
Amounts from line 6 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 business	ses					
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated busine activities not included in line 10b, whether or not the business is regularly carried on	ss					
12 Other income. Do not include gain) 					
or loss from the sale of capital						
assets (Explain in Part VI.) 13 Total support. (Add lines 9, 10c, 11, and 1)				-		
14 First five years. If the Form 990 is		s first second thin	d fourth, or fifth ta	x vear as a sectio	n 501(c)(3) organiza	tion.
						_
Section C. Computation of Pu						
15 Public support percentage for 201			olumn (ft)		15	%
16 Public support percentage from 2	•				16	%
Section D. Computation of Inv				·····	101	70
•			e 13. column (f)		17	%
17 Investment income percentage for					18	%
18 Investment income percentage from 15 and 16 a						
19a 33 1/3% support tests - 2016. If						IS HUL
more than 33 1/3%, check this bo						- L
b 33 1/3% support tests - 2015. If						
line 18 is not more than 33 1/3%,						
20 Private foundation. If the organiz	<u>ation did not check a</u>	pox on line 14, 19	a, or 190, check th	is dox and see in	structions	

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes." answer 10b below.
- **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

· · · · · · · · · · · · · · · · · · ·	Yes	No
	1144	
		ear Arg
\$11.00		14.1 14
1		
ti i maji jam maji maji maji maji		
17.5		
2		<u> </u>
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
1 1	2.86.269	100.00
3a	nt desired	Medicine sid
	4/44	
3b	771,180	
	~ 39.3	2,9 - 3 - 4.5
	Sept.	
3c		
a de la Carlo. Carlo de Carlo	J. W. 109	Postaviji Postav
	18.36,69	Palies
4a		
Sat Shipson	3.650 3.75	
100		W. 1
(H.1964)	reidheachda	Setarria
4b		
4025043	445 W	
	3-4	
1 // 1		

	1500	海州
i wig it is	1.454	
Colorest (CV)	PLPAT.	ALMANIE I
5a		
	1,200	7754 3454
5b		
1	\dashv	
5c	Program	e se estil
1000		
	4年起3	araya
	2000	30.00
6		
	er ender	4/2/8
3539		
15.00	- \$100 as	: SEPE
7		
	KKY.	
1 _ !		a.Jw
8	2.7 7	.2/8/
	- 3 · \$ * 5	
_ 1	· * * * * * * * * * * * * * * * * * * *	Shown i
9a	(1), (1) (1)	9#3U
	(1 A 5 3	fair viztus
		e de la deservación d
	42	
1	1600	594 (68)
10a		
1 I		. 1 . 14 4
9 0 or 9 9 0	0-EZ)	2016
9b 9c 10a		

		<u>90550</u>	8 P	age 5
Ра	rt IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a	<u>_</u>	<u> </u>
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a. b. or c. provide detail in Part VI.	11c	Ĺ	
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	-(46)	i salah sa	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			75 V. 1880
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,	. ICO COATA mercyceia	turkiya Halakiya	: NESS (1) - 4 = 0 = 1
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			riáis
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	.25-61	
2	Did the organization operate for the benefit of any supported organization other than the supported	1,30,300		2 (
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			F (1994)
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	CONDITION OF STREET		vantor. Privers
	supervised, or controlled the supporting organization.	2	18.670.1.1.4	-0820 v.a. 1
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	5.3 J. A. S. S.		2140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control	- 10 m		
		44.42	135	ا المناقدة. الأعلام
	or management of the supporting organization was vested in the same persons that controlled or managed	e reestantia	Dors No	3.46 to
Sec	the supported organization(s). tion D. All Type III Supporting Organizations	11		
000	tion b. Air Type in cupporting Organizations		v	
4	Did the expenientian provide to each of its supported expenientians, but he lost day of the fifth month of the	1,334,6883	Yes	<u>No</u>
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	Tight i		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	The state of the s		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		45.50	11671
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	ি ইচিনার কি	1 4 6 1 × 1
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	525,000,000	FFE	(M)(2/0)
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2	. 50/59/33	V. 10.
3	By reason of the relationship described in (2), did the organization's supported organizations have a		100	W.
	significant voice in the organization's investment policies and in directing the use of the organization's	averes of	4999	1714
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		a vriour	3-70
<u> </u>	supported organizations played in this regard.	3		
	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst			
2	Activities Test. Answer (a) and (b) below.	10.19 1081	Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		V // A.	إنهاق
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	A 17 Wat 17 A	. Jog 64 - [684-67]	19 8 9 6 m
	those supported organizations and explain how these activities directly furthered their exempt purposes,	(* A. 4)		
	how the organization was responsive to those supported organizations, and how the organization determined	300 C		1.7.
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		:
3	Parent of Supported Organizations. Answer (a) and (b) below.	18.50	272	47 m
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			953
-	trustees of each of the supported organizations? Provide details in Part VI.	3a	11571	5.00%
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each		500.48	1.5.
~	of its supported organizations? If "Yes," describe in Part VI, the role played by the organization in this regard.	3b		قسر بالقرر
	on the depretation of the feet describe in rail vi. The fole blayed by the organization in this regard.	JU		

Sch Pa	edule A (Form 990 or 990-EZ) 2016 FOOD ALLERGY RESEARCH & Irt V Type III Non-Functionally Integrated 509(a)(3) Supporting	EDU	CATION, INC. 1	3-3905508 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifyin			Part VIII) See instructions A
•	other Type III non-functionally integrated supporting organizations must co			art vi.) See ilisuudtiolis. A
Sec	tion A - Adjusted Net Income	Simple Co	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3	_	
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or		<u>" </u>	
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7		7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	tion B - Minimum Asset Amount	•	(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):	CAPAL		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):	100 April		
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	The Maria make and a second or make a second and a second of the second	
2	Enter 85% of line 1	2	and the first that the second	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4	TO SERVE STORE ASSESSMENT TO SERVE STORE AND ADMINISTRATION OF THE SER	
5	Income tax imposed in prior year	5	en da Marie Alexando do marcenso.	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally		ted Type III supporting organ	ization (see
	instructions).	. •		•

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990 EZ) 2016 FOOD ALLERGY RESEARCH & EDUCATION, INC. 13-3905508 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions Total annual distributions. Add lines 1 through 6 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions 9 Distributable amount for 2016 from Section C, line 6 Line 8 amount divided by Line 9 amount Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2016 Amount for 2016 Distributable amount for 2016 from Section C, line 6 1 Underdistributions, if any, for years prior to 2016 (reasonable cause required- explain in Part VI). See instructions 3 Excess distributions carryover, if any, to 2016: c From 2013 d From 2014 e From 2015 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2016 distributable amount i Carryover from 2011 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2016 from Section D. Applied to underdistributions of prior years **b** Applied to 2016 distributable amount c Remainder. Subtract lines 4a and 4b from 4 Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions Excess distributions carryover to 2017. Add lines 3j and 4c Breakdown of line 7: b Excess from 2013 c Excess from 2014 d Excess from 2015 e Excess from 2016

Schedule A (Form 990 or 990-EZ) 2016

Schedule A	(Form 990 or 990 EZ) 20	16 FOOD AL	LERGY	RESEARCH	& EDUCA	TION, 1	NC. 13	<u>-3905508</u>	Page 8
Part VI	Supplemental Info Part IV, Section A, lines line 1; Part IV, Section D Section D, lines 5, 6, and	1, 2, 3b, 3c, 4b, 4), lines 2 and 3; Pa	c, 5a, 6, 9a, art IV, Sectio	9b, 9c, 11a, 11 on E, lines 1c, 2a	b, and 11c; Part ı, 2b, 3a, and 3b	: IV, Section E ; Part V, line	I, lines 1 and 2 1; Part V. Secti	; Part IV, Section (on B, line 1e; Parl	C, t V,
	(See instructions.)				·				_
					·				
							·		
1									
·									
				-					
		····							
		<u> </u>							
					··-				
	-								
		<u> </u>							

** PUBLIC INSPECTION COPY **

Schedule B (Form 990, 990-EZ,

or 990-PF)

Department of the Treasury
Internal Revenue Service

Name of the organization

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

Employer identification number

2016

FOOD ALLERGY RESEARCH & EDUCATION, INC.

13-3905508

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

X 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) 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), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled 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. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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) (2016)

Name of organization

Employer identification number

FOOD ALLERGY RESEARCH & EDUCATION, INC.

13-3905508

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1_		\$ <u>1,992,249.</u>	Person X Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>800,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$610,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroil Noncash
			(Complete Part II for noncash contributions.)

Name of organization

Employer identification number

FOOD ALLERGY RESEARCH & EDUCATION, INC.

13-3905508

Part II	Noncash Property (See instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
1_	15,350 SHARES OF MASTERCARD (MA) STOCK		
		\$ <u>1,601,773</u> .	12/15/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part!	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. Irom Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
			,-

INIZATION		Employer Identification number						
Exclusively religious, charitable, etc., con the year from any one contributor. Complete	tributions to organizations described in s	In line entry. For organizations						
completing Part III, enter the total of exclusively religiou Use duplicate copies of Part III if addition	is, charitable, etc., contributions of \$1,000 or less nal space is needed.	s for the year. (Enter this info. once.)						
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee						
(b) Purpose of gift	(b) Purpose of gift (c) Use of gift							
(e) Transfer of gift								
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee						
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
	(e) Transfer of gift							
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee						
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held						
	(e) Transfer of gift							
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee						
, s 								
	LLERGY RESEARCH & EDUC Exclusively religious, charitable, etc., con the year from any one contributor. Complete completing Part III, enter the total of exclusively religiou. Use duplicate copies of Part III if addition (b) Purpose of gift Transferee's name, address, a (b) Purpose of gift (b) Purpose of gift (b) Purpose of gift Transferee's name, address, a (b) Purpose of gift	LERRY RESEARCH & EDUCATION, INC. Exclusively religious, charitable, etc., contributions to organizations described in the year from any one contributor. Complete columns (a) through (e) and the following complaing Part III, etc. the total of exclusively religious, charitable, etc., contributions of \$1,000 or hear Use duplicate copies of Part III if additional space is needed. (b) Purpose of gift (c) Use of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (d) Transfer of gift (e) Transfer of gift (e) Transfer of gift (f) Use of gift (g) Use of gift (h) Purpose of gift						

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ.

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

2016
Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(e)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	_	arate instructions), then)1(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Name c		nization	<u>.</u>			ployer identification number
		FOOD AL	LERGY RESEARCH &	EDUCATION,	INC.	13-3905508
Part	I-A	Complete if the org	janization is exempt und	der section 501(c)	or is a section 527 o	organization.
			ation's direct and indirect politi	• •		
			ures			
3 V o	luntee	hours for political campai	gn activities		14+1/	
Part	I-B	Complete if the ord	janization is exempt und	ier section 501(c)	(3).	
			incurred by the organization un			\$
2 En	ter the	amount of any excise tax	incurred by organization manag	ers under section 4955	j •	\$
3 lft	he org	anization incurred a sectio	n 4955 tax, did it file Form 4720	for this year?		Yes No
b if "	Yes."	describe in Part IV.				
Part	I-C	Complete if the org	anization is exempt und	ler section 501(c),	except section 501	(c)(3).
1 En	ter the	amount directly expended	I by the filing organization for se	ection 527 exempt func	tion activities	\$
			ization's funds contributed to o	_		
exe	empt fu	unction activities				\$
			. Add lines 1 and 2. Enter here			

			1120-POL for this year?			
5 Em	ter the	names, addresses and en	ployer identification number (E	IN) of all section 527 po	olitical organizations to who	ch the filing organization
			tion listed, enter the amount pa			
			omptly and directly delivered to additional space is needed, pro			ate segregated torid or a
P U	IIIIGAI A					
		(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
					funds. If none, enter -0	promptly and directly
						delivered to a separate
						political organization. If none, enter -0
						- <u> </u>
· ····						
			. 1. /. H i. ** - **			
				<u>}</u>		

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

Schedule C (Form 990 or 990-EZ) 2016

LHA

632041 11-10-16

Schedule C (Form 990 or 990-EZ) 2016 Part II-A Complete if the organic section 501(h)).	FOOD ganizatio	ALLERG	Y RESEARCH npt under section	& EDUCATION 1 501(c)(3) and file	, INC. 13-3 ed Form 5768 (ele	905508 Page 2 ction under
	ation belon	ge to an affi	iliated group (and liet in	Part IV each affiliated	group member's name	address EIN
expenses, and sha				i Fart iv each ainmated	group member s name	, address, EIN,
. —		, ,	nd "limited control" pro	wisions apply		
Lim	its on Lobi	ying Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl	uence pub	lic opinion (grass roots lobbying)			
b Total lobbying expenditures to infl					99,500.	
c Total lobbying expenditures (add I	ines 1a and	11b)			99,500.	
d Other exempt purpose expenditur					12,776,610.	·-
e Total exempt purpose expenditure			***************************************		12,876,110.	
f Lobbying nontaxable amount. Ent	•			h columns.	793,806.	
If the amount on line 1e, column (a) o			bying nontaxable am			
Not over \$500,000	J. 107 107		the amount on line 1e.			
Over \$500,000 but not over \$1,00	0.000		00 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5			00 plus 10% of the exc		t daglade forestaglinglisty seedle seedle ordered at the contract	r and between the contraction of
Over \$1,500,000 but not over \$17.			00 plus 5% of the exce			
Over \$17,000,000	,000,000		•	35 UVer #1,300,000.	alagic in all six light indexal	i gy Katara y Kalifa (da 1947)
Over \$17,000,000	Over \$17,000,000 \$1,000,000.					
g Grassroots nontaxable amount (er	rtor 2504 of	line 14	•		198,452.	ti kalik salah princi kulujuk ndisah bernal diseberah dak
h Subtract line 1g from line 1a. If zer			***************************************		0.	
i Subtract line 1f from line 1c. If zero	0.					
	El- E 4700	U.				
j If there is an amount other than ze		rithe in or:	line 11, did the organiza	ition file Form 4720	Г	¬., ¬.,
reporting section 4911 tax for this		4.77				Yes No
(Some organizations t	hat made a	section 5	eraging Period Under 01(h) election do not l ate instructions for lin	have to complete all	of the five columns be	low.
	Lobb	ying Expe	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2	2013	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount	779	300.	739,676.	1,000,000.	793,806.	3,312,782.
b Lobbying ceiling amount		14.70			records there was a such	
(150% of line 2a, column(e))	3534	磁率 自动	t variet in de rege bet spirit bet de 1920 bee			4,969,173.
c Total lobbying expenditures	321	L,000.	152,250.	94,125.	99,500.	666,875.
d Grassroots nontaxable amount	194	825.	184,919.	250,000.	198,452.	828,196.
e Grassroots ceiling amount						
(150% of line 2d, column (e))						1,242,294.
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2016

Schedule C (Form 990 or 990-EZ) 2016 FOOD ALLERGY RESEARCH & EDUCATION, INC. 13-3905508 Page 3 [Part II-B] Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(a	3)	(b)		
	the lobbying activity.		No	Amount		
1 a	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?			e Cara (a cara de la c La caractería de la caractería	i da Qajari Van Heraran	
ď	Mailings to members, legislators, or the public? Publications, or published or broadcast statements?					
f	Grants to other organizations for lobbying purposes?					
	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
i	Other activities? Total. Add lines 1c through 1i					
3 a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
	If "Yes," enter the amount of any tax incurred under section 4912		ingka Sy	C. I Vaccio and	e selat je k ing u invenir kin <i>ge</i>	
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	-bridge Copy - Septid	na manufactura (1987)	y Chien Mett	and programme	
Par	till-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	n 501(c)(5	ō), or sec	tion	a de sel sociale compare	
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?		f			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from th	e prior year?	3			
rai	till-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."				e 3, is	
1	Dues, assessments and similar amounts from members		. 1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political					
	expenses for which the section 527(f) tax was paid).					
а	Current year					
	Carryover from last year				••	
c	Total					
3	A					
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds	9 8 S				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and present turn extra year?	olitical	4			
5	Taxable amount of lobbying and political expenditures (see instructions)		5			
Par						
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group actions); and Part II-B, line 1. Also, complete this part for any additional information.	list); Part II-	A, lines 1 ar	nd 2 (see		
		Schedul	le C (Form	990 or 990	D-EZ) 2016	

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

➤ Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

FOOD ALLERGY RESEARCH & EDUCATION, INC.

Employer identification number 13-3905508

Pa	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds o	r Accounts. Complete if the				
	organization answered "Yes" on Form 990, Part IV, lin	e 6					
		(a) Donor advised funds	(b) Funds and other accounts				
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advised	l funds				
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No				
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be us	sed only				
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose co	nferring				
Pa	til Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Pa	urt IV, line 7.				
1	Purpose(s) of conservation easements held by the organization	оп (check all that apply).					
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of a histor	ically important land area				
	Protection of natural habitat	Preservation of a certifi	ed historic structure				
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of	(c) 15 mg				
	day of the tax year.		Held at the End of the Tax Year				
а	Total number of conservation easements		2a				
þ			1 1				
C	Number of conservation easements on a certified historic stru						
ď	Number of conservation easements included in (c) acquired a		1 1				
	listed in the National Register						
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the or	rganization during the tax				
_	year ▶						
4	Number of states where property subject to conservation eas						
5							
_	violations, and enforcement of the conservation easements it						
6	Staff and volunteer hours devoted to monitoring, inspecting,	nandling of violations, and enforcing conser	vation easements during the year				
_	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing concentration	n accoments during the year				
7	\$ \$ \$	ing of violations, and emoreing conservation	in easements during the year				
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)((4)(B)(f)				
Ū	and section 170(h)(4)(B)(ii)?						
9	In Part XIII, describe how the organization reports conservation						
•	include, if applicable, the text of the footnote to the organizat						
	conservation easements.		g				
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Othe	er Similar Assets.				
3 .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Complete if the organization answered "Yes" on Form						
	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statemer	nt and balance sheet works of art,				
	historical treasures, or other similar assets held for public exh	ibition, education, or research in furtheranc	e of public service, provide, in Part XIII,				
	the text of the footnote to its financial statements that descrit	pes these items.					
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement ar	nd balance sheet works of art, historical				
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of public	service, provide the following amounts				
	relating to these items:						
	(i) Revenue included on Form 990, Part VIII, line 1	,	> \$				
			. .				
2	If the organization received or held works of art, historical trea						
	the following amounts required to be reported under SFAS 1						
а	Revenue included on Form 990, Part VIII, line 1		> \$				
ь	Assets included in Form 990. Part X		> \$				

632051 08-29-16

Schedule D (Form 990) 2016

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

_	edule D (Form 990) 2016 FOOD AL rt III Organizations Maintaining C	LERGY RESE									_{je} 2
3	Using the organization's acquisition, accessi										
_	(check all that apply):	•		,	•	J					
а	Public exhibition	(d 🔲	Loan or exc	hange progr	ams					
ь	Scholarly research	•	• 🗔	Other							
C	Preservation for future generations										
4	Provide a description of the organization's ca	ollections and explai	n how th	ey further ti	ne organizatio	on's exem	pt purpo	se in Part	XIII.		
5	During the year, did the organization solicit of	r receive donations	of art, his	storical trea	sures, or oth	er similar :	assets		_		
P	to be sold to raise funds rather than to be m								Yes		No
Pa	nt IV Escrow and Custodial Arran		ete if the	organizatio	n answered	"Yes" on	Form 990	l, Part IV,	line 9, or		
	reported an amount on Form 990, Pa	•									
1a	Is the organization an agent, trustee, custod							_	_		
	on Form 990, Part X?								」 Yes	<u></u>	No
Ь	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able:							—
							-		Amount		—
C	Beginning balance										—
d	Additions during the year										—
е	Distributions during the year										
f	Ending balance			•••••••			1f		٦		
2a	Did the organization include an amount on F						_		」 Yes	H	No
	If "Yes," explain the arrangement in Part XIII.										
i a	T V Endowment Funds. Complete							b.a.l.	4 3 Farms		
		(a) Current year	(b) ⊢	rior year	(c) Two yea	rs dack [a) inree y	rears back	(e) Four y	ears Da	ICK_
1a	Beginning of year balance										—
b	Contributions										
C	Net investment earnings, gains, and losses										—
d	Grants or scholarships		•			-					_
е	Other expenditures for facilities					1					
	and programs					 					_
	Administrative expenses							•			_
g	End of year balance Provide the estimated percentage of the curr	rant rank and balance	. Nine te	and man (a)	\						
2	Board designated or quasi-endowment		e (ime ig %	, column (a)	i) riela as.						
a	Permanent endowment		— ⁷⁰								
b	Temporarily restricted endowment										
С	The percentages on lines 2a, 2b, and 2c sho										
3-	Are there endowment funds not in the posse	•	tion that	are beid ar	d adminieto	rad for the	organiza	tion			
34	by:	asion of the organize	idon tha	are nele a	id doministic	ed for the	, organiza	illoi i	- F	es I	——
	(i) unrelated organizations								3a(i)	-	
	(ii) related organizations								3a(ii)		
h	If "Yes" on line 3a(ii), are the related organiza	tions listed as requir	ed on Sc	hedule R2	•••••				3b	i	_
4	Describe in Part XIII the intended uses of the				***************************************						
	t VI Land, Buildings, and Equipm				-						_
	Complete if the organization answere). Part IV	line 11a. S	ee Form 990	, Part X, li	ne 10.				
	Description of property	(a) Cost or o	ther	(b) Cost	-	(c) Ac	cumulate reciation	ed .	(d) Book	value	_
1a	Land						Santa Marin Wang Kalas	National Galactic			
b	Buildings										
	Leasehold improvements			1	6,547.		10,24	13.	6	,304	$\overline{4}$.
d	Equipment				9,276.	1	23,44			,83	
e	Other	4			3,530.		13,5				0.
	. Add lines 1a through 1e. (Column (d) must e		X. colum						62	,13	8.

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016	FOOD ALLERGY	RESEARCH	& EDUCATION	, INC.	13-3905508	Page 5
Schedule D (Form 990) 2016 Part XIII Supplemental Info	rmation (continued)					
· · · · · ·	(corminaca)					
· · · · · · · · · · · · · · · · · · ·						
			·			
	•					
		 				
		,				
			·		· · · · · · · · · · · · · · · · · · ·	
		-				
						
				·		

·						
					·	
						
				··· ·· · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	
· 						
						
		·				<u> </u>

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2016

Open to Public Inspection

FOOD AT	LERGY RESEARCH & E	סנוכי	ልጥፐ የ	ON. INC.	13-3905	508
	- Complete if the organization answe					
Indicate whether the organization rai	e Solicita f Solicita g Special or oral agreement with any individual cart VII) or entity in connection with providuals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-g gover aising ling of onal fo	overnment grants rnment grants events fficers, directors, trus undraising services?	stees, or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have co or con contribu	ustody itrol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
,						
-						
						
						
Total						
List all states in which the organization or licensing.		ontribu	utions	or has been notified	it is exempt from re	gistration
	 "				······································	

Schedule G (Form 990 or 990-EZ) 2016

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

Schedule G (Form 990 or 990-EZ) 2016 FOOD ALLERGY RESEARCH & EDUCATION, INC. 13-3905508 Page 2 Fundraising Events. Complete if the organization answered "Yes" on 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 (add col. (a) through 13 GALA LUNCH col. (c)) (event type) (total number) (event type) 2,152,371 3,622,715. 793,729 676,615. Gross receipts 2,084,871. 3,281,819. 645,929 551,019. 2 Less: Contributions 3 Gross income (line 1 minus line 2) 67,500. 147,800 125,596 340,896. 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 278,253. 36,437. 314,690. Direct 50,738. 96,453. 42,263 189,454. 7 Food and beverages 8 Entertainment 148.034. 128,510 .019 407,563. Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) <u>911,707.</u> -570,811 11 Net income summary. Subtract line 10 from line 3, column (d) Part III | Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue col. (a) through col. (c)) bingo/progressive bingo 47,150. 47,150. Gross revenue 2 Cash prizes Expenses Noncash prizes Direct Rent/facility costs 14,465. 14,465. Other direct expenses X Yes85.00 % Yes Yes 6 Volunteer labor No 14,465. 7 Direct expense summary. Add lines 2 through 5 in column (d) 32,685. Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: NY a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: Yes X No 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2016

632082 09-12-16

Schedule G (Form 990 or 990-EZ) 2016 FOOD ALLERGY RESEARCH & EDUCATION, INC. 13-3905508 Page 3
11 Does the organization conduct gaming activities with nonmembers? X 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?
13 Indicate the percentage of gaming activity conducted in:
a The organization's facility 13a %
b An outside facility 13b 100.00 %
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:
, , , , , , , , , , , , , , , , , , , ,
Name ► ANNE HORNING
Address ► 515 MADISON AVENUE, SUITE 1912 - NEW YORK, NY 10022
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes X No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount
of garning revenue retained by the third party > \$
c If "Yes," enter name and address of the third party:
on the first hand and add on the same party.
Name
Address >
16 Gaming manager information:
Name ▶
Gaming manager compensation > \$
Description of services provided
Director/officer Imployee Independent contractor
AM
17 Mandatory distributions:
a is the organization required under state law to make charitable distributions from the garning proceeds to
retain the state gaming license?
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 provide any additional information. See instructions

Schedule G	i (Form 990 or 99	0-EZ) FOOL tal Information	ALLERGY	RESEARCH	& EDUCA	TION, I	NC. 1	3-3905508	Page 4
Partiv	Supplemen	tai information	(continued)						
·	····		 -						-
	- · · ·		 , ,						-
					 -				
									
			·						
	-								
									
									
									
			•						

_									
								_	
								·	
								•	
								,	

Schedule G (Form 990 or 990-EZ)

632084 04-01-16

SCHEDULE

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. ▼ Attach to Form 990.

OMB No. 1545-0047

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

INC.

FOOD ALLERGY RESEARCH & EDUCATION,

		ı	
	₽.		ě
	o Pulk		
7	pen t		CO
•	0		Employer Identification number
		1	DVer
			EE
		f	

13-3905508

ž FARE CLINICAL NETWORK PARE CLINICAL NETWORK FARE CLINICAL NETWORK PARE CLINICAL NETWORK ARE CLINICAL NETWORK (h) Purpose of grant or assistance X EDUCATION GRANTS Grants and Other Assistance to Domestic Organizations and Domestic Governments, Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any 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 (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, other) ٥. . ٠. Ö ÷. Ö (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant 120,000 000 70,000. 120,000 70,000 9,100 70, Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) 501 (c) 3 501 (C) 3 501 (C) 3 501 (C) 3 501 (C) 3 501 (C) 3 Enter total number of other organizations listed in the line 1 table 95-1690977 74-1613878 91-0653422 71-0694931 05-0585572 04-2774441 General Information on Grants and Assistance (b) EIN criteria used to award the grants or assistance? LEE SMITH 13 CHILDREN'S WAY SLOT 84 ANAPHYLAXIS & FOOD ALLERGY ASSN OF 1 (a) Name and address of organization ALLERGY DEPT OF PEDIATRICS - LOS MN (AFAA) - 2200 HENDON AVENUE -CHILDREN'S HOSPITAL LOS ANGELES BENAROYA RESEARCH INSTITUTE AT DIV. OF CLINICAL IMMUNOLOGY & BOSTON CHILDREN'S CORPORATION VIRGINIA MASON - 1201 NINTH BAYLOR COLLEGE OF MEDICINE AVENUE - SEATTLE, WA 98101 or government LITTLE ROCK, AR 72202 300 LONGWOOD AVENUE ST. PAUL, MN 55108 HOUSTON, TX 77030 BOSTON, MA 02115 1 BAYLOR PLAZA ANGELES, CA 9 Part Part N

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

Schedule I (Form 990) (2016)

¢	X)
(5	>
Ļ	ſ	7
L	•	7
¢	=	>
Ç	7	١
(۲)
	ŧ	

Page 1

Schedule I (Form 990) FOOD ALLERGY RESEARCH & EDUCATION, INC.

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 (b) EIN (c) IRC section organization or government (b) EIN (c) IRC section organization or government (b) EIN (c) IRC section organization or government (b) EIN (c) IRC section (d) Amount of non-cash valuation non-cash organization or government (b) EIN (c) IRC section organization or government (d) Amount of non-cash non-cash organization org	(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 HOSPITAL OF PITTSBURGH FOUNDATION - CENTRAL PLANT, FLOOR 3,4401 PENN AVE - PITTSBURGH, PA 15224	25-1865744	501 (C) 3	8,575.	0			EDUCATION GRANTS
CHILDREN'S HOSPITAL OF PITTSBURGH OF UPM - 4401 PENN AVENUE - PITTSBURGH, PA 15224-1334	25-0402510	501 (C) 3	120,000.	0.			FARE CLINICAL NETWORK
CHILDREN'S NATIONAL 111 MICHIGAN AVE NW WASHINGTON, DC 20010	52-1640403	501 (C) 3	.000,07	0			FARE CLINICAL NETWORK
CINCINNATI CHILDREN'S HOSPITAL MEDICAL CENTER - 3333 BURNET AVE,M ML 7030 - CINCINNATI, OH 45229-3039	31-0833936	501 (C) 3	120,000.	0.			FARE CLINICAL NETWORK
COLUMBIA UNIVERSITY MEDICAL CENTER 630W 138TH STREET NEW YORK, NY 10032	13-5598093	501 (C) 3	.000,000	0.			FARE CLINICAL NETWORK
FOOD ALLERGY EDUCATION NETWORK P. O. BOX 286 BRANDFORD, CT 06405	45-1668175	501 (C) 3	5,786.	0.			EDUCATION GRANTS
ICAHN SCHOOL OF MEDICINE BOX # 1198 ONE GUSTAVE L, LEVY PLAC NEW YORK, NY 10029-6574	13-6171197	501 (C) 3	140,000.	0			FARE CLINICAL NETWORK
INDIANA UNIVERSITY 11725 N. ILLINOIS STREET CARMEL, IN 46032	35-6001673	501 (C) 3	70,000.	0			PARE CLINICAL NETWORK
LURIE CHILDREN'S HOSPITAL OF CHICAGO - 225 E CHICAGO AVE - CHICAGO, IL 60611	36-2170833	501 (C) 3	120,000.	0.			FARE CLINICAL NETWORK
							Schedule (Form 990)

632241 04-01-16

05508			
550			
550			
55			
S	Ć	Ξ	>
	L	•	١
	L	1)
		-)

Schedule I (Form 990) FOOD ALLERGY RESEARCH & EDUCATION, INC.

Part III 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 (b) EIN (c) IRC section organization or government (f) Method of if applicable cash grant non-cash valuation no assistance (book, FMV, assistance appraisal, other)	(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
MASSACHUSETTS GENERAL HOSPITAL 175 CAMBRIDGE STREET BOSTON, MA 02114	04-2697983	501 (C) 3	120,000.	.0			FARE CLINICAL NETWORK
NATIONAL JEWISH HEALTH 1400 JACKSON STREET DENVER, CO 80206	74-2044647	501 (C) 3	120,000.	0.			FARE CLINICAL NETWORK
NORTHWEST ALLERGY AND ASTHMA CENTER - 9725 3RD AVE NE SUITE 500 - SEATTLE, WA 98115	23-7219813	501 (C) 3	70,000.	•0			FARE CLINICAL NETWORK
RADY CHILDREN'S HOSPITAL UNIVERSITY OF CALIFORNIA - 9500 GILMAN DRIVE # 0934 - LA JOLLA, CA 92093	95-6006144	501 (C) 3	120,000.	0			FARE CLINICAL NETWORK
REGENTS OF THE UNIVERSITY OF MICHIGAN - 500 S STATE ST - ANN ARBOR, MI 48109	38-6009309	501 (C) 3	70,000.	0			FARE CLINICAL NETWORK
SPECIALLY FOR CHILDREN 1345 PHILOMENA STREET AUSTIN, TX 78723	74-2800601	501 (C) 3	70,000.	0			FARE CLINICAL NETWORK
STANFORD UNIVERSITY 3160 PORTER DRIVE PALO ALTO, CA 94304	91-1156365	501 (C) 3	129,340.	•0			FARE CLINICAL NETWORK
THE CHILDREN'S HOSPITAL OF PHILADELPHIA - 3401 CIVIC CENTER BLVD - PHILADELPHIA, PA 19104	23-1352166	501 (C) 3	120,000.	.0			FARE CLINICAL NETWORK
THE CHILDREN'S MERCY HOSPITAL 2401 GILLHAM RD, KANSAS CITY, MO 64108	44-0605373	501 (C) 3	70,000.	.0			FARE CLINICAL NETWORK
							Schedule I (Form 990)

04-01-16

Φ
0
Ы
Ŋ
0
Ġ
ຕ
1
വ

Page 1

13-3905508	
	(Schedule I (Form 990), Part II.)
, INC.	s in the United States
EDUCATION	its and Organizations
Y RESEARCH &	tance to Governmen
FOOD ALLERGY	ts and Other Assis
(Form 990)	Continuation of Gran
Schedule I	Part

(a) Name and address of (b) EIN (c) IRC section or government (f) Method of If applicable cash grant non-cash valuation no assistance (book, FMV, assistance appraisal, other)	(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 UNIVERSITY OF CHICAGO 5801 S ELLIS AVE CHICAGO, IL 60637	36-2177139	501 (C) 3	70,000.	0.			FARE CLINICAL NETWORK
UNIVERSITY OF ARIZONA PO BOX 210017 TUSCON, AZ 85721	74-2652689	501 (C) 3	78,440.	0.			FARE CLINICAL NETWORK
UNIVERSITY OF CALIFORNIA-LA 110000 KINROSS AVENUE LOS ANGELES, CA 90095	95-6006143	501 (C) 3	70,000.	0			FARE CLINICAL NETWORK
UNIVERSITY OF COLORADO MAIL STOP P428 AURORA, CO 80045	84-6000555	501 (C) 3	120,000.	0.			FARE CLINICAL NETWORK
UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL - 260 MACNIDER, CB#7220 - CHAPEL HILL, NC 27599	56-6001393	501 (C) 3	120,000.	0			FARE CLINICAL NETWORK
UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENTER - 5323 HARRY HINES BLVD - DALLAS, TX 75390	75-6002868	501 (C) 3	120,000.	0			FARE CLINICAL NETWORK
UNIVERSITY OF UTAH 332 SOUTH 1400 EAST, SUITE 150 SALT LAKE CITY, UT 84112	87-6000525	501 (C) 3	70,000.	.0			FARE CLINICAL NETWORK
UTAH FOOD ALLERGY NETWORK P.O. BOX 711246 SALT LAKE CITY, UT 84171	20-8914771	501 (C) 3	5,400.	•0			EDUCATION GRANTS
							Schedule I (Form 990)

13-3905508 (Form 990) (2016) FOOD ALLERGY RESEARCH & EDUCATION, INC.

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2016) Part III

Page 2

(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 noncash assistance
EDUCATION	8	13,435.	. 0		
Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.	uired in Part I, line	2; Part III, column	b); and any other add	ditional information.	
PART I, LINE 2:				man and a state of the state of	
THERE IS A FORMAL GRANT REVIEW PROCESS.		DISBURSEM	ALL DISBURSEMENTS ARE DOCUMENTED.	CUMENTED.	
GRANTEES ARE REQUIRED TO WRITE ANNU	JAL UPDAT	ES ON THEI	ANNUAL UPDATES ON THEIR PROGRESS	AS WELL AS	
GOALS ACHIEVED. FUTURE GRANT AWARDS	1	TINGENT UP	ARE CONTINGENT UPON ACHIEVEMENT OF	ENT OF	
SPECIFIC MILESTONES.					
				•	

Schedule I (Form 990) (2016)

SCHEDULE J (Form 990)

Compensation Information

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

Compensated Employees

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

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

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I | Questions Regarding Compensation

Department of the Treasury

FOOD ALLERGY RESEARCH & EDUCATION, INC.

Employer identification number 13-3905508

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,		15.2	ार् ड ा च स्ट्रेड
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	in a training	esten Est
	First-class or charter travel Housing allowance or residence for personal use	141.0251 144.0250		5 75-80 145944
	Travel for companions Payments for business use of personal residence			y to
	Tax indemnification and gross-up payments Health or social club dues or initiation fees		i sana Peta	
	Discretionary spending account Personal services (such as, maid, chauffeur, chef)			
		33,65		
ь	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
_	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	10000010000	gi taguyani
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,		LA CHARLE	200
_	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	- Ellerthaus	144-41
	trustices, and onlocks, including the OLO/Executive Director, regarding the items directed on the rat	* 58	10.00	HAMA
-	Indicate which if any of the fallowing the filling and in the case like the companion of the appropriation's		12.42	¥2-14
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's		7	
	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.			1
	Compensation committee X Written employment contract	43 43384F	1004	100
	Independent compensation consultant X Compensation survey or study	2,514.3		Ŋij.
	Form 990 of other organizations X Approval by the board or compensation committee			
		279210		
ļ	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing		1957	192
	organization or a related organization:		1911	
3	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.		网数	
			1	
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.		164	
	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	141.000	1 100	
•	contingent on the revenues of:		- 14. - 14.	
_	-	5-	10417419	X
8	The organization?	5a	-	X
D	Any related organization?	5b	36133	32
	If "Yes" on line 5a or 5b, describe in Part III.		- 15 H	
ì	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation	75.54		
	contingent on the net earnings of:		34.34	and the second
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
•	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments	1.40	607.2 5 72 607.256	004 (j. s 1771 - A
	not described on lines 5 and 6? If "Yes," describe in Part III		Х	
3	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	建成。	35.	Willy
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		- A /2	X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	50.00	10870	222
	At the control of the	1. 10.23		1 100 1015

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

Schedule J (Form 990) 2016

Schedule J (Form 990) 2016 F1

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

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

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

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(a)·(i)(a)	in column (B) reported as deferred on prior Form 990
(1) JAMES R, BAKER	<u> </u>	501,86	40,000.	2,094.	9,450.	39,166.	592,576.	0
	€		0.	• 0		0.	0	0
(2) SANDEEP DHAR	Ξ	238,4	35,000	730.	8,203.	1,608.	283,979.	0
- 1	≘		0.	• 0		0	0	0
(3) MARY JANE MARCHISOTFO	Ξ	259,	25,000.	2,094.	8,632.	4,340.	299,512.	0
	€			• 0	• 0	0	0	0.
(4) LOIS WITKOP	Ξ	219,565.	15,040	450.	7,050.	3,423.	245,528.	0.
CHIEFT ADVANCEMENT OFFICER	≘		0	• 0	• 0	0	0	0
(5) SCOTT RICCIO	Ξ	249,71	18,480.	317.	8,290.	35,483.	312,283.	0
SR, VP EDUCATION AND ADVOC	≘	0.	0.	• 0	• 0	0	0	0
	Ξ							
	€							
	ε			ورايد ومورنده				
	Ξ							
	Ξ							
	≘							
	Θ							
	Ξ							
	Ξ							
and the state of t	≘							
	Ξ							
	≘							
	Ξ							
	Ξ							
	Ξ							
	▤							
	Ξ							
	Ξ							
	Ξ							
	▣							
	Ξ							
	≘							

Schedule J (Form 990) 2016

SCHEDULE M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

■ Attach to Form 990.
■ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

2016 Open To Public

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

FOOD ALLERGY RESEARCH & EDUCATION, INC.

Employer identification number 13-3905508

Pa	rt i i ypes	s of Property							
			(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts			
1	Art - Works of	art		Items continues	T GITT GOO, T BIE VIII, III G TG				
2		treasures							
3					· <u>, ,,,,,</u>				
4	Art - Fractional interests Books and publications			Paturalista ya 1		· · · · · · · · · · · · · · · · · · ·			
5		ousehold goods	X		3,575.				
6		r vehicles			3,3,3,				
7						<u> </u>			
8	Intellectual pro	nes				+			
9	•	perty blicly traded	Х	17,958	1,839,843.	EM7			
э 10		sely held stock	-^-	17,550	1,000,040.	L FIV			
11		tnership, LLC, or							
••	trust interests	miersnip, LLO, or							
12	Securities - Mis	scellaneous							
13	Qualified conse	ervation contribution -							
	Historic structu	ıres							
14									
15		fied conservation contribution - Other estate - Residential estate - Commercial estate - Other ctibles inventory							
16		eal estate - Residential eal estate - Commercial							
17									
18		state - Other							
19	Food inventory	ood inventory							
20		ugs and medical supplies							
21									
22		cts							
23		mens							
24		artifacts			10.00				
25		VACATION PACK)	X	8	13,900.				
26		OTHER MISCELL)	Х	12	12,981.				
27		FOOD/RESTAURA)	X	19	9,638.				
28		FASHION/BEAUT)	Х	15	5,686.	FMV			
29		ms 8283 received by the organiz							
	for which the o	rganization completed Form 828	33, Part IV, D	onee Acknowledg	ement29	0			
						Yes No			
30a		r, did the organization receive by							
		t least three years from the date		contribution, and	which isn't required to be u				
	exempt purpos	es for the entire holding period?							
b	•	be the arrangement in Part II.							
31		ization have a gift acceptance p				tions? 31 X			
32 a	_	ization hire or use third parties o	or related org	janizations to solic	it, process, or sell noncash				
	contributions?					32a X			
b	if "Yes," descri								
33	-	ion didn't report an amount in co	olumn (c) for	a type of property	for which column (a) is che	cked,			
	describe in Part II.								

632141 08-23-16

LHA

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

Schedule M (Form 990) (2016)

Schedule M (Form 990) (2016) FOOD ALLERGY RESEARCH & EDUCATION, INC. 13-3905508 Page 2
Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.
PART I, OTHER TYPES OF PROPERTY:
SPORTS/SHOWS
(A) CHECK IF APPLICABLE = X
(B) NUMBER OF CONTRIBUTIONS = 7
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 2535.
(D) METHOD OF DETERMINING REVENUE: FMV
FITNESS/GYM
(A) CHECK IF APPLICABLE = X
(B) NUMBER OF CONTRIBUTIONS = 5
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 2035.
(D) METHOD OF DETERMINING REVENUE: FMV
JEWELRY
(A) CHECK IF APPLICABLE = X
(B) NUMBER OF CONTRIBUTIONS = 3
(C) REVENUE REPORTED ON FORM 990, PART VIII \$ 1170.
(D) METHOD OF DETERMINING REVENUE: FMV

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.

OMB No. 1545-0047 2016 Open to Public Inspection

Name of the organization

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990 FOOD ALLERGY RESEARCH & EDUCATION, INC.

Employer identification number 13-3905508

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AND TO PROVIDE THEM HOPE THROUGH THE PROMISE OF NEW TREATMENTS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FOOD ALLERGY RESEARCH & EDUCATION (FARE) IS THE NATION'S LEADING
ADVOCACY ORGANIZATION WORKING ON BEHALF OF THE 15 MILLION AMERICANS
WITH FOOD ALLERGIES, INCLUDING ALL THOSE AT RISK FOR LIFE THREATENING
ANAPHYLAXIS. FARE'S MISSION IS TO IMPROVE THE QUALITY OF LIFE AND THE
HEALTH OF INDIVIDUALS WITH FOOD ALLERGIES, AND TO PROVIDE THEM HOPE
THROUGH THE PROMISE OF NEW TREATMENTS. OUR WORK IS ORGANIZED AROUND
THREE CORE TENETS: LIFE - SUPPORTING THE ABILITY OF INDIVIDUALS WITH
FOOD ALLERGIES TO LIVE SAFE, PRODUCTIVE LIVES WITH THE RESPECT OF
OTHERS THROUGH OUR EDUCATION AND ADVOCACY INITIATIVES; HEALTH -
ENHANCING THE ACCESS OF INDIVIDUALS WITH FOOD ALLERGIES TO STATE-OF-THE
ART DIAGNOSIS AND TREATMENT; AND HOPE - ENCOURAGING AND FUND RESEARCH
IN BOTH INDUSTRY AND ACADEMIA THAT PROMISES NEW THERAPIES TO IMPROVE
THE EVERYDAY LIVES OF THOSE LIVING WITH FOOD ALLERGIES.
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
RESEARCH:
FARE CLINICAL NETWORK
THE CORNERSTONE OF OUR EFFORTS WAS THE LAUNCH OF THE FARE CLINICAL
NETWORK ('FCN') IN 2015 WITH 24 CENTERS OF EXCELLENCE ACROSS THE UNITES
STATES. THE FCN SITES ARE CHANGING THE FACE OF FOOD ALLERGY RESEARCH BY
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2016) 832211 08-25-16

Name of the organization Employer identification number FOOD ALLERGY RESEARCH & EDUCATION, INC. 13-3905508 RAISING THE QUALITY OF CARE FOR FOOD ALLERGIC PATIENTS NATIONWIDE, BY REDUCING DISCREPANCIES IN CARE AMONG PROVIDERS, AND BY MAKING COMPREHENSIVE CARE AVAILABLE FOR ALL PATIENTS WITH FOOD ALLERGIES. FCN SITES ARE HELPING PARENTS, CAREGIVERS AND PATIENTS IDENTIFY CENTERS THAT PROVIDE CLINICAL AND SUB-SPECIALTY FOOD ALLERGY SERVICES OF THE HIGHEST QUALITY AND THAT ARE LEADERS IN RAPIDLY APPLYING NEW EVIDENCE-BASED KNOWLEDGE. IMPORTANTLY, FCN CENTERS ARE ACCELERATING DRUG DEVELOPMENT FOR FOOD ALLERGY BY ENHANCING SITES' INFRASTRUCTURE AND CAPABILITIES TO PERFORM CRUCIAL LATE STAGE TRIALS AND PROVIDING THE BASIS FOR A NATIONAL FOOD ALLERGY PATIENT REGISTRY AND BIO-REPOSITORIES. FARE ADDED FIVE NEW SITES IN 2016. FARE'S ANNUAL INVESTMENT IN THE NETWORK IN 2016 WAS \$2.3MM FOR 28 SITES (ONE SITE WENT INACTIVE DUE TO PERSONNEL CHANGES). THE ANNUAL INVESTMENT REPRESENTS FARE'S SUPPORT OF PART OF THE PRINCIPAL INVESTIGATOR'S SALARY AND THE SALARY OF A FULL-TIME RESEARCH COORDINATOR. NEW INVESTIGATOR AND MID-CAREER AWARDS FARE IS ALSO COMMITTED TO MARKEDLY INCREASING THE NUMBER OF INVESTIGATORS IN THE FIELD THROUGH ITS INVESTIGATOR IN FOOD ALLERGY AWARD PROGRAM THAT WAS ALSO LAUNCHED IN 2015. THE PROGRAM IS DIVIDED INTO TWO CATEGORIES: NEW INVESTIGATOR AWARDS AND MID-CAREER AWARDS. THE INAUGURAL FARE INVESTIGATOR IN FOOD ALLERGY AWARDS WERE LAUNCHED AND FUNDED IN 2015. FARE LAUNCHED THE SECOND CYCLE OF THIS PROGRAM IN THE FALL OF 2016 (AND ANNOUNCED RECIPIENTS IN EARLY 2017). THE RECIPIENTS FOR THE FIRST CYCLE ARE: 2015 NEW INVESTIGATOR RECIPIENTS (\$75K ANNUALLY FOR 2 YEARS)

1. JESSICA O'KONEK, PHD, UNIVERSITY OF MICHIGAN (ANN ARBOR)

O'KONEK

Name of the organization Employer identification number FOOD ALLERGY RESEARCH & EDUCATION, INC. 13-3905508 WILL RESEARCH THE MODULATION OF FOOD ALLERGY RESPONSES WITH NANOEMULSION-BASED ALLERGY VACCINES, EXPLORING THE POSSIBILITY OF PROVIDING PROTECTION AGAINST ANAPHYLAXIS WITH INTRANASAL ADMINISTRATION OF NANOEMULSION COMBINED WITH EGG OR PEANUT ANTIGENS. 2. DUANE WESEMANN, MD, PHD, BRIGHAM AND WOMEN'S HOSPITAL (BOSTON) WESEMANN SEEKS TO IDENTIFY THE EXTENT TO WHICH PRIMARY IG REPERTOIRES CAN BE INFLUENCED BY MICROBIAL AND DIETARY EXPOSURES EARLY IN LIFE AND EXAMINE HOW MODIFICATION OF THESE EXPOSURES CAN REDUCE ALLERGIC RESPONSE TO FOOD. BOTH OF THESE STUDIES WILL CONCLUDE IN SEPTEMBER 2017. 2015 MID-CAREER AWARD RECIPIENTS (\$150K ANNUALLY FOR 5 YEARS) SIMON HOGAN, PHD, CINCINNATI CHILDREN'S HOGAN'S WORK FOCUSES ON IDENTIFYING THE KEY PROTEINS AND CELLS THAT CAUSE THE BLOOD VESSEL FLUID LEAK LEADING TO SEVERE ANAPHYLAXIS TRIGGERED BY FOODS. THIS KNOWLEDGE WILL HAVE IMPORTANT IMPLICATIONS FOR DEVELOPING NEW TREATMENT STRATEGIES AND THERAPEUTICS FOR PREVENTING THE DEVELOPMENT OF SEVERE, LIFE- THREATENING FOOD REACTIONS. 2. MICHIKO OYOSHI, PHD, BOSTON CHILDREN'S HOSPITAL AND HARVARD MEDICAL SCHOOL OYOSHI WILL EXAMINE THE ROLE OF MATERNAL ANTIBODIES TRANSFERRED TO BABIES THROUGH BREAST MILK IN INDUCING ORAL TOLERANCE IN CHILDREN. THIS STUDY MAY SUPPORT POTENTIAL BENEFICIAL EFFECTS OF MATERNAL ALLERGEN EXPOSURE DURING PREGNANCY AND LACTATION ON PROTECTING BABIES FROM FOOD ALLERGY. 3. ERIK WAMBRE, PHD, BENAROYA RESEARCH INSTITUTE (SEATTLE) WAMBRE WILL INVESTIGATE THE SPECIFIC T CELL RESPONSES TO PEANUT ALLERGIC COMPONENTS TO DETERMINE THE CELLULAR AND MOLECULAR MECHANISM ASSOCIATED WITH 632212 08-25-16 Schedule O (Form 990 or 990-EZ) (2016)

FOOD ALLERGY RESEARCH & EDUCATION, INC.	13-3905508
PEANUT SENSITIZATION, AS WELL AS THOSE THAT LEAD TO RESTORA	ATION AND
MAINTENANCE OF PROTECTIVE RESPONSES.	
FARE ALSO SUPPORTS ESTABLISHED RESEARCHERS THROUGH FUNDING	BASIC,
CLINICAL AND EPIDEMIOLOGICAL RESEARCH AT A NUMBER OF SITES	ACROSS THE
COUNTRY.	
FARE CONTINUED ITS SUPPORT OF THE FOLLOWING RESEARCH STUDIE	S IN 2016
THAT HAD BEEN APPROVED IN PRIOR YEARS. PLEASE NOTE THAT FAF	RE'S RESEARCH
ADVISORY BOARD (RAB) MONITORS PROGRESS RELATIVE TO MILESTON	IES CLOSELY
FOR ALL GRANT AWARDS.	
1. THE INSTITUTE OF MEDICINE (NOW THE NATIONAL ACADEMIES OF	SCIENCE,
ENGINEERING AND MEDICINE) COMPLETED ITS PROJECT ENTITLED" F	OOD
ALLERGIES: GLOBAL BURDEN, CAUSES, TREATMENT, PREVENTION AND	PUBLIC
POLICY IN NOVEMBER 2016. THE REPORT, WHICH ADDRESSES PREVAL	ENCE,
DIAGNOSIS AND MANAGEMENT OF FOOD ALLERGY, WHICH FARE LEAD S	SPONSORED,
CALLS FOR IMPROVEMENTS IN RESEARCH, TRAINING AND PUBLIC POI	ICY TO
PROMOTE THE HEALTH AND WELL-BEING OF THOSE AFFECTED BY FOOD	ALLERGIES.
2. EDWIN KIM, MD - U. NORTH CAROLINA	
SECOND SITE: U. TEXAS SOUTHWEST (DREW BIRD, MD) STUDY: PEAN	WΤ
SUBLINGUAL IMMUNOTHERAPY TRIAL	
PREVIOUS STUDIES ON SUBLINGUAL IMMUNOTHERAPY (SLIT) AND ORA	ъ.
IMMUNOTHERAPY (OIT) FOR PEANUT HAVE SHOWN THAT BOTH APPROACE	HES ARE ABLE
TO DESENSITIZE MOST PATIENTS TO A DEGREE THAT IS LIKELY TO	PREVENT
ALLERGIC REACTIONS AFTER ACCIDENTAL INGESTION. HOWEVER, WHI	LE SLIT
APPEARS TO BE FAR SAFER THAN OIT, IT PRODUCES A LESS ROBUST	1
DESENSITIZATION EFFECT. THE LONG- TERM OBJECTIVE OF THIS ST	
	ile O (Form 990 or 990-EZ) (2016)

Name of the organization Employer identification number FOOD ALLERGY RESEARCH & EDUCATION, INC. 13-3905508 DEVELOP A SAFE AND EFFECTIVE TREATMENT FOR PEANUT ALLERGY THAT WILL ENABLE PATIENTS TO DEVELOP TOLERANCE. TO THAT END, THIS STUDY OF 48 PATIENTS AIMS TO DETERMINE WHETHER 36 MONTHS OF TREATMENT WITH PEANUT SLIT WILL RESULT IN CLINICAL TOLERANCE. IT ALSO SEEKS TO DEFINE THE CHANGES IN THE BODY'S IMMUNE SYSTEM THAT LEAD TO TOLERANCE. DR. EDWIN KIM AND HIS TEAM HOPE THAT THIS STUDY WILL PROVIDE A STRONG SCIENTIFIC BASIS FOR THE DEVELOPMENT OF SLIT AND OTHER TREATMENTS THAT AIM TO PRODUCE LONG-TERM CLINICAL TOLERANCE TO PEANUTS AND OTHER FOODS. THIS STUDY IS ALSO BEING CONDUCTED AT UT SOUTHWESTERN MEDICAL CENTER IN DALLAS. STATUS: RECRUITMENT ONGOING- FULL RECRUITMENT TARGET DATE: JUNE 2017 3. FRED D. FINKELMAN, MCDONALD PROFESSOR OF MEDICINE, PROFESSOR OF PEDIATRICS, U. OF CINCINNATI COLLEGE OF MEDICINE STUDY: RAPID SUPPRESSION OF FOOD ALLERGY WITH ANTI-FCERIA ANTIBODY SUMMARY: DR. FINKELMAN'S GROUP AT THE UNIVERSITY OF CINCINNATI AND CINCINNATI CHILDREN'S HOSPITAL PUBLISHED A PAPER IN THE JUNE, 2013 ISSUE OF THE JACI THAT DESCRIBES A NOVEL APPROACH FOR SUPPRESSING IGE-MEDIATED ALLERGY: RAPID DESENSITIZATION WITH AN ANTIBODY TO THE HIGH AFFINITY IGE RECEPTOR, FC EPSILON RI. THE PAPER SHOWED THAT THIS APPROACH COULD COMPLETELY SUPPRESS IGE-MEDIATED ANAPHYLAXIS IN MICE AND THAT IT WAS LONGER LASTING AND LESS LIKELY TO BE ASSOCIATED WITH SIDE EFFECTS THAN RAPID DESENSITIZATION WITH AN ALLERGEN. THE GOAL OF THIS PROPOSAL IS TO ADAPT THIS APPROACH TO PEOPLE WHO HAVE IGE-MEDIATED DISEASE, ON MAKING IT WORK MORE RAPIDLY (HOURS INSTEAD OF DAYS) AND ON MAKING IT EVEN SAFER. THE APPROACH INVOLVES GENERATING AND MODIFYING ANTIBODIES TO HUMAN FC EPSILON RI AND TESTING THEM IN 2 SETS OF HUMANIZED MICE, ONE THAT EXPRESSES HUMAN FC EPSILON RI INSTEAD OF MOUSE FC EPSILON RI; THE OTHER THAT GENERATES HUMAN MAST CELLS, Schedule O (Form 990 or 990-EZ) (2016)

2016.05000 FOOD ALLERGY RESEARCH & E 13-39051

632212 08-25-16

ENGAGEMENT AWARD PROGRAM

IN MAY 2016, FARE ANNOUNCED IT HAD RECEIVED THE EUGENE WASHINGTON

ENGAGEMENT AWARD FROM THE PATIENT-CENTERED OUTCOMES RESEARCH INSTITUTE

(PCORI).

FARE'S TWO-YEAR PROJECT, "EMPOWERING PATIENT PARTNERS AND KEY

STAKEHOLDERS TO DEVELOP A PATIENT-CENTRIC FOOD ALLERGY RESEARCH

FOOD ALLERGY RESEARCH & EDUCATION, INC. 13-3905508
PROGRAM," SEEKS TO ADDRESS AN UNMET NEED IN THE RESEARCH FIELD BY
DEVELOPING A PARTNERSHIP OF PATIENTS EMPOWERED TO WORK WITH OTHER KEY
STAKEHOLDERS, INCLUDING MEMBERS OF THE FARE CLINICAL NETWORK, TO
DEVELOP A ROBUST PATIENT-CENTRIC FOOD ALLERGY RESEARCH PROGRAM INFORMED
BY REAL- WORLD EXPERIENCES.
FARE IS UNDERTAKING THIS INITIATIVE AT A CRITICAL TIME IN FOOD ALLERGY
RESEARCH. THE ADVISORY BOARD WILL INFLUENCE THE PROCESS OF SELECTING
AND PRIORITIZING RESEARCH AND WILL HAVE INPUT INTO POTENTIAL CLINICAL
TRIAL DESIGNS AND ENDPOINTS, THUS ENSURING THAT PATIENT-REPORTED
OUTCOMES ARE CAPTURED.
THE CORNERSTONE OF THIS PROJECT IS FARE'S NEW OUTCOMES RESEARCH
ADVISORY BOARD, WHICH INCLUDES FOUR REGIONAL
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
EDUCATION AND ADVOCACY:
EDUCATION:
FARE CONDUCTED FOOD ALLERGY EDUCATION THROUGH NATIONAL, REGIONAL, AND
COMMUNITY- SPECIFIC EFFORTS. THESE EDUCATION PROGRAMS PROVIDED VITAL
INFORMATION ON PREVENTING AND MANAGING FOOD ALLERGY REACTIONS,
INCLUDING THE LIFE-THREATENING REACTION KNOWN AS ANAPHYLAXIS. FARE'S
NATIONAL EDUCATION INITIATIVES PROVIDE INFORMATION FOR THOSE LIVING
WITH FOOD ALLERGIES, AS WELL AS THOSE WHOSE WORK IS IMPACTED BY FOOD
ALLERGIES AND THE PUBLIC.

Name of the organization FOOD ALLERGY RESEARCH & EDUCATION, INC.	Employer identification number 13-3905508
IN 2016, FARE PROVIDED FREE EDUCATIONAL INFORMATION THROUG	H ITS WEBSITE
(FOODALLERGY.ORG) AND BLOG, MAINTAINED AN ONGOING MONTHLY	WEBINAR
SERIES ON A VARIETY OF TOPICS RELATED TO FOOD ALLERGY MANA	GEMENT, AND
DISTRIBUTED KEY EDUCATIONAL MATERIALS SUCH AS "YOUR FOOD A	LLERGY FIELD
GUIDE, " A COMPREHENSIVE RESOURCE FOR NEWLY DIAGNOSED PATIE	NTS. FARE
ALSO HOSTED ITS ANNUAL TEEN SUMMIT, A NATIONAL GATHERING O	F TEENS (AGES
11-22) WITH FOOD ALLERGIES, ALONG WITH THEIR PARENTS AND S	IBLINGS; AND
OUR NATIONAL FOOD ALLERGY CONFERENCE, WHICH BROUGHT TOGETH	ER
INDIVIDUALS AND FAMILIES MANAGING FOOD ALLERGIES, CAREGIVE	RS, SCHOOL
STAFF, AND HEALTH CARE PROFESSIONALS ADDING A LEARNING	TRACK AND
CONTINUING EDUCATION CREDIT FOR SCHOOL NURSES GIVING THEM	AN
OPPORTUNITY TO LEARN ABOUT ADVANCES IN FOOD ALLERGY RESEAR	CH AND
ADVOCACY, BEST PRACTICES AND PRACTICAL SKILLS FOR LIVING W	ELL WITH FOOD
ALLERGIES; AND THE INTERNATIONAL FOOD ALLERGY & ANAPHYLAXI	S ALLIANCE
MEETING, WHICH GATHERS LEADERS FROM PATIENT ADVOCACY ORGAN	IZATIONS
ACROSS THE WORLD TO INFORM INTERNATIONAL POLICY ON FOOD AL	LERGY
RESEARCH, EDUCATION AND TREATMENT, ADVANCE FOOD ALLERGY AW.	ARENESS, AND
ENCOURAGE THE COMMERCIAL SECTOR TO SUPPORT THE FOOD ALLERG	Y COMMUNITY.
FARE CONTINUED THE WORK OF ITS COLLEGE PROGRAM, DOING HAND	S-ON TRAINING
AND AUDITS WITH 36 COLLEGES AND UNIVERSITY ACROSS THE COUN	TRY AND
BEGINNING WORK ON A NEW TOOL TO PROVIDE MORE DETAILED AND	SEARCHABLE
INFORMATION ON ACCOMMODATIONS FOR STUDENTS WITH FOOD ALLER	GIES ON
COLLEGE CAMPUSES.	
FARE SUCCESSFULLY COMPLETED ITS COOPERATIVE AGREEMENT WITH	THE CDC
WHERE WE CREATED USER-FRIENDLY RESOURCES, TOOLS AND WEBINA	RS BASED ON
THE CDC'S VOLUNTARY GUIDELINES FOR MANAGING FOOD ALLERGIES	IN SCHOOLS
632212 08-25-16 Sched	ule O (Form 990 or 990-EZ) (2016)

14481107 790809 13-3905508

Schedule O (Form 990 or 990-EZ) (2016) Page 2 Name of the organization Employer identification number FOOD ALLERGY RESEARCH & EDUCATION, INC. 13-3905508 AND EARLY CARE AND EDUCATION PROGRAMS.

IN 10 PILOT COMMUNITIES AROUND THE COUNTRY, FARE CREATED COMMUNITY ENGAGEMENT COUNCILS, GROUPS OF FOOD ALLERGY HEALTHCARE PROFESSIONALS, ADVOCATES, FAMILIES, AND VOLUNTEERS TO BEGIN TO IMPROVE EDUCATION, OUTREACH, AND ADVOCACY EFFORTS LOCALLY. FARE ALSO PROVIDED COMMUNITY FUNDING AWARDS TO LOCAL FOOD ALLERGY ADVOCATES AND LEADERS TO SUPPORT EDUCATION AND AWARENESS PROGRAMS IN THEIR LOCAL COMMUNITIES. THESE AWARDS AGAIN SERVED NEARLY 1 MILLION PEOPLE ACROSS 50 COMMUNITIES.

ADVOCACY AND PUBLIC POLICY:

FARE DEVOTED RESOURCES TO ADDRESSING A RANGE OF PUBLIC POLICY ISSUES THAT AFFECT AMERICANS WITH FOOD ALLERGIES AND THE ENTITIES THAT SERVE FARE CONTINUED TO PROVIDE INFORMATION AND SUBJECT MATTER THEM. EXPERTISE TO THE U.S. CONGRESS, FOOD AND DRUG ADMINISTRATION, THE U.S. DEPARTMENT OF AGRICULTURE, THE NATIONAL INSTITUTES OF HEALTH, AND A VARIETY OF PROFESSIONAL ASSOCIATIONS IN RELATED FIELDS. FARE LED EFFORTS TO EDUCATE ELECTED OFFICIALS AND KEY REGULATORS ABOUT THE IMPACT OF HIGH EPINEPHRINE AUTO-INJECTOR PRICES, OUT OF POCKET EXPENSES, AND OTHER INSURANCE ACCESS CHALLENGES ON MEMBERS OF THE FOOD ALLERGY COMMUNITY AND WORKED TO HIGHLIGHT SOLUTIONS TO IMPROVE COMPETITION, INNOVATION, ACCESS, AND AFFORDABILITY IN THE EPINEPHRINE MARKET. AT THE STATE LEVEL, FARE HAS BEEN INTEGRAL TO THE PASSAGE OF LAWS THAT ALLOW PUBLIC ENTITIES TO STOCK AUTO-INJECTABLE EPINEPHRINE IN 30 STATES, ELEVEN IN 2016 ALONE. WE ALSO ORGANIZED SUCCESSFUL FOOD ALLERGY AWARENESS DAYS IN FOUR STATE CAPITOLS (ALBANY, NY, COLUMBUS, OH, SACRAMENTO, CA AND SPRINGFIELD, IL). FARE CONTINUED ITS COLLABORATIVE EFFORTS WITH ALLIED PROFESSIONALS BY PRESENTING AT

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

FACEBOOK, MORE THAN HALF A MILLION PEOPLE ON TWITTER, WAS COVERED BY

EXPERIENCE FOR ALL. RESONATING WITH COMMUNITIES ACROSS THE COUNTRY AND

AROUND THE WORLD, THE TEAL PUMPKIN PROJECT REACHED 6.5 MILLION USERS ON

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

Name of the organization FOOD ALLERGY RESEARCH & EDUCATION, INC.	Employer identification number 13-3905508
HUNDREDS OF MEDIA OUTLETS, AND GARNERED PARTICIPATION FROM	ALL 50
STATES, WASHINGTON, D.C., AND PUERTO RICO. MEDIA COVERAGE	OF THIS
CAMPAIGN INCREASED 30 PERCENT OVER THE PREVIOUS YEAR.	
IN THE DIGITAL SPACE, FARE'S AWARD-WINNING WEBSITE AND BLOCK	G RECEIVED
MORE THAN 6.4 MILLION PAGE- VIEWS IN 2016, FARE'S BIMONTHL	Y
E-NEWSLETTER REACHED MORE THAN 155,000 SUBSCRIBERS WITH EAC	CH EDITION,
AND FARE'S GROWING SOCIAL MEDIA PRESENCE REACHED MILLIONS (OF USERS WITH
IMPORTANT INFORMATION ABOUT FOOD ALLERGIES AND FARE PROGRAM	MS.
IN 2016, FARE ISSUED 161 ALLERGY ALERTS, WHICH PROVIDE INFO	ORMATION
ABOUT MISLABELED OR RECALLED FOOD, AND 12 INGREDIENT NOTICE	ES, WHICH ARE
ADVANCE NOTIFICATIONS OF INGREDIENT CHANGES FROM FOOD COMPA	ANIES. FOR
FOOD ALLERGY FAMILIES, THIS IS CRITICAL INFORMATION TO RECI	EIVE IN ORDER
TO PREVENT INADVERTENT REACTIONS.	
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:	
RESEARCH (CON'T):	
SUBGROUPS (MIDWEST, NORTHEAST MID-ATLANTIC, SOUTH, AND WEST	r) AND
SEVERAL NATIONAL ADVISORS. FARE HAS CONSTITUTED THE OUTCOME	ES RESEARCH
ADVISORY BOARD TO INCLUDE PATIENT REPRESENTATIVES (PARENTS	OF CHILDREN
WITH FOOD ALLERGIES OR ADULTS WITH FOOD ALLERGIES), RESEARCE	CHERS, AND
OTHER STAKEHOLDERS SUCH AS NURSES, EDUCATORS, ADVOCATES, HE	EALTH PLAN
PAYERS AND PHARMACY BENEFIT MANAGERS. WORKING COLLECTIVELY,	MEMBERS OF
THE ADVISORY BOARD WILL HELP SHAPE FOOD ALLERGY RESEARCH IN	NITIATIVES BY
IDENTIFYING THEIR NEEDS, PREFERENCES AND PRIORITIES FOR RES	SEARCH-BASED
INFORMATION OR EVIDENCE.	

Name of the organization **Employer identification number** 13-3905508 FOOD ALLERGY RESEARCH & EDUCATION, INC. FORM 990, PART VI, SECTION B, LINE 11B: A DRAFT OF FORM 990 IS SENT TO THE BOARD FOR REVIEW BEFORE IT IS FILED WITH THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: ALL STAFF, BOARD MEMBERS, OFFICERS AND TRUSTEES ANNUALLY SIGN A FOOD ALLERGY RESEARCH & EDUCATION MANAGEMENT AND STAFF DISCLOSURE STATEMENT WHICH AFFIRMS THAT THEY HAVE RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY, HAVE READ AND UNDERSTAND IT, AND HAVE AGREED TO COMPLY WITH THE POLICY. IF A CONFLICT OF INTEREST IS DISCLOSED, THE AFFECTED PARTY WILL DISCUSS THE ISSUE WITH THE BOARD OF DIRECTORS. THE BOARD OF DIRECTORS WILL DISCUSS THE ISSUES, CONSULT AN ATTORNEY IF NECESSARY, AND TAKE APPROPRIATE ACTION. APPROPRIATE DISCIPLINARY ACTION WILL BE IMPOSED AGAINST ANY PERSON VIOLATING THE POLICY. FORM 990, PART VI, SECTION B, LINE 15: THE ORGANIZATION USES COMPARABLE DATA IN THE INDUSTRY TO DETERMINE COMPENSATION AND COMPENSATION IS VOTED AND AGREED UPON BY THE GOVERNING BODY. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL, AR, CA, CO, CT, FL, GA, IL, KS, KY, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OH, OK OR, PA, RI, SC, UT, VA, WA, WV, WI FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE. ANY OTHER DOCUMENTS ARE AVAILABLE UPON REQUEST.

2016.05000 FOOD ALLERGY RESEARCH & E 13-39051

Schedu	ule O (F or r	<u>n 990 or </u>	990-EZ) (201	6)										Page 2
Name (of the orga	anization										Employer id	entification	number
			FOOD	ALLERG	Y RES	EARCH	& ED	UCATION	, <u>I</u>	NC.		13-3	905508	
														
FORM	<u>1990,</u>	, PAR	r XII,	LINE 2	2C									
THE	AUDIT	OVE	RSIGHT	PROCE	SS HA	S REMA	INED	UNCHANO	GED	FROM	THE	PRIOR	YEAR.	
														
						·								
														
		·												
			•										<u>-</u> -	
									,			· · · · · · · · · · · · · · · · · · ·		
	•													
					_									
· · · · · · · · · · · · · · · · · · ·														
														