

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

Department of the Treasury
Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2003 calendar year, or tax year beginning 2003, and ending

B Check if applicable: Address change, Name change, Initial return, Final return, Amended return, Application pending. C Name of organization: INSTITUTE FOR FUNCTIONAL MEDICINE. D Employer identification number: 91-2107518. E Telephone number: (253) 858-4724. F Accounting method: Accrual.

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations

G Website: HTTP://WWW.FUNCTIONALMEDICINE.ORG

J Organization type (check only one): X 501(c)(3) (insert no) 4947(a)(1) or 527

K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

H(a) Is this a group return for affiliates? Yes X No
H(b) If "Yes," enter number of affiliates
H(c) Are all affiliates included? Yes No
H(d) Is this a separate return filed by an organization covered by a group ruling? Yes X No

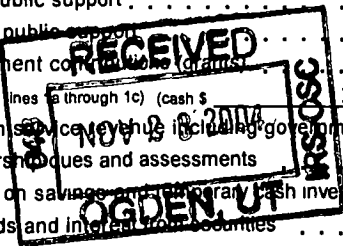
I Group Exemption Number

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 1,294,392.

M Check if the organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See page 18 of the instructions.)

Table with 21 rows and 4 columns. Rows include: 1 Contributions, gifts, grants, and similar amounts received (178,605); 2 Program service revenue including government fees and contracts (1,020,346); 3 Membership dues and assessments (92,053); 4 Interest on savings and temporary cash investments (428); 5 Dividends and interest on securities; 6a Gross rents; 6b Less: rental expenses; 6c Net rental income or (loss); 7 Other investment income; 8a Gross amount from sales of assets other than inventory (2,350); 8b Less: cost or other basis and sales expenses (966); 8c Gain or (loss) (2,350); 8d Net gain or (loss) (1,384); 9 Special events and activities; 10a Gross sales of inventory, less returns and allowances; 10b Less: cost of goods sold; 10c Gross profit or (loss) from sales of inventory; 11 Other revenue (610); 12 Total revenue (1,293,426); 13 Program services (896,619); 14 Management and general (342,756); 15 Fundraising (11,035); 16 Payments to affiliates; 17 Total expenses (1,250,410); 18 Excess or (deficit) for the year (43,016); 19 Net assets or fund balances at beginning of year (-43,454); 20 Other changes in net assets or fund balances (-17,927); 21 Net assets or fund balances at end of year (-18,365).



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Part II Statement of Functional Expenses

All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others (See page 22 of the instructions )

Table with 5 columns: (A) Total, (B) Program services, (C) Management and general, (D) Fundraising. Rows include: 22 Grants and allocations, 23 Specific assistance to individuals, 24 Benefits paid to or for members, 25 Compensation of officers, directors, etc., 26 Other salaries and wages, 27 Pension plan contributions, 28 Other employee benefits, 29 Payroll taxes, 30 Professional fundraising fees, 31 Accounting fees, 32 Legal fees, 33 Supplies, 34 Telephone, 35 Postage and shipping, 36 Occupancy, 37 Equipment rental and maintenance, 38 Printing and publications, 39 Travel, 40 Conferences, conventions, and meetings, 41 Interest, 42 Depreciation, depletion, etc, 43 Other expenses not covered above, 44 Total functional expenses.

Joint Costs. Check [ ] if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? [ ] Yes [X] No

If "Yes," enter (i) the aggregate amount of these joint costs \$ ; (ii) the amount allocated to Program services \$ ;

(iii) the amount allocated to Management and general \$ , and (iv) the amount allocated to Fundraising \$

Part III Statement of Program Service Accomplishments (See page 25 of the instructions.)

Table with 2 columns: Description of program service accomplishments, Program Service Expenses. Rows include: a STMT 5, b, c, d, e Other program services, f Total of Program Service Expenses.

**Part IV Balance Sheets** (See page 25 of the instructions.)

				(A)		(B)	
				Beginning of year		End of year	
<b>Note:</b> Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.							
<b>Assets</b>	45 Cash - non-interest-bearing . . . . .			99,967.	45	3,003.	
	46 Savings and temporary cash investments . . . . .				46	124,428.	
	47a Accounts receivable . . . . .	47a	14,736.				
	b Less: allowance for doubtful accounts . . . . .	47b	4,714.	20,381.	47c	10,022.	
	48a Pledges receivable . . . . .	48a	30,000.				
	b Less: allowance for doubtful accounts . . . . .	48b			48c	30,000.	
	49 Grants receivable . . . . .				49		
	50 Receivables from officers, directors, trustees, and key employees (attach schedule) . . . . .				50		
	51a Other notes and loans receivable (attach schedule) . . . . .	51a					
	b Less: allowance for doubtful accounts . . . . .	51b				51c	
	52 Inventories for sale or use . . . . .			64,229.	52	61,267.	
	53 Prepaid expenses and deferred charges . . . . .		STMT. 7.	3,355.	53	750.	
	54 Investments - securities (attach schedule) STMT. 8. <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV			20,008.	54	34,431.	
	55a Investments - land, buildings, and equipment basis . . . . .	55a					
	b Less: accumulated depreciation (attach schedule) . . . . .	55b				55c	
56 Investments - other (attach schedule) . . . . .				56			
57a Land, buildings, and equipment, basis . . . . .	57a	108,136.					
b Less: accumulated depreciation (attach schedule) . . . . .	57b	37,182.	40,603.	57c	70,954.		
58 Other assets (describe <input type="checkbox"/> STMT 9 )			20,623.	58	18,545.		
59 <b>Total assets</b> (add lines 45 through 58) (must equal line 74) . . . . .			269,166.	59	353,400.		
<b>Liabilities</b>	60 Accounts payable and accrued expenses . . . . .			18,051.	60	59,439.	
	61 Grants payable . . . . .				61		
	62 Deferred revenue . . . . .		STMT. 10.	280,353.	62	297,446.	
	63 Loans from officers, directors, trustees, and key employees (attach schedule) . . . . .				63		
	64a Tax-exempt bond liabilities (attach schedule) . . . . .				64a		
	b Mortgages and other notes payable (attach schedule) . . . . .				64b		
	65 Other liabilities (describe <input type="checkbox"/> STMT 11 )			14,216.	65	14,880.	
66 <b>Total liabilities</b> (add lines 60 through 65) . . . . .			312,620.	66	371,765.		
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74</b>						
	67 Unrestricted . . . . .			-43,454.	67	-66,486.	
	68 Temporarily restricted . . . . .				68	48,121.	
	69 Permanently restricted . . . . .				69		
	<b>Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.</b>						
	70 Capital stock, trust principal, or current funds . . . . .				70		
	71 Paid-in or capital surplus, or land, building, and equipment fund . . . . .				71		
	72 Retained earnings, endowment, accumulated income, or other funds . . . . .				72		
73 <b>Total net assets or fund balances</b> (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21) . . . . .			-43,454.	73	-18,365.		
74 <b>Total liabilities and net assets / fund balances</b> (add lines 66 and 73) . . . . .			269,166.	74	353,400.		

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See page 27 of the instructions.)

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

Table with 5 rows (a-e) and 2 columns for descriptions and amounts. Row a: Total revenue, gains, and other support per audited financial statements 1,446,550. Row b: Amounts included on line a but not on line 12, Form 990. Sub-rows (1) Net unrealized gains on investments 12,073, (2) Donated services and use of facilities 22,836, (3) Recoveries of prior year grants, (4) Other. STMT 12 118,215. Add amounts on lines (1) through (4) 153,124. Row c: Line a minus line b 1,293,426. Row d: Amounts included on line 12, Form 990 but not on line a. Sub-rows (1) Investment expenses not included on line 6b, Form 990, (2) Other. Row e: Total revenue per line 12, Form 990 (line c plus line d) 1,293,426.

Table with 5 rows (a-e) and 2 columns for descriptions and amounts. Row a: Total expenses and losses per audited financial statements 1,391,461. Row b: Amounts included on line a but not on line 17, Form 990. Sub-rows (1) Donated services and use of facilities 22,836, (2) Prior year adjustments reported on line 20, Form 990, (3) Losses reported on line 20, Form 990, (4) Other. STMT 13 118,215. Add amounts on lines (1) through (4) 141,051. Row c: Line a minus line b 1,250,410. Row d: Amounts included on line 17, Form 990 but not on line a. Sub-rows (1) Investment expenses not included on line 6b, Form 990, (2) Other. Row e: Total expenses per line 17, Form 990 (line c plus line d) 1,250,410.

Part V List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated, see page 27 of the instructions)

Table with 5 columns: (A) Name and address, (B) Title and average hours per week devoted to position, (C) Compensation (if not paid, enter -0-), (D) Contributions to employee benefit plans & deferred compensation, (E) Expense account and other allowances. Row 1: SEE STATEMENT 15, 120,000, 9,049, NONE. Subsequent rows are empty.

75 Did any officer, director, trustee, or key employee receive aggregate compensation of more than \$100,000 from your organization and all related organizations, of which more than \$10,000 was provided by the related organizations? Yes No [X]
If "Yes," attach schedule - see page 28 of the instructions

Part VI Other Information (See page 28 of the instructions.)

Yes No

76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity
77 Were any changes made in the organizing or governing documents but not reported to the IRS?
78a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?
78b If "Yes," has it filed a tax return on Form 990-T for this year?
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?
80b If "Yes," enter the name of the organization
81a Enter direct and indirect political expenditures. See line 81 instructions.
81b Did the organization file Form 1120-POL for this year?
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?
82b If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III.)
83a Did the organization comply with the public inspection requirements for returns and exemption applications?
83b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?
84a Did the organization solicit any contributions or gifts that were not tax deductible?
84b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?
85b Did the organization make only in-house lobbying expenditures of \$2,000 or less?
85c Dues, assessments, and similar amounts from members
85d Section 162(e) lobbying and political expenditures
85e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices
85f Taxable amount of lobbying and political expenditures (line 85d less 85e)
85g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?
85h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?
86 501(c)(7) orgs Enter: a Initiation fees and capital contributions included on line 12
86b Gross receipts, included on line 12, for public use of club facilities
87 501(c)(12) orgs Enter: a Gross income from members or shareholders
87b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX
89a 501(c)(3) organizations. Enter. Amount of tax imposed on the organization during the year under: section 4911
89b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction
89c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958
89d Enter Amount of tax on line 89c, above, reimbursed by the organization
90a List the states with which a copy of this return is filed
90b Number of employees employed in the pay period that includes March 12, 2003 (See instructions)
91 The books are in care of
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year

**Part VII Analysis of Income-Producing Activities** (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a <b>ADVERTISING</b>	541800	86,825.			
b <b>SYMPOSIUM</b>					366,986.
c <b>EDUCATION PROGRAMS</b>					316,612.
d <b>PUBLICATIONS</b>					249,923.
e _____					
f Medicare/Medicaid payments . . . . .					
g Fees and contracts from government agencies .					
94 Membership dues and assessments . . .					92,053.
96 Interest on savings and temporary cash investments .			14	428.	
96 Dividends and interest from securities . .					
97 Net rental income or (loss) from real estate:					
a debt-financed property . . . . .					
b not debt-financed property . . . . .					
98 Net rental income or (loss) from personal property . .					
99 Other investment income . . . . .					
100 Gain or (loss) from sales of assets other than inventory			18	1,384.	
101 Net income or (loss) from special events .					
102 Gross profit or (loss) from sales of inventory . .					
103 Other revenue: a _____					
b <b>OTHER REVENUE</b>			01	610.	
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E)) . .		86,825.		2,422.	1,025,574.
105 Total (add line 104, columns (B), (D), and (E)) . . . . .					1,114,821.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I

**Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes** (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	STMT 16

**Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities** (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

**Part X Information Regarding Transfers Associated with Personal Benefit Contracts** (See page 34 of the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Yes  No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  Yes  No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Under penalties of perjury, I declare that I have examined this return and believe it is true, correct, and complete. Declaration of preparer (other than agent)  Preparer's signature

**Please Sign Here**

Signature of officer: *David S Jones*

Type or print name and title: **DAVID S JONES, MD**

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**Paid Preparer's Use Only**

Preparer's signature: *mary CPA*

Firm's name (or yours if self-employed), address, and ZIP + 4: **CLARK NUBER P.S.  
10900 NE 4TH, SUITE  
BELLEVUE, WA**

**SCHEDULE A**  
**(Form 990 or 990-EZ)**

Department of the Treasury  
Internal Revenue Service

**Organization Exempt Under Section 501(c)(3)**

(Except Private Foundation) and Section 501(e), 501(f), 501(k),  
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

**Supplementary Information - (See separate instructions.)**

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

**2003**

Name of the organization: **INSTITUTE FOR FUNCTIONAL MEDICINE**  
Employer identification number: **91-2107518**

**Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**  
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
<u>SHEILA QUINN</u> 4411 PT. FOSDICK DR., STE 305 GIG HARBOR, WA 98335	SR. EDITOR 40 HRS/WK	70,298.	6,397.	NONE
<u>TERRY O'SULLIVAN</u> 4411 PT. FOSDICK DR, STE 305 GIG HARBOR, WA 98335	BUS. MANAGER 40 HRS/WK	50,000.	4,871.	NONE
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Total number of other employees paid over \$50,000 . . . . . ▶	NONE			

**Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services**  
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>NONE</u>		
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Total number of others receiving over \$50,000 for professional services . . . . . ▶	NONE	

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ <u>NONE</u> (Must equal amounts on line 38, Part VI-A, or line I of Part VI-B.) . . . . .		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities		
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property? . . . . .		X
b	Lending of money or other extension of credit? . . . . .		X
c	Furnishing of goods, services, or facilities? . . . . .		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . . . . . <u>STMT 17</u>	X	
e	Transfer of any part of its income or assets? . . . . .		X
3a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.) . . . . .		X
b	Do you have a section 403(b) annuity plan for your employees? . . . . .		X
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds? . . . . .		X

**Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)**

- The organization is not a private foundation because it is: (Please check only ONE applicable box.)
- 5  A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
  - 6  A school Section 170(b)(1)(A)(ii). (Also complete Part V.)
  - 7  A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
  - 8  A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v).
  - 9  A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ► \_\_\_\_\_
  - 10  An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv). (Also complete the Support Schedule in Part IV-A )
  - 11a  An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi). (Also complete the Support Schedule in Part IV-A )
  - 11b  A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A.)
  - 12  An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the Support Schedule in Part IV-A.)
  - 13  An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) (See section 509(a)(3) )

Provide the following information about the supported organizations (See page 5 of the instructions )

(a) Name(s) of supported organization(s)	(b) Line number from above



**Part IV-A Support Schedule** (Complete only if you checked a box on line 10, 11, or 12) **Use cash method of accounting.**

**Note:** You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in) . . . . .	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28) . . . . .	117,462.	49,853.			167,315.
16 Membership fees received . . . . .	116,681.	71,935.			188,616.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc. purpose . . . . .	1,201,517.	950,651.			2,152,168.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975 . . . . .					
19 Net income from unrelated business activities not included in line 18 . . . . .					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf . . . . .					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge . . . . .					
22 Other income. Attach a schedule Do not include gain or (loss) from sale of capital assets . . . . .	625.				625.
23 Total of lines 15 through 22 . . . . .	1,436,285.	1,072,439.			2,508,724.
24 Line 23 minus line 17 . . . . .	234,768.	121,788.			356,556.
25 Enter 1% of line 23 . . . . .	14,363.	10,724.			
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 <b>NOT APPLICABLE</b> . . . . .					26a
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts . . . . .					26b
c Total support for section 509(a)(1) test: Enter line 24, column (e) . . . . .					26c
d Add: Amounts from column (e) for lines: 18 _____ 19 _____ 22 _____ 26b _____ . . . . .					26d
e Public support (line 26c minus line 26d total) . . . . .					26e
f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) . . . . .					26f %
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" Do not file this list with your return. Enter the sum of such amounts for each year: (2002) _____ (2001) _____ <b>49,500.</b> (2000) _____ (1999) _____					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2002) _____ (2001) _____ (2000) _____ (1999) _____					
c Add Amounts from column (e) for lines. 15 _____ <b>167,315.</b> 16 _____ <b>188,616.</b> 17 _____ <b>2,152,168.</b> 20 _____ 21 _____ . . . . .					27c 2,508,099.
d Add: Line 27a total _____ <b>49,500.</b> and line 27b total _____ . . . . .					27d 49,500.
e Public support (line 27c total minus line 27d total) . . . . .					27e 2,458,599.
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) . . . . .					27f 2,508,724.
g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) . . . . .					27g 98.0020 %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) . . . . .					27h %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant Do not file this list with your return. Do not include these grants in line 15

**Part V Private School Questionnaire** (See page 7 of the instructions.)  
 (To be completed ONLY by schools that checked the box on line 6 in Part IV) **NOT APPLICABLE**

	Yes	No
<b>29</b> Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body? . . . . .	<b>29</b>	
<b>30</b> Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships? . . . . .	<b>30</b>	
<b>31</b> Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? . . . . . If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.) ----- ----- -----	<b>31</b>	
<b>32</b> Does the organization maintain the following:		
<b>a</b> Records indicating the racial composition of the student body, faculty, and administrative staff? . . . . .	<b>32a</b>	
<b>b</b> Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis? . . . . .	<b>32b</b>	
<b>c</b> Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships? . . . . .	<b>32c</b>	
<b>d</b> Copies of all material used by the organization or on its behalf to solicit contributions? . . . . .	<b>32d</b>	
If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.) ----- -----		
<b>33</b> Does the organization discriminate by race in any way with respect to:		
<b>a</b> Students' rights or privileges? . . . . .	<b>33a</b>	
<b>b</b> Admissions policies? . . . . .	<b>33b</b>	
<b>c</b> Employment of faculty or administrative staff? . . . . .	<b>33c</b>	
<b>d</b> Scholarships or other financial assistance? . . . . .	<b>33d</b>	
<b>e</b> Educational policies? . . . . .	<b>33e</b>	
<b>f</b> Use of facilities? . . . . .	<b>33f</b>	
<b>g</b> Athletic programs? . . . . .	<b>33g</b>	
<b>h</b> Other extracurricular activities? . . . . .	<b>33h</b>	
If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate statement ) ----- ----- -----		
<b>34a</b> Does the organization receive any financial aid or assistance from a governmental agency? . . . . .	<b>34a</b>	
<b>b</b> Has the organization's right to such aid ever been revoked or suspended? . . . . . If you answered "Yes" to either 34a or b, please explain using an attached statement	<b>34b</b>	
<b>35</b> Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation . . . . .	<b>35</b>	

**Part VI-A Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)

(To be completed **ONLY** by an eligible organization that filed Form 5768) **NOT APPLICABLE**

Check **a** if the organization belongs to an affiliated group. Check **b** if you checked "a" and "limited control" provisions apply.

<b>Limits on Lobbying Expenditures</b>		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
(The term "expenditures" means amounts paid or incurred.)			
<b>36</b>	Total lobbying expenditures to influence public opinion (grassroots lobbying) . . .	<b>36</b>	
<b>37</b>	Total lobbying expenditures to influence a legislative body (direct lobbying) . . .	<b>37</b>	
<b>38</b>	Total lobbying expenditures (add lines 36 and 37) . . . . .	<b>38</b>	
<b>39</b>	Other exempt purpose expenditures . . . . .	<b>39</b>	
<b>40</b>	Total exempt purpose expenditures (add lines 38 and 39) . . . . .	<b>40</b>	
<b>41</b>	Lobbying nontaxable amount. Enter the amount from the following table - If the amount on line 40 is -                      The lobbying nontaxable amount is - Not over \$500,000 . . . . . 20% of the amount on line 40 . . . . . Over \$500,000 but not over \$1,000,000 . . . \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 . . \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 . \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 . . . . . \$1,000,000	<b>41</b>	
<b>42</b>	Grassroots nontaxable amount (enter 25% of line 41) . . . . .	<b>42</b>	
<b>43</b>	Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36 . . . . .	<b>43</b>	
<b>44</b>	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 . . . . .	<b>44</b>	

**Caution:** If there is an amount on either line 43 or line 44, you must file Form 4720.

**4-Year Averaging Period Under Section 501(h)**

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the instructions for lines 45 through 50 on page 11 of the instructions )

Calendar year (or fiscal year beginning in) ▶	<b>Lobbying Expenditures During 4-Year Averaging Period</b>				
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
<b>45</b> Lobbying nontaxable amount . . . . .					
<b>46</b> Lobbying ceiling amount (150% of line 45(e)) . . . . .					
<b>47</b> Total lobbying expenditures					
<b>48</b> Grassroots nontaxable amount . . . . .					
<b>49</b> Grassroots ceiling amount (150% of line 48(e)) . . . . .					
<b>50</b> Grassroots lobbying expenditures . . . . .					

**Part VI-B Lobbying Activity by Nonelecting Public Charities**

(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
<b>a</b> Volunteers . . . . .		X	
<b>b</b> Paid staff or management (Include compensation in expenses reported on lines c through h) . . . . .		X	
<b>c</b> Media advertisements . . . . .		X	
<b>d</b> Mailings to members, legislators, or the public . . . . .		X	
<b>e</b> Publications, or published or broadcast statements . . . . .		X	
<b>f</b> Grants to other organizations for lobbying purposes . . . . .		X	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body . . . . .		X	
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means . . . . .		X	
<b>i</b> Total lobbying expenditures (Add lines c through h) . . . . .			NONE

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

**Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 12 of the instructions.)

**51** Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
<b>a</b> Transfers from the reporting organization to a noncharitable exempt organization of			
(i)	Cash		X
(ii)	Other assets		X
<b>b</b> Other transactions.			
(i)	Sales or exchanges of assets with a noncharitable exempt organization		X
(ii)	Purchases of assets from a noncharitable exempt organization		X
(iii)	Rental of facilities, equipment, or other assets		X
(iv)	Reimbursement arrangements		X
(v)	Loans or loan guarantees		X
(vi)	Performance of services or membership or fundraising solicitations		X
<b>c</b> Sharing of facilities, equipment, mailing lists, other assets, or paid employees			X

**d** If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

(a) Line no.	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

**52a** Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?  Yes  No

**b** If "Yes," complete the following schedule

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

Institute for Functional Medicine  
 EIN 91-2107518  
 Form 990, Part IV, Lines 57a and 57b

**COST**

	<b>Balance 12/31/2002</b>	<b>Additions</b>	<b>Deletions</b>	<b>Balance 12/31/2003</b>
Furniture and Equipment	24,853	3,924	1,500	27,277
Website Development Cost	0	43,630		43,630
Equipent under Capital Leases	16,509	5,066		21,575
Computers	15,654			15,654
	<b>57,016</b>	<b>52,620</b>	<b>1,500</b>	<b>108,136</b>

**ACCUMULATED DEPRECIATION**

	<b>Balance 12/31/2002</b>	<b>Additions</b>	<b>Deletions</b>	<b>Balance 12/31/2003</b>
Furniture and Equipment	4,988	5,101	534	9,555
Website Development Cost	0	4,848		4,848
Equipent under Capital Leases	2,293	6,066		8,359
Computers	9,132	5,288		14,420
	<b>16,413</b>	<b>21,303</b>	<b>534</b>	<b>37,182</b>

Furniture and Equipment  
 Website Development Cost  
 Equipent under Capital Leases  
 Computers

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

▶ File a separate application for each return.

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

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

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

**Note: Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only**   
 All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Type or print  File by the due date for filing your return. See instructions	Name of Exempt Organization <b>JERRY F HUTCHINS MINISTRIES, INC.</b>	Employer identification number <b>58-2381118</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>1681 BRENTWOOD CROSSING</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>CONYERS, GA 30013</b>	

**Check type of return to be filed** (file a separate application for each return):

- |   |   |                                    |
|---|---|------------------------------------|
| <input type="checkbox"/> Form 990               | <input type="checkbox"/> Form 990-T (corporation)                 | <input type="checkbox"/> Form 4720 |
| <input type="checkbox"/> Form 990-BL            | <input type="checkbox"/> Form 990-T (sec. 401(a) or 408(a) trust) | <input type="checkbox"/> Form 5227 |
| <input checked="" type="checkbox"/> Form 990-EZ | <input type="checkbox"/> Form 990-T (trust other than above)      | <input type="checkbox"/> Form 6069 |
| <input type="checkbox"/> Form 990-PF            | <input type="checkbox"/> Form 1041-A                              | <input type="checkbox"/> Form 8870 |

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

1 I request an automatic 3-month (6-month, for **990-T corporation**) extension of time until **FEBRUARY 15, 2005** .  
 to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
 ▶  calendar year \_\_\_\_\_ or  
 ▶  tax year beginning **JUL 1, 2003** , and ending **JUN 30, 2004** .

2 If this tax year is for less than 12 months, check reason:  Initial return  Final return  Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ \_\_\_\_\_

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit \$ \_\_\_\_\_

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$           N/A          

### Signature and Verification

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

Signature ▶ Jan Hill Title ▶ CPA Date ▶ 11/15/2004  
 LHA For Paperwork Reduction Act Notice, see instruction Form 8868 (12-2000)

• If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II and check this box

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

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

Part II Additional (not automatic) 3-Month Extension of Time - Must File Original and One Copy.

Name of Exempt Organization: INSTITUTE FOR FUNCTIONAL MEDICINE
Employer identification number: 91-2107518
Number, street, and room or suite no.: 4411 PT. FOSDICK DR.
City, town or post office, state, and ZIP code: GIG HARBOR, WA 98335

Check type of return to be filed (File a separate application for each return):

Form 990 (checked), Form 990-EZ, Form 990-T (sec. 401(a) or 408(a) trust), Form 1041-A, Form 5227, Form 8870, Form 990-BL, Form 990-PF, Form 990-T (trust other than above), Form 4720, Form 6069

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

• If the organization does not have an office or place of business in the United States, check this box.
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ...

4 I request an additional 3-month extension of time until 11/15/2004
5 For calendar year 2003, or other tax year beginning and ending
6 If this tax year is for less than 12 months, check reason: Initial return, Final return, Change in accounting period
7 State in detail why you need the extension: ADDITIONAL TIME IS REQUIRED TO GATHER THE NECESSARY INFORMATION FROM THIRD PARTIES TO ASSURE PREPARATION OF A COMPLETE AND ACCURATE TAX RETURN.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions \$ NONE
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868 \$
c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions \$ NONE

Signature and Verification

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

Signature: [Handwritten Signature] Title: CPA Date: 07/28/2004

Notice to Applicant - To Be Completed by the IRS

We have approved this application. Please attach this form to the organization's return.
We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely return. Please attach this form to the organization's return.
We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period.
We cannot consider this application because it was filed after the due date of the return for which an extension was requested.
Other

EXTENSION APPROVED
AUG 9 1 2004
FIELD DIRECTOR, SUBMISSION PROCESSING, OGDEN

By: [Signature] Date: [Blank]
Director Date

Alternate Mailing Address - Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above

Name: CLARK NUBER P.S.
Number and street (include suite, room, or apt. no.) Or a P.O. box number: 10900 NE 4TH, SUITE 1700
City or town, province or state, and country (including postal or ZIP code): BELLEVUE, WA 98004

FORM 990, PART I - OTHER INCREASES IN FUND BALANCES  
=====

DESCRIPTION -----	AMOUNT -----
UNREALIZED GAIN ON INVESTMENTS	12,073.
TOTAL	----- 12,073. =====



FORM 990, PART I - OTHER DECREASES IN FUND BALANCES

=====

DESCRIPTION

-----

AMOUNT

-----

ADJUSTMENT PER FINANCIAL STATEMENTS,  
FOR 2002 SERVICES AND RELATED  
ACCOUNTS PAYABLE NOT RECORDED ON  
PRIOR YEAR FINANCIAL STATEMENTS.

30,000.

-----

TOTAL

30,000.

=====

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
SPEAKER FEES	99,054.	99,054.		
ADVERTISING	29,908.	29,727.	181.	
GRAPHICS	75,441.	73,145.	2,296.	
FOOD AND BEVERAGE	90,753.	90,753.		
AUDIO VISUAL	15,300.	15,300.		
FREIGHT	11,886.	8,182.	3,704.	
DIRECT MAIL	12,131.	11,053.	1,078.	
EXHIBIT EXPENSE	13,699.	9,398.	4,301.	
OTHER PROFESSIONAL SERVICES	87,796.	52,746.	28,150.	6,900.
BAD DEBT	1,900.	1,133.	767.	
TAX AND LICENSES	3,465.	2,067.	1,398.	
BANK FEES	30,134.	17,975.	12,159.	
INSURANCE	6,247.	3,726.	2,521.	
MISCELLANEOUS EXPENSE	29,965.	21,038.	8,927.	
<b>TOTALS</b>	<b>507,679.</b>	<b>435,297.</b>	<b>65,482.</b>	<b>6,900.</b>

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE  
=====

THE PRIMARY PURPOSE IS TO EDUCATE PRACTITIONERS, SCIENTISTS, AND THE INTERESTED PUBLIC WORLDWIDE ABOUT INTEGRATED SCIENCE-BASED PRACTICES OF BOTH ESTABLISHED AND EMERGING HEALTH CARE THROUGH A CONTINUING MEDICAL EDUCATION PROGRAM FEATURING A COMPREHENSIVE FUNCTIONAL MEDICINE CURRICULUM.

FORM 990, PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS  
=====DESCRIPTION  
-----EXPENSES  
-----

PROVIDE AN ANNUAL FIVE DAY INTERNATIONAL SYMPOSIUM OFFERING CME CREDIT FOR PRACTITIONERS. THE SYMPOSIUM FUNCTIONS AS A COMPREHENSIVE ANNUAL UPDATE OF EMERGING RESEARCH AND CLINICAL PERSPECTIVES OF FUNCTIONAL MEDICINE.	361,240.
PRODUCE FUNCTIONAL MEDICINE UPDATE, A MONTHLY AUDIOTAPE SERIES BRINGING ANALYSIS OF EMERGING SCIENTIFIC INFORMATION TO PRACTITIONERS IN THE FIELD.	142,342.
APPLYING FUNCTIONAL MEDICINE IN CLINICAL PRACTICE. THIS SIX DAY COURSE TEACHES PRACTITIONERS HOW TO APPLY THE PRINCIPLES AND PROCESSES OF FUNCTIONAL MEDICINE TO ENHANCE PATIENT OUTCOMES. THE COURSE IS TAUGHT USING A COMBINATION OF LECTURES AND SMALL GROUP CASE STUDIES. CME IS OFFERED.	292,603.
PROVIDING BOOKS AND TAPES FOR COURSE ATTENDEES, MEMBERS, AND THE GENERAL PUBLIC ABOUT THE SCIENTIFIC BASIS AND CLINICAL APPLICATIONS OF FUNCTIONAL MEDICINE APPROACHES TO PATIENT ASSESSMENT AND TREATMENT.	67,563.
TOTAL	----- 863,748. =====

FORM 990, PART III - OTHER PROGRAM SERVICES

=====

DESCRIPTION

-----

MEMBERSHIPS

GRANTS AND  
ALLOCATIONS

-----

EXPENSES

-----

32,871.

-----

32,871.

=====

TOTALS

FORM 990, PART IV - PREPAID EXPENSES AND DEFERRED CHARGES

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
SYMPOSIUM EXPENSES	3,355.	NONE
EDUCATIONAL PROGRAM EXPENSES	NONE	750.
TOTALS	----- 3,355. =====	----- 750. =====

FORM 990, PART IV - INVESTMENTS - SECURITIES

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
-----	-----	-----
MUTUAL FUNDS	20,008.	34,431.
TOTALS	----- 20,008.	----- 34,431.
	=====	=====

FORM 990, PART IV - OTHER ASSETS

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
DEPOSITS	20,623.	18,545.
TOTALS	----- 20,623. =====	----- 18,545. =====



FORM 990, PART IV - DEFERRED REVENUE

=====

DESCRIPTION -----	BEGINNING BOOK VALUE -----	ENDING BOOK VALUE -----
SUBSCRIPTIONS	148,751.	140,210.
EDUCATIONAL PROGRAMS	19,950.	25,280.
IFM MEMBERSHIPS	91,562.	86,456.
SYMPOSIUM EXHIBITORS	19,000.	45,500.
SYMPOSIUM ATTENDEES	1,090.	NONE
	-----	-----
TOTALS	280,353.	297,446.
	=====	=====

FORM 990, PART IV - OTHER LIABILITIES

=====

DESCRIPTION	BEGINNING BOOK VALUE	ENDING BOOK VALUE
-----	-----	-----
CAPITAL LEASE	14,216.	14,880.
	-----	-----
TOTALS	14,216.	14,880.
	=====	=====

FORM 990, PART IV-A - OTHER REVENUE ON BOOKS BUT NOT ON RETURN

=====

DESCRIPTION	AMOUNT
-----	-----
COST OF BOOKS & PUBLICATIONS SOLD	118,215.
	-----
TOTAL	118,215.
	=====

FORM 990, PART IV-B - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN

=====

DESCRIPTION	AMOUNT
-----	-----
COST OF BOOKS & PUBLICATIONS SOLD	118,215.
	-----
TOTAL	118,215.
	=====

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
DAVID JONES, MD 4411 PT. FOSDICK DR., SUITE 305 GIG HARBOR, WA 98335	PRESIDENT < 40 HRS/WK	120,000.	9,049.	NONE
JEFFREY BLAND, PHD 4411 PT. FOSDICK DR., SUITE 305 GIG HARBOR, WA 98335	CHAIRMAN OF BOARD < 2 HRS/WK	NONE	NONE	NONE
SUSAN BLAND 4411 PT. FOSDICK DR., SUITE 305 GIG HARBOR, WA 98335	SEC/TREASURER < 2 HRS/WK	NONE	NONE	NONE
BETHANY HAYS, MD 4411 PT. FOSDICK DR., SUITE 305 GIG HARBOR, WA 98335	BOARD MEMBER < 2 HRS/WK	NONE	NONE	NONE
LAURIE HOFMANN 4411 PT. FOSDICK DR., SUITE 305 GIG HARBOR, WA 98335	BOARD MEMBER < 2 HRS/WK	NONE	NONE	NONE
MARK HYMAN, MD 4411 PT. FOSDICK DR., SUITE 305 GIG HARBOR, WA 98335	BOARD MEMBER < 2 HRS/WK	NONE	NONE	NONE
ROBERT MACLELLAN 4411 PT. FOSDICK DR., SUITE 305 GIG HARBOR, WA 98335	BOARD MEMBER < 2 HRS/WK	NONE	NONE	NONE
JOSEPH E. PIZZORNO MD 4411 PT. FOSDICK DR., SUITE 305 GIG HARBOR, WA 98335	BOARD MEMBER < 2 HRS/WK	NONE	NONE	NONE

FORM 990, PART V - LIST OF OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
		120,000.	9,049.	NONE
GRAND TOTALS				

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

=====

LINE NO. ---	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES -----
--------------------	---

93A, B,C, D, & 94	ANNUAL SYMPOSIUM, OTHER EDUCATIONAL PROGRAMS, PUBLICATIONS AND MEMBER SERVICES PROVIDE CONTINUING EDUCATION TO HEALTHCARE PRACTITIONERS ON THE SCIENTIFIC BASIS AND CLINICAL APPLICATIONS OF FUNCTIONAL MEDICINE, WITH THE ULTIMATE GOAL OF IMPROVING PATIENT OUTCOMES. MOST PROGRAMS ARE ALSO AVAILABLE TO THE PUBLIC.
----------------------------	---

SCHEDULE A, PART III - EXPLANATION FOR LINE 2D

=====

THE ORGANIZATION ENTERED INTO A TRANSACTION WITH A BOARD MEMBER FOR CONSULTING. FAIR MARKET VALUE COMPENSATION PAID TO THE BOARD MEMBER WAS \$28,800. SEE FORM 990 PART V FOR ADDITIONAL COMPENSATION INFORMATION.