Department of the Treasury

Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

OMB No. 1545-0047

▶ Do not enter Social Security numbers on this form as it may be made public. ▶ Information about Form 990 and its instructions is at www.irs.gov/form990. Open to Public Inspection

<u>A I</u>	ror tn	e 2013 calendar year, or tax year beginning	anu	enaing		
В	Check if applicab	C Name of organization			D Employer identifi	cation number
	Addre		c.			
	Name	e Doing Business As			94-3	473864
	Initial returr	Number and street (or P.O. box if mail is not delivered to stre	et address)	Room/suite	E Telephone numbe	r
	Termi ated	110 Pionner Way	,	J	650.	938.6100
	Amer		ın postal code		G Gross receipts \$	1,807,197.
F	Appli		, [		H(a) Is this a group re	
	pendi	F Name and address of principal officer: MICHAEL K	OPE		for subordinates	
		same as C above			<b>H(b)</b> Are all subordinates in	
Τ.	Tav. 6v	empt status: $\overline{X}$ 501(c)(3) $\overline{}$ 501(c) ( ) $\blacktriangleleft$ (insert no	o.) 4947(a)(1)	or 527	1	list. (see instructions)
		te: NWW.SENS.ORG	5.) +5+1 (u)(1)	01 021	H(c) Group exemption	
		forganization: X Corporation Trust Association	Other >	I Voor		M State of legal domicile: CA
	art I	Summary	Outor P	L 1 Gai	or formation. 2005 1	VI State of legal doffliche, C11
	1	Briefly describe the organization's mission or most significant a	octivities Deve	10p. p	romote and	ensure
Se	Ι.	widespread access to rejuvenation				
Activities & Governance	2	Check this box if the organization discontinued its o				sets.
Ver	3	Number of voting members of the governing body (Part VI, line			3	7
Ĝ	4	Number of independent voting members of the governing body	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			6
∞	5	Total number of individuals employed in calendar year 2013 (Pa				31
ties	6					8
⋛	7.	Total unrelated business revenue from Part VIII, column (C), line				0.
Ą	'a	Net unrelated business taxable income from Form 990-T, line 3				0.
	<del>                                     </del>	Thet difference business taxable income from 1 offi 990-1, line of	<del>+</del>		Prior Year	Current Year
	8	Contributions and grants (Part VIII, line 1h)			14,565,636.	1,631,037.
ne	9				0.	170,658.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			5,764.	7,822.
Be	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, an			17,900.	-2,320.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, col		14,589,300.	1,807,197.	
_	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			1,111,457.	1,726,926.
	14				0.	0.
	45	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), line 4)	mp (Δ) lines 5.10)		963,086.	1,640,073.
Expenses	15				0.	0.
en	loa L	Professional fundraising fees (Part IX, column (A), line 11e)	84,1			0.
Ä	0				911,137.	1,182,401.
	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)			2,985,680.	4,549,400.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A			11,603,620.	-2,742,203.
	19	Revenue less expenses. Subtract line 18 from line 12				
Net Assets or		Total access (Dark V. line 10)		Ве	ginning of Current Year 12,220,465.	End of Year 9,560,546.
SSe	20	Total assets (Part X, line 16)			58,066.	227,963.
let /	21	Total liabilities (Part X, line 26)			12,162,399.	9,332,583.
	22 art II	Net assets or fund balances. Subtract line 21 from line 20   Signature Block			12,102,399.	9,332,303.
		alties of perjury, I declare that I have examined this return, including acc	omponying ochodulo	o and atatam	and to the heat of m	/ knowledge and helief it is
		ct, and complete. Declare that I have examined this return, including acc				Kilowieuge allu bellei, it is
uue	, сопе	Li, and complete. Decidiation of preparer (other than officer) is based of	i ali lillorillation or wi	iicii preparei	lias ally kilowieuge.	
C:~	_	Signature of officer			I Date	
Sig		MICHAEL KOPE, PRESIDENT/CEO				
Her	е	Type or print name and title				
			ignatura	Ti	Date Check [	X PTIN
Paid	4	Print/Type preparer's name   Preparer's s	ignatul <del>c</del>		l if	
	parer	Firm's name MKR ACCOUNTING			self-employ	/cu
	Only	Firm's address 5927 Saroni Drive			Firm's EIN ▶	
036	Jilly	Oakland, CA 94611			Phone no. (5	10) 338-0692
N/a-	ı, tha l		tructions)		Priorité Ho. ( 3	
ivia	y trie l	RS discuss this return with the preparer shown above? (see inst	tructions)			X Yes No

Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	SENS Research Foundation works to research, develop and promote
	comprehensive regenerative medicine solutions for the diseases and
	disabilities of aging. The research is governed by a strategic agenda
	to demonstrate the feasibility of rejuvenation biotechnologies, as a
2	Did the organization undertake any significant program services during the year which were not listed on
	the 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 \$ 1,007,770 • including grants of \$) (Revenue \$)
	Intramural Research - The intramural research program is carried out
	in the Organization's Mountain View facility by employees of the
	Organization. The program emphasizes the application of regenerative
	medicine to age-related disease, with the intent of repairing
	underlying damage to the body's tissues, cells, and molecules. The
	Organizations goal is to help build the industry that will cure the
	diseases and disabilities of aging.
4b	(Code:) (Expenses \$ 1,851,956. including grants of \$1,710,926. ) (Revenue \$)
	Extramural research - the extramural research program funds some of the
	most prestigious institutions around the world. The goal of this
	program is identical to the intramural research program. Funding for
	extramural projects is prioritized in situations where relevant
	expertise is available to carry out aspects of research currently
	unaddressed in intramural efforts.
4c	(Code: ) (Expenses \$ 124,667. including grants of \$ 16,000.) (Revenue \$ )
=	(Code:) (Expenses \$ 124,667. including grants of \$ 16,000. ) (Revenue \$) Academic Initiative - As part of its mission, the Organization is
	committed to educating students and the public about rejuvenation
	biotechnologies. The Organizations student program, SRF Education
	Academic Initiative, is committed to educating students and the public
	about rejuvenation biotechnologies. SRF Education operates a summer
	internship program that places students at the SRF Research Center and
	outside institutions; provides students with guidance, mentorship, and
	materials grants for SENS-related research projects; and is developing
	online coursework.
44	Other program services (Describe in Schedule O.)
→u	(Expenses \$ 724,461 · including grants of \$ ) (Revenue \$ 170,658 · )
40	Total program service expenses ► 3,708,854.
70	Form <b>990</b> (2013)

			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	Х	
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			
	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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? 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			
	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		X
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		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
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	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part 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		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? 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?			
	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		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Х	
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		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
	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	000	
		Form	990 <i>(</i>	(2013)

# Form 990 (2013) SENS Research Foundation, Inc. Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	government on Part IX, column (A), line 1? 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 individuals in the United States on Part IX,		77	
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	l	37	
	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			<b>.</b>
	Schedule K. If "No", go to line 25a	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			<b> </b> ₩
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	25b		x
26	Schedule L, Part I  Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	250		
26	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
		26		x
27	Complete Schedule L, Part II  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
ZI	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27	Х	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	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			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? 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?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	(2013)
		Form	22	いいしょう

# Form 990 (2013) SENS Research Foundation, 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	<u></u>		<u></u>		
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	9			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portab	le gaming			
	(gambling) winnings to prize winners?			1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return	2a	31			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a					
	financial account in a foreign country (such as a bank account, securities account, or other financial a	accoun	t)?	4a		X
b	If "Yes," enter the name of the foreign country: ▶					
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial A	Accoun	ts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					
	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 contributi	ons or	gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices p	rovided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as requ	ired			
	to file Form 8282?			7с		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract	?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 889	99 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.					
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at a	any time	e during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter:	1 1				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	ا ۔ د د ا				
a	Gross income from members or shareholders	11a				
D	Gross income from other sources (Do not net amounts due or paid to other sources against	445				
40-	amounts due or received from them.)	11b		40-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			13a		
а	-			เงส		
h	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the					
D	organization is licensed to issue qualified health plans	13b				
_	Enter the amount of reserves on hand	13c				
	Did the organization receive any payments for indoor tanning services during the tax year?	100		14a		Х
	If "Yes," has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedule	 • •		14b		<del></del>
J	190, That it mod a 1 offit 120 to report these payments: If Two, provide an explanation in Schedule	<del> U</del>			990	(2013)

SENS Research Foundation, Inc. 94-3473864 Form 990 (2013) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Х of officers, directors, or trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 6 Х 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? X 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? 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? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c in Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? Х The organization's CEO, Executive Director, or top management official 15a Х Other officers or key employees of the organization 15b 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 Х taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶CA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request Own website \_\_\_ 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 financial

Form **990** (2013)

94041

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

statements available to the public during the tax year.

The Organization - 650.938.6100 110 Pioneer Way, J, Mountain View,

# Part VIII 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.

(A) Name and Title	(B)	<b>(C)</b> Position						(D) Reportable	(E)	<b>(F)</b> Estimated
Name and Title	Average hours per		not c	heck	more	than o		compensation	Reportable compensation	amount of
	week				son is both an rector/trustee)			from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dir	ee ee			ated		organization	(W-2/1099-MISC)	from the
	related organizations	rustee	trust		99	ubeus		(W-2/1099-MISC)		organization and related
	below	Individual trustee or director	Institutional trustee	_	Key employee	st con	-			organizations
	line)	Indivi	Institu	Officer	Key er	Highest compensated employee	Former			
(1) BARBARA LOGAN	1.00									
Chairperson		Х		Х				0.	0.	0.
(2) KEVIN DEWALT	1.00									
Director		Х						0.	0.	0.
(3) KEVIN PERROTT	1.00									
Treasurer		Х		Х				0.	0.	0.
(4) BILL LIAO	1.00									
Secretary		Х		Х				0.	0.	0.
(5) JAMES O'NEILL	1.00									
Director		Х						0.	0.	0.
(6) JONATHAN CAIN	1.00									
Director		Х						0.	0.	0.
(7) MICHAEL KOPE	50.00									
President/CEO		X		Х				195,000.	0.	0.
(8) AUBREY DE GREY	50.00									
Chief Science Officer				Х				48,000.	0.	0.
(9) TANYA JONES	50.00									_
Chief Operating Officer				Х				121,167.	0.	0.
		-								
		_				_				
		-								
			_							
		-								
		-								
		-								
		1	-			-				
		-								
		1		<u> </u>			-			
		-								

Page 8

	(A) Name and title	(B) Average hours per week	box	, unle	Pos heck ss pe	more rson	1 than is both	h an	(D)  Reportable compensation from	compensation	(E) Reportable compensation from related			ed of
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MIS	s	fr org an	other pensatiom the anization d relate anization	e ion ed
	Sub-total Total from continuation sheets to Part V							<b>&gt;</b>	364,167.		0.	0. 0		
d	Total (add lines 1b and 1c)							o re	364,167.	000 of reportable	0.			
_	compensation from the organization	Tot III III GG to ti					, ···						Yes	2 No
	Did the organization list any <b>former</b> officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for</i> s											3		Х
	For any individual listed on line 1a, is the s and related organizations greater than \$15	um of reportabl	le co	mpe	ensa	tion	anc	oth	ner compensation from t	he organization		4	Х	
5	Did any person listed on line 1a receive or rendered to the organization? <i>If</i> "Yes." cor	accrue comper	nsati	on fi	rom	any	unre	elate	ed organization or indivi	dual for services		5		Х
Sect 1	cion B. Independent Contractors  Complete this table for your five highest co	ompensated inc	depe	nde	nt co	ontr	acto	rs th	nat received more than S	\$100,000 of comp	oensa	tion fro	om	
	the organization. Report compensation for  (A)  Name and business					<u>rith (</u>	or wi	thin	the organization's tax y  (B)  Description of s			()	<b>&gt;)</b> nsatio	
	Name and business	aduress	MC	ONI	<u> </u>				Description of	services		ompe	i isalioi	1
2	Total number of independent contractors ( \$100,000 of compensation from the organ	•	ot lir	nited	d to		se lis	ted	above) who received m	ore than			990 <i>u</i>	

		(2013) SENS Resea	rch	Foundat	ion, Inc.		94-347	3864 Page 9
Pa	rt VII	Statement of Revenue Check if Schedule O contains a resp	onco	or note to any lin	o in this Bart VIII			
		Crieck if Scriedule O Contains a resp	orise	or note to any lin	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	b c d e f 9 h 2 a b c d e	Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f: \$  Total. Add lines 1a-1f  Conference registrat  All other program service revenue	io	15,030.  Business Code 611600	1,631,037. 170,658.	170,658.		
	3 4 5	Investment income (including dividends, other similar amounts) Income from investment of tax-exempt be Royalties  (i) Re	intere	est, and	7,822.			7,822.
	b c d	Gross rents Less: rental expenses Rental income or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory  (i) Secur		(ii) Other				
	c d	Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss)		<b>&gt;</b>				
Other Revenue		Gross income from fundraising events (n including \$ of contributions reported on line 1c). See Part IV, line 18 Less: direct expenses	a					
0	9 a	Net income or (loss) from fundraising every Gross income from gaming activities. Se Part IV, line 19	e <b>a</b>					
	10 a	Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances	es a	<b>•</b>				
	С	Net income or (loss) from sales of invent  Miscellaneous Revenue	ory	Business Code				2 220
	11 a b c			900099	-2,320.			-2,320.

-2,320. 807,197.

332009 10-29-13

d All other revenue

Total revenue. See instructions.

e Total. Add lines 11a-11d .....

5,502. Form **990** (2013)

# Form 990 (2013) SENS Research Foundation, Inc. Part IX Statement of Functional Expenses

Do i	Check if Schedule O contains a responsition include amounts reported on lines 6b.	(A)	(B)	(C)	( <b>D</b> ) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21	960,318.	960,318.		
2	Grants and other assistance to individuals in	1.45 .41.4	1.45 .41.4		
	the United States. See Part IV, line 22	147,414.	147,414.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	610 101	610 104		
	United States. See Part IV, lines 15 and 16	619,194.	619,194.		
4 5	Benefits paid to or for members				
3	trustees, and key employees	364,167.	118,700.	191,950.	53,517
6	Compensation not included above, to disqualified	301/10/1	22077000	23273300	33,327
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	965,899.	828,264.	132,567.	5,068
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	195,638.	148,435.	42,368.	4,835 5,282
10	Payroll taxes	114,369.	80,400.	28,687.	5,282
11	Fees for services (non-employees):				
а	Management				
b	Legal				
	Accounting				
	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.)	334,369.	179,127.	155,242.	
12	Advertising and promotion				
13	Office expenses	9,134.		9,134.	
14	Information technology	16,456.	880.	15,576.	
15	Royalties				
16	Occupancy	100,068.	55,434.	44,634.	40.05
17	Travel	109,343.	44,539.	50,839.	13,965
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	334,442.	330,032.	2,949.	1,461
19 20	Conferences, conventions, and meetings	JJ4,444•	330,034.	4,343.	1,401
20 21	Interest Payments to affiliates				
21 22	Depreciation, depletion, and amortization	59,412.	42,123.	17,289.	
23	Insurance	20,203.	,	20,203.	
24	Other expenses. Itemize expenses not covered	2,1=232		.,=	
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
а	amount, list line 24e expenses on Schedule 0.) Equipment and supplies	149,653.	149,653.		
a b	Telephone and telecommu	16,683.	660.	16,023.	
c	Printing and production	13,989.	1,258.	12,731.	
d	Other Business expenses	12,838.	379.	12,459.	
	All other expenses	5,811.	2,044.	3,767.	
25	Total functional expenses. Add lines 1 through 24e	4,549,400.	3,708,854.	756,418.	84,128
26	Joint costs. Complete this line only if the organization	-	-	-	-
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2013)
Part X | Balance Sheet

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or not	te to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			767,412.	1	2,174,293.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			11,241,867.	3	7,113,752
	4	Accounts receivable, net			35,156.	4	801
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensations		, , , , , , , , , , , , , , , , , , ,			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	•	,			
		employers and sponsoring organizations of section					
		employees' beneficiary organizations (see instr).		· ·		6	
Assets	7	Notes and loans receivable, net				7	
Ass	8					8	
	9	Inventories for sale or use Prepaid expenses and deferred charges				9	
			 I I			9	
	IUa	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	100	372 856			
		basis. Complete Part vi oi Scriedule D	10a	372,856. 102,619.	176,030.	10c	270,237
					170,030.		210,231
	11	Investments - publicly traded securities				11	1,463
	12	Investments - other securities. See Part IV, line			12	1,403	
	13	Investments - program-related. See Part IV, line	l l		13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11			10 000 465	15	0 560 546
	16	Total assets. Add lines 1 through 15 (must equ			12,220,465. 58,066.	16	9,560,546
	17	Accounts payable and accrued expenses			30,000.	17	441,903
	18	Grants payable			18		
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
es	22	Loans and other payables to current and former					
#		key employees, highest compensated employee	es, and d	isqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
-	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	s 17-24).	Complete Part X of			
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			58,066.	26	227,963.
		Organizations that follow SFAS 117 (ASC 958	3), check	here X and			
es		complete lines 27 through 29, and lines 33 ar			64.0 0.00		400 700
ŭ	27	Unrestricted net assets			612,978.	27	108,708.
Sala	28	Temporarily restricted net assets			11,549,421.	28	9,223,875.
힐	29	Permanently restricted net assets		<u>L</u>		29	
ᆵ		Organizations that do not follow SFAS 117 (A	SC 958)	, check here 🕨 🔲			
Net Assets or Fund Balances		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
SS	31	Paid-in or capital surplus, or land, building, or ed	quipment	fund		31	
at ⊿	32	Retained earnings, endowment, accumulated in	come, o	other funds		32	
ž	33	Total net assets or fund balances			12,162,399.	33	9,332,583.
	34	Total liabilities and net assets/fund balances .		l l	12,220,465.	34	9,560,546.

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	,80	7,1	<u>97.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	,54	9,4	00.
3	Revenue less expenses. Subtract line 2 from line 1	3	-2	,74	2,2	03.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	12	,16	2,3	99.
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		-8'	7,6	13.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	9	, 33	2,5	83.
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		[			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin		- 1			
	Act and OMB Circular A-133?		ſ	За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audi	ıt İ			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3h		

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

CENC Descende Foundation Inc

Employer identification number

		SENS Re	search Found	ation	, inc				9	4-34/.	<u> 3864</u>	
Part I	Reason	for Public Char	<b>ity Status</b> (All organiz	zations mu	st complet	e this part	.) See inst	ructions.				
The orga	nization is not a	a private foundation	because it is: (For lines 1	through 1	1, check o	only one bo	ox.)					
1 🗌	A church, co	nvention of churches	s, or association of churc	ches descr	ibed in se	ection 170	(b)(1)(A)(i)					
2	A school des	cribed in section 17	<b>'0(b)(1)(A)(ii).</b> (Attach Sc	hedule E.)								
3	A hospital or	a cooperative hospi	tal service organization o	described i	n <b>section</b>	170(b)(1)	A)(iii).					
4	A medical re	search organization	operated in conjunction	with a hos	pital descr	ibed in se	ction 170	(b)(1)(A)(ii	i). Enter	the hospita	al's nan	ne,
	city, and stat	te:										
5	An organizat	ion operated for the	benefit of a college or ur	niversity ov	vned or op	erated by	a governm	ental unit	describe	ed in		
		(b)(1)(A)(iv). (Compl										
6	1		ent or governmental unit	described	d in <b>sectio</b>	n 170(b)(1	I)(A)(v).					
7 X		,	eives a substantial part o					from the	general r	oublic desc	ribed ir	1
	· ·	(b)(1)(A)(vi). (Comple	•									
8	1		section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9	1		eives: (1) more than 33 1			om contrib	utions, me	embership	fees, an	d gross red	eipts f	rom
	· ·	•	nctions - subject to certa		• •			•		•	•	
	income and	unrelated business to	axable income (less secti	ion 511 tax	x) from bus	sinesses a	cquired by	the organ	nization a	ifter June 3	0, 197	5.
		509(a)(2). (Complete			•			· ·				
10	1		perated exclusively to tes	st for publi	c safety. S	ee <b>sectio</b>	n 509(a)(4	l).				
11	1		perated exclusively for th	-	•			-	out the	purposes o	of one o	r
	· ·		ations described in section					•				
			organization and comple					•				
	a Type	I <b>b</b> Т	ype II c T	ype III - Fu	nctionally i	integrated	c	<b>і</b> 🔲 Тур	e III - No	n-functiona	lly inte	grated
е 🔙	By checking		at the organization is not	controlled	directly or	indirectly	by one or	more disq	ualified p	oersons oth	ner thar	1
	foundation m	nanagers and other t	han one or more publicly	supporte	d organiza	tions desc	ribed in se	ction 509	(a)(1) or s	section 509	(a)(2).	
f			ten determination from t									
	supporting o	rganization, check th	nis box									
g	Since Augus	t 17, 2006, has the c	organization accepted an									
	(i) A perso	n who directly or ind	lirectly controls, either ale	one or tog	ether with	persons d	escribed ir	n (ii) and (ii	i) below,		Yes	No
	the gov	erning body of the si	upported organization?							11g(i		
	(ii) A family	member of a persor	n described in (i) above?							11g(ii	)	
			person described in (i) o								)	
h			about the supported org									
(i) Nam	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	organization	(v) Did yo	u notify the	(vi) ls organizatio	the	(vii) Amoui	nt of mo	netarv
	ganization	(, =	(described on lines 1-9	( )	sted in your	_	ion in col.	(i) organiz	ed in the	l ` '	pport	
	-		above or IRC section	governing	document?	(i) of you	r support?	`´ ~U.S	5.?			
			(see instructions))	Yes	No	Yes	No	Yes	No			
Taksi												

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

Schedule A (Form 990 or 990-EZ) 2013

332021 09-25-1

## 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.)

Sec	ction A. Public Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 2013	(f) Total			
1	Gifts, grants, contributions, and									
	membership fees received. (Do not									
	include any "unusual grants.")	1282171.	1110758.	1381425.	1875851.	1616007.	7266212.			
2	Tax revenues levied for the organ-									
	ization's benefit and either paid to									
	or expended on its behalf									
3	The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge	1000171	4440000	1001105	1055051	1.61.600.	7055010			
4	Total. Add lines 1 through 3	1282171.	1110758.	1381425.	1875851.	1616007.	7266212.			
5	The portion of total contributions									
	by each person (other than a									
	governmental unit or publicly									
	supported organization) included									
	on line 1 that exceeds 2% of the									
	amount shown on line 11,						 			
_	column (f)						5709155.			
	Public support. Subtract line 5 from line 4.						1557057.			
		(-) 0000	(1-) 0040	(-) 0044	(-1) 0040	(-) 0040	(f) T-1-1			
	ndar year (or fiscal year beginning in)	(a) 2009 1282171.	(b) 2010 1110758.	(c) 2011 1381425.	(d) 2012 1875851.	(e) 2013 1616007.	(f) Total 7266212.			
	Amounts from line 4	1202171.	1110/50.	1301423.	10/3031.	1010007.	7200212.			
8	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties and income from similar sources				5,764.	7,822.	13,586.			
۵	Net income from unrelated business				3,704.	7,022.	13,300.			
3	activities, whether or not the									
	business is regularly carried on									
10	Other income. Do not include gain									
	or loss from the sale of capital									
	assets (Explain in Part IV.)		11,588.				11,588.			
11	<b>Total support.</b> Add lines 7 through 10		,				7291386.			
	Gross receipts from related activities,	etc. (see instruction	ins)		•	12	324,058.			
	First five years. If the Form 990 is for	•	,				· ·			
	organization, check this box and stop	o here								
Sec	ction C. Computation of Publi	c Support Per	centage							
14	Public support percentage for 2013 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	21.35 %			
15	Public support percentage from 2012	Schedule A, Part	II, line 14			15	%			
	33 1/3% support test - 2013. If the o					ore, check this box	x and			
	<b>stop here.</b> The organization qualifies	as a publicly suppo	orted organization							
b	33 1/3% support test - 2012. If the o	organization did no	t check a box on l	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	is box			
	and stop here. The organization qual	ifies as a publicly s	upported organiza	ation			<b>&gt;</b>			
17a	10% -facts-and-circumstances test	- 2013. If the org	anization did not d	check a box on line	e 13, 16a, or 16b, a	and line 14 is 10% o	or more,			
	and if the organization meets the "fac		•	•	•	•				
	meets the "facts-and-circumstances" $$	test. The organizat	ion qualifies as a p	oublicly supported	organization		<b>&gt;</b> X			
b	10% -facts-and-circumstances test	- 2012. If the org	anization did not d	check a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or			
	more, and if the organization meets the	ne "facts-and-circur	mstances" test, ch	eck this box and	stop here. Explair	in Part IV how the				
	organization meets the "facts-and-circ	cumstances" test.	Γhe organization q	ualifies as a public	ly supported organ	nization	▶∐			
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions									

Schedule A (Form 990 or 990-EZ) 2013

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

Section A. Public Support	ow, please com	piete Fait II.)				
Calendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
· · · · · · · · · · · · · · · · · · ·						+
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6.)  Section B. Total Support						
alendar year (or fiscal year beginning in)	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9 Amounts from line 6					, ,	
doa Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for t	he organization	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) organi	zation,
check this box and stop here						<b>&gt;</b>
Section C. Computation of Public						
15 Public support percentage for 2013 (lin			column (f))		15	9/
Public support percentage from 2012 S					16	9/
Section D. Computation of Invest						
17 Investment income percentage for 201					17	9
18 Investment income percentage from 20	•				18	9
<b>19a 33 1/3% support tests - 2013.</b> If the o						17 is not
more than 33 1/3%, check this box and b 33 1/3% support tests - 2012. If the co						
line 18 is not more than 33 1/3%, checl	k this box and	stop here. The org	anization qualifies	as a publicly supp	orted organization	n ▶□
20 Private foundation. If the organization						▶

Part II, Section C, line 17a, Facts and Circumstances Test:

Explanation: The SENS Research Foundation ("SRF") meets the facts and

circumstances test of section 170(b)(1)(A)(vi) and regulation

1.170A-9(f)(3). The Organization maintains a qualifying program for solicitation of funds and the Organization is of the nature of an organization which is publicly supported.

The Organization normally receives a substantial part of its support from contributions made directly or indirectly by the general public. The percentage of support normally received by the Organization from contributions made directly or indirectly by the general public is at least 10 percent of the total support normally received by the Organization.

In the 2013 tax year, 21% of SRF's support came from public funding.

SRF's financial support consists of a combination of foundations,

corporations, government bodies, and individual donors. In addition to

continued financial support from existing donors, SRF plans to solicit

contributions through phone, email, as well as donations made on the SRF

website. SRF is optimistic that the number of supporters will grow

further in the coming year.

The Organization also maintains a continuous and bona-fide program for solicitation of funds from the general public or community. Since the Organization is in its early years of existence, it has limited the scope of its solicitation to persons or organizations deemed most likely to provide seed money in an amount sufficient to enable it to commence its charitable activities and expand its solicitation program.

Additionally, the following facts and circumstances are pertinent to the Organization:

The SENS Research Foundation ("SRF") works to develop, promote and ensure widespread access to regenerative medicine solutions to the disabilities and diseases of aging. It is achieving this goal through a combination of scientific research projects, educational programs, and outreach efforts.

SRF's governing body is representative of the broad interests of the public. There are 7 directors on its board, including scientists, educators, and business people with experience and connections to universities, medical centers, and the scientific community. SRF's directors are internationally positioned to better support the global community's needs.

SRF routinely publishes results of funded projects in peer-reviewed journals and presents those findings at internationally attended scientific conferences. SRF has a routinely updated listing of all its publications at http://sens.org/research/recent-publications that is made readily available to the general public. SRF puts on an academic conference bi-annually at Queens' College in Cambridge, UK. The SENS6 conference in 2013 had 70 academic presentations, including talks from all SRF-sponsored researchers. In addition, videos of all presentations have been made available at no cost on the SRF website and YouTube channel.

Members of the scientific community, educators, and medical professionals

participate in SRF projects. We have 15 extramural research projects that

Schedule A (Form 990 or 990-EZ) 2013

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

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

SENS Research Foundation, Inc. **Employer identification number** 94-3473864

Par			s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6. (a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(a) a site data a said	(a) and a construction
	Aggregate contributions to (during year)		
	Aggregate contributions to (during year)  Aggregate grants from (during year)		
	Aggregate value at end of year	•	L cod fundo
	are the organization's property, subject to the organization's	_	
	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o		
Par	impermissible private benefit?  t II Conservation Easements. Complete if the org		
			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	`	Salanda allo Sono arkanak bandanan
	Preservation of land for public use (e.g., recreation or e	. —	istorically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
_	Preservation of open space	e	
	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Hald at the Feed of the Ton Vers
	<del>-</del>		Held at the End of the Tax Year
	Total acreage restricted by conservation easements		
	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a	*	
•	listed in the National Register		
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the	e organization during the tax
	year		
	Number of states where property subject to conservation eas		•
	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it		
	Staff and volunteer hours devoted to monitoring, inspecting,		
	Amount of expenses incurred in monitoring, inspecting, and of		
8	Does each conservation easement reported on line 2(d) abov	·	
•			
	In Part XIII, describe how the organization reports conservation	·	· · · · · · · · · · · · · · · · · · ·
	include, if applicable, the text of the footnote to the organizat	tion's financial statements that describes	the organization's accounting for
Par	conservation easements. t III Organizations Maintaining Collections of	f Δrt Historical Treasures or Ο	ther Similar Assets
ıuı	Complete if the organization answered "Yes" to Form		ther offinial Assets.
4-			
	If the organization elected, as permitted under SFAS 116 (AS		· ·
	historical treasures, or other similar assets held for public exh		ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ		A could be be seen about a could be a first block of the
	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	iblic service, provide the following amounts
	relating to these items:		<b>.</b>
	(i) Revenues included in Form 990, Part VIII, line 1		
_			· · · · · · · · · · · · · · · · · · ·
	If the organization received or held works of art, historical treation is the control of the con		ai gain, provide
	the following amounts required to be reported under SFAS 1		
	Revenues included in Form 990, Part VIII, line 1		
b	Assets included in Form 990, Part X		• \$

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

Schedule D (Form 990) 2013

**b** Buildings Leasehold improvements 311,622. 65,774. d Equipment 36,845. 61,234.

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

Schedule D (Form 990) 2013

e Other

Part VII	Investments - Other Securities.				
(a) Descrip	Complete if the organization answered "Yes" to tion of security or category (including name of security)	o Form 990, Part IV, <b>(b)</b> Book value			d-of-year market value
	1.1.2.2	(b) Book value	(C) Welliod of	valuation. Cost of en	d-or-year market value
. ,	al derivatives -held equity interests				
	-rield equity interests				
(3) Other					
(A) (B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	b) must equal Form 990, Part X, col. (B) line 12.)				
	Investments - Program Related.				
	Complete if the organization answered "Yes" t	to Form 990 Part IV	line 11c. See Form 990	Part X line 13	
	(a) Description of investment	(b) Book value	(c) Method of	valuation: Cost or en	d-of-year market value
(1)			, ,		•
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX	Other Assets.				
	Complete if the organization answered "Yes" t	to Form 990, Part IV,	line 11d. See Form 990,	Part X, line 15.	
		Description			(b) Book value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colu	umn (b) must equal Form 990. Part X. col. (B) line Other Liabilities.	15.)		<b>&gt;</b>	
	Complete if the organization answered "Yes" t	to Form 990. Part IV.	line 11e or 11f. See Forr	n 990. Part X. line 25.	
1.	(a) Description of liability	,	(b) Book value		
	deral income taxes		. ,	-	
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	ımn (b) must equal Form 990, Part X, col. (B) line	25)			
. July 100/0	<u>ιιτιττο) πιαδί εφααι Γυππ 330, Part Λ, Cor. (B) IINE</u>	∠J.J			

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2013

Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18.) Part XIII Supplemental Information.

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

#### Part X, Line 2:

c Add lines 4a and 4b

Explanation: The Organization evaluates its uncertain tax positions and will recognize a loss contingency when it is probable that a liability has been incurred as of the date of the financial statements and the amount of the loss can be reasonably estimated. The amount recognized is subject to estimate and management judgment with respect to the likely outcome of each uncertain tax position. The amount that is ultimately sustained for an individual uncertain tax position or for all uncertain tax positions in the aggregate could differ from the amount recognized. As of December 31, 2013, management did not identify any uncertain tax positions.

Part XI, Line 2d - Other Adjustments:

Schedule D (Form 990) 2013

### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

### **Statement of Activities Outside the United States**

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990. ➤ See separate instructions.

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

2013
Open to Public Inspection

Name of the organization

**Employer identification number** 

SENS Research	Foundation	n, Inc.		94-34	73864
Part I General Inf	ormation on A	ctivities Out	side the United States. Compl	ete if the organization ansv	vered "Yes" on
 Form 990, Part			·		
1 For grantmakers. Do	es the organizatior	n maintain record	ds to substantiate the amount of its gra	ants and other assistance,	
the grantees' eligibility	for the grants or a	ssistance, and t	he selection criteria used to award the	grants or assistance?	Yes X No
2 For grantmakers. De United States.	scribe in Part V the	e organization's p	procedures for monitoring the use of its	s grants and other assistan	ice outside the
3 Activities per Region.	The following Part	I, line 3 table ca	n be duplicated if additional space is r	eeded.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in is a program servic describe specific typof service(s) in region	e, expenditures for and investments
NIDODE INTER			ONE EDUCATIONAL/SCIENTIFIC CONFERENCE AT QUEEN'S	EDUCATIONAL /CCTENTIL	PT C
EUROPE - UNITED KINGDOM	0	0	COLLEGE, CAMBRIDGE UNIVERSITY, ENTITLED	EDUCATIONAL/SCIENTIE CONFERENCE	333,425.
3 a Sub-total	. 0	0			333,425.
<b>b</b> Total from continuation sheets to Part I		0			0.
c Totals (add lines 3a and 3b)	. 0	0			333,425.

332071

Schedule F (Form 990) 2013

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

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		Europe	Contract research	316,236.	Cash Payment	0.		
		Europe	Contract research	6,766.	Cash Payment	0.		
		Europe	Contract research	180,608.	Cash Payment	0.		
		Europe	Contract research	10,940.	Cash Payment	0.		
		North America	Contract research	60,000.	Cash Payment	0.		
		Europe	Contract research	3,694.	Cash Payment	0.		
		Europe	Contract research	612.	Cash Payment	0.		
			recognized as charities by the formal state in 501(c)(3) equivalency letter					

Part III Grants and Other Assistar Part III can be duplicated if			ites. Complete	if the organization answered "Yes	s" on Form 990, Part	IV, line 16.	
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
Cash Grant	Research Grant	5	40,338.	Cash Payment	0.		

# Schedule F (Form 990) 2013 Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report. (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2013

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Employer identification number

SENS Resea		94-3473864					
Part I General Information on Grants ar	nd Assistance						
1 Does the organization maintain records to	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selection	
criteria used to award the grants or assis-	tance?						No
2 Describe in Part IV the organization's pro	cedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to 0		=			anization answered "Y	es" to Form 990, Part	IV, line 21, for any
recipient that received more than \$					(f) Mothod of		T
(a) Name and address of organization or government	( <b>b)</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
Wake Forest Institute for Regenerative Me - Medical Center Blvd Winston-Salem, NC 27157	22-3849199	501c3	249,896.	0.			Grant from EU to fund research
Applied StemCell, Inc. 1165 O'Brien Drive, Suite A Menlo Park, CA 94025	26-2120522	For-Profit	150,660.	0.			Grant from EU to fund
University of Denver 2199 S. University Blvd.0 Denvier, CO 80208	84-0404231	School	132,000.	0.			Grant from EU to fund research
The Regents of the University of CA - 2195 Hearst Ave., RM 130 MC 1103 - Berkeley, CA 94720	94-6002123	School	104,412.	0.			Grant from EU to fund research - Berkeley
University of Texas Health Science Cntr - PO Box 203382 - Houston, TX 77216	74-1761309	School	60,000.	0.			Grant from EU to fund research
Brigham and Women's Hospital 75 Francis St Boston, MA 02115	04-2312909	501c3	52,400.	0.			Grant from EU to fund research
2 Enter total number of section 501(c)(3) ar	nd government or	ganizations listed in the	e line 1 table				<b>&gt;</b>
3 Enter total number of other organizations	listed in the line	1 table					<b>&gt;</b>

Schedule I (Form 990) (2013)

Part II Continuation of Grants and Other	Assistance to Gov	vernments and Organ	nizations in the Un	ited States (Sch	edule I (Form 990), Pa	rt II.)	T
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
niversity of Arizona							
PO Box 3520							Grant from EU to fund
Tucson, AZ 85722	74-2652689	School	48,420.	0.			research
Rice University							
5100 Main Street, MS-317							Grant from EU to fund
Houston, TX 77005	77-1109620	School	45,000.	0.			research
Yale University							
PO Box 208241							Grant from EU to fund
New Haven, CT 06520	06-0646973	School	87,430.	0.			research
, 01 00020	00 0010070	2011001	1,100.	· ·			
UC Regents							
2195 Hearst Ave., RM 130 MC 1103							Grant from EU to fund
Berkeley, CA 94720	94-6002123	School	25,600.	0.			research
University of New York							
70 Washington Square S							
New York, NY 10012	13-5562308	School	4,500.	0.			SRF Education Award

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistanc
earch grants	7	147,414.	0.		
art IV Supplemental Information. Provide the information	n required in Part I, line	e 2, Part III, column	(b), and any other ad	ditional information.	
rt I, Line 2:					
planation: The Organization mo	onitors gran	ts at six	month inte	rvals. We	
quire interim research reports	s every six	months, wh	nich are su	bmitted with	
e next payment invoice. At the	<del>-</del>				
quire a comprehensive research					
tails how the grant was spent.		<u>a rinanor</u>	u u u u u u u u u u u u u u u u u u u	ing ond	
calls now one grane was spene	•				

### 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.
 ► See separate instructions.

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

2013

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

SENS Research Foundation, Inc.

Employer identification number 94-3473864

	·		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		_X_
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х Х Х
С	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.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		<u>X</u>
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			77
а	The organization?	6a		_ <u>X</u> _
b	Any related organization?	6b		X
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			37
_	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	l	

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

Schedule J (Form 990) 2013

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

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

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

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation reported as deferred	
		(i) Base compensation (ii) Bonus & incentive compensation		(iii) Other reportable compensation	other deferred compensation	perients	(B)(i)-(D)	in prior Form 990	
(1) MICHAEL KOPE	(i)	195,000.	0.	0.	0.	0.	195,000.	0.	
President/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i) (ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i) (ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii) (i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)						<u> </u>	1 1/5 200) 2040	

94-3473864

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

#### **SCHEDULE L**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Transactions With Interested Persons** 

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

➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

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

OMB No. 1545-0047

**Open To Public** Inspection

Name of the organization

Employer identification number 94-3473864 SENS Research Foundation Inc

		TIAD ICC									124	J =	, 50	U <del>-</del>		
Part I	Excess Bene	fit Transa	actions	(section 5	01(c)(3	) and s	ection	501(c)(4) orga	aniza	ations only).						
	Complete if the o	organization	answered	"Yes" on	Form 9	90, Pa	art IV, I	ine 25a or 25b	, or	Form 990-EZ, Pa	art V, I	ine 40	b.			
1 (a) Name of discussified parent			(b) Relationship between disqualified (c) Description of transaction							(d) Corrected?						
(a) Name of disqualified person			person and organization					(0	<b>c)</b> D	escription of tran	sactio	n		Ye	Yes No	
2 Fnter	the amount of tax i	ncurred by t	he organi	zation mar	agers	or disc	ualifie	d persons dur	ina t	the vear under						
		-	-		-		-	<u>-</u>	-			<b>&gt;</b> \$				
	the amount of tax,											<b>S</b>				
• Lintoi	the amount of tax,	,	.o, abov	, rommoure	ou by		jai iizai					·				
Part II	Loans to and	l/or From	Interes	ted Per	sons.											
	Complete if the o	organization	answered	"Yes" on	Form 9	90-F7	Part \	/ line 38a or F	orm	990 Part IV lin	e 26. d	or if th	e orgai	nizatio	n	
	reported an amo	-					, i ait i	v, iiric ooa or r	OIII	1 330, 1 art 10, 1111	C 20, (	) II UI	c organ	iizatio		
1:	a) Name of	(b) Relation		Purpose		an to or	16	e) Original	14	f) Balance due	(a)	. In	<b>(h)</b> App	oroved	/i) W	ritten
	ested person	with organiz			from the organization?		principal amount		۱ '	(.) Dalai loc due		(g) In default?		by board or committee?		ment?
	•						· .				Yes No		Yes		Yes	_
					То	From					res	NO	res	No	res	No
					1											<u> </u>
					<u> </u>											_
					<u> </u>				_							<del> </del>
					<u> </u>				_							<del> </del>
					1											<u> </u>
					1											<u> </u>
									_							
					-											<u> </u>
					-											<u> </u>
Fotal Part III	Grants or As	oiotonoo	Donofit	na Into		J Dos		> \$								
Part III	_			_												
	Complete if the c		answered	"Yes" on	Form 9	90, Pa				T						
(a) N	lame of interested p	person		elationship			(	c) Amount of		(d) Type				Purp		
				rested per he organiz		d		assistance		assistan	ce		ć	assista	ınce	
									_							
Kevin	Perrott		Kevi	n Perr	ott	is		60,00	0.	Current	por	tı				
												_				
												_				
												_				
												_				
			1				ı			I		- 1				

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

Schedule L (Form 990 or 990-EZ) 2013

See Part V for Continuations

#### **SCHEDULE O**

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

2013
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

SENS Research Foundation, Inc.

Employer identification number 94-3473864

Form 990, Part III, Line 1, Description of Organization Mission: natural extension of regenerative medicine as applied to aging, and therefore drive broader involvement. Form 990, Part III, Line 4d, Other Program Services: Educational Conferences - In addition to participation in a variety of scientific and public engagements, the Organization organizes its own conferences and events. These include the SENS conferences held in Cambridge every other year (not held in 2012), and a variety of roundtable symposiums. This outreach is intended to inform both the scientific community and the general public about damage repair strategy for improving healthcare including grants of \$ 0. Revenue \$ 170,658. Expenses \$ 333,425. Other prgorams - The Organization conduct other programs related to the mission of the organziation Expenses \$ 391,036. including grants of \$ 0. Revenue \$ 0. Form 990, Part VI, Section B, line 11: Explanation: The form 990 is reviewed by the president and the operations manager and presented to the board prior to filing. Form 990, Part VI, Section B, Line 12c: Explanation: A formal conflict of interest policy has been adopted by the organization. The policy is reviewed and reaffirmed annually.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 332211

Schedule O (Form 990 or 990-EZ) (2013)

Name of the organization  SENS Research Foundation, Inc.	Employer identification number 94-3473864
Form 990, Part VI, Section B, Line 15:	
Explanation: The president's salary was determined through	the budget
process by the board of directors. The board used compara	ble data for
determining salaries of all key employees	
Form 990, Part VI, Section C, Line 18:	
Explanation: The forms 1023 and 990 are available at the o	rganization's
offices upon request.	
Form 990, Part VI, Section C, Line 19:	
Explanation: All governing documents and the conflict of i	nterest policy
and teh financial statements are available at the organiza	tion's offices
upon request	
Form 990, Part XI, line 9, Changes in Net Assets:	_
Unrealized loss on foreign currency exchange	-87,613.
Form 990, Part XII, Line 2c	
Explanation: The Organization's audit committee is charged	with the
responsibility of overseeing the audit and the work of the	independent
auditors. This process has not changed from prior years.	
	_

Form 990 Page 10

990

Asset No.	Description		ate uired	Method	Life	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
	Furniture & Fixtures												
1		123	113	SL	5.00	16	48,838.			48,838.	13,454.		10,996.
	* 990 Page 10 Total Furniture & Fixture Machinery &						48,838.		0.	48,838.	13,454.	0.	10,996.
	Equipment												
2	Lab equipment	123	113	SL	5.00	16	305,790.			305,790.	20,670.		44,432.
4	Computers * 990 Page 10 Total	123	113	SL	5.00	16	5,832.			5,832.			672.
	Machinery & Equipme						311,622.		0.	311,622.	20,670.	0.	45,104.
	Program Services												
3		123	113	SL	5.00	16	12,396.			12,396.	9,083.		3,312.
	* 990 Page 10 Total Program Services						12,396.		0.	12,396.	9,083.	0.	3,312.
	* Grand Total 990 Page 10 Depr						372,856.		0.	372,856.	43,207.	0.	59,412.

328102 05-01-13

<sup>(</sup>D) - Asset disposed

Form 886	8 (Rev. 1-2014)					Page <b>2</b>	
If you a	are filing for an Additional (Not Automatic) 3-Month Ext	tension, c	omplete only Part II and check this	box		<b>■</b> X	
	ly complete Part II if you have already been granted an au						
• If you a	are filing for an Automatic 3-Month Extension, complete	te only Pa	urt I (on page 1).				
Part II	Additional (Not Automatic) 3-Month Ex	tension	of Time. Only file the origina	al (no co	pies need	ed).	
			Enter filer's	identifyin	g number, s	ee instructions	
Type or	Name of exempt organization or other filer, see instruc	ctions.		Employe	identification	n number (EIN) or	
print				• •			
File by the	SENS Research Foundation, In	.c.			94-347	73864	
due date for filing your return. See	Number, street, and room or suite no. If a P.O. box, set 110 Pionner Way, No. J	Social se	curity numbe	r (SSN)			
instructions.	City, town or post office, state, and ZIP code. For a fo Mountain View, CA 94041	reign addı	ress, see instructions.				
	, , , , , , , , , , , , , , , , , , , ,						
Enter the	Return code for the return that this application is for (file	a separat	e application for each return)			0 1	
 Applicati	on	Return	Application			Return	
Applicati Is For	on	Code	Is For				
	or Form 990-EZ	01	13 1 01			Code	
Form 990		02	Form 1041-A			08	
	20 (individual)	03	Form 4720 (other than individual)			09	
Form 990	,	04	Form 5227			10	
	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
	P-T (trust other than above)	06	Form 8870			12	
	o not complete Part II if you were not already granted			ously filed	l Form 8868.		
Teleph	The Organization poks are in the care of $\blacktriangleright$ 110 Pioneer Way none No. $\blacktriangleright$ 650.938.6100	7, J -	Fax No. ▶				
	organization does not have an office or place of business					🟲 📖	
	is for a Group Return, enter the organization's four digit G	1					
box 🕨 🛚	. If it is for part of the group, check this box		ch a list with the names and EINs of Der 15, 2014.	all membe	ers the extens	sion is for.	
	quest an additional 3-month extension of time until $\underline{}$ calendar year $2013$ , or other tax year beginning	AO A CIUI	<u> </u>	_			
	ne tax year entered in line 5 is for less than 12 months, ch	anak ranga	, and endino on:	Final r	oturn	·	
0 11 11	Change in accounting period	ieck reasc	on milianetum		Cluiii		
<b>7</b> Sta	te in detail why you need the extension						
Tr	aformation required from thir	d par	ties was not availa	able	to		
	curately complete the return		CICD WAS HOC AVAIL	<u> </u>			
<u> </u>	confidence one recurr	. •					
8a If th	nis application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069 4	enter the tentative tax less any	Т			
	nrefundable credits. See instructions.	01 0000, 0	sinoi tilo toritativo tax, loso ariy	8a	\$	0.	
	nis application is for Forms 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated	- 54	<u> </u>		
	payments made. Include any prior year overpayment allo	•					
	eviously with Form 8868.		crount arra arry arroams para	8b	\$	0.	
	ance due. Subtract line 8b from line 8a. Include your pay	vment with	n this form, if required, by using		_ <del>*</del>		
	FPS (Electronic Federal Tax Payment System). See instru	•	, , , , ,	8c	\$	0.	
	Signature and Verificati	ion mus	t be completed for Part II or				
Under pen it is true, c	alties of perjury, I declare that I have examined this form, includi orrect, and complete, and that I am authorized to prepare this fo	ing accomp		-	my knowledge	and belief,	
Signature	► Title ► C	CPA		Date	<b>•</b>		
<u> </u>	, into p			2410	-	868 (Rev. 1-2014)	