**Return of Organization Exempt From Income Tax** 

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

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

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

Open to Public

Ar	or the	2021 calendar year, or tax year beginning 07/01/2021 and	enaing		06/30	/2022	
<b>D</b>		C Name of organization		D Employer ide	ntification	number	
<b>D</b> C	neck if appli	THE SALK INSTITUTE FOR BIOLOGICAL STUDIES					
	Address change	Doing Business As		95-2160			
	Name c	hange Number and street (or P.O. box if mail is not delivered to street address) Room/	/suite	E Telephone nu	mber		
	Initial re	eturn 10010 N. TORREY PINES ROAD		(858)45	3-410	0	
	Termina	City or town, state or province, country, and ZIP or foreign postal code					
	Amende return	LA JOLLA, CA 92037-1002		G Gross receipts	<b>s \$</b> 2	40,511	,943.
	Applicat pending			H(a) is this a group subordinates?		Yes	X No
		10010 N. TORREY PINES ROAD, LA JOLLA, CA 92037-1	002	H(b) Are all subordin		Yes	No
1	Tax-exer	mpt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or	527	If "No," attach	ı a list. (see	instructions)	
J	Website	e: ▶ WWW.SALK.EDU		H(c) Group exemp	tion number	<b>&gt;</b>	
K	Form of	forganization: X Corporation Trust Association Other L	. Year of format	tion: 1960 <b>M</b> s	State of leg	gal domicile:	CA
P	art I	Summary					
	1 E	Briefly describe the organization's mission or most significant activities:BASIC_RES	SEARCH I	N THE FOLL	OWING	:	
9	1	MOLECULAR BIOLOGY & GENETICS, NEUROSCIENCE, AND PLAN	T BIOLOG	Υ			
nan	_						
Governance	2 0	Check this box $lacktriangle$ if the organization discontinued its operations or disposed of m	ore than 25%	of its net assets	. ,		
ဖိ	3 1	Number of voting members of the governing body (Part VI, line 1a)			3		31
<b>ა</b> გ	4 1	Number of independent voting members of the governing body (Part VI, line 1b)			4		27
Activities &		Total number of individuals employed in calendar year 2021 (Part V, line 2a)			5		1,190
댨	<b>6</b> T	Total number of volunteers (estimate if necessary)			6		27
⋖	7a ⊺	Total unrelated business revenue from Part VIII, column (C), line 12			7a	327	<u>,402.</u>
	b١	Net unrelated business taxable income from Form 990-T, line 34	<del>,.</del>		7b		NONE
				Prior Year		Current Ye	
ā	8 (	Contributions and grants (Part VIII, line 1h)	,	L76,855,69	~	38,719	<u>,997.</u>
Revenue	<b>9</b> F	Program service revenue (Part VIII, line 2g)			NE		NONE
Ş.		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		29,938,73		18,520	
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		4,453,69		5,093	
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<del></del>	211,248,11		62,334	·
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		··	NE		NONE
		Benefits paid to or for members (Part IX, column (A), line 4)			NE	00 700	NONE
Ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		85,285,45		88,780	
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		NC	NE		NONE
EX		Total fundraising expenses (Part IX, column (D), line 25) ▶ 6,008,673.		60 065 50	_	70 611	
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		63,065,53		72,611	
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		148,350,98		61,391	
<u> </u>	19 F	Revenue less expenses. Subtract line 18 from line 12	1	62,897,13		End of Yea	<u>,769.</u>
ts or		T / L / / / / / / / / / / / / / / / / /		ning of Current Y			
Assets 1 Balan		Total assets (Part X, line 16)		302,933,82		59,827	
in et		Total liabilities (Part X, line 26)		133,384,19 569,549,63		44,378 15,448	
Zű		Net assets or fund balances. Subtract line 21 from line 20	1 (	569,549,63	1.1 0	13,446	,943.
	rt li	alties of perjury, I declare that I have examined this return, including accompanying schedules and	d statements :	and to the hest of	my knowl	edne and he	alief it is
true	e, correc	andes of perjury, i declare that i have examined this fetori, including accompanying schedules and the complete, Declaration of preparer (other than officer) is based on all information of which prep	parer has any kr	nowledge.		cage and be	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		Ka & Wilmer /		155/11	0/00	7.2	
Sig	n	Signature of officer		Date	120	·	
He	re	Kim E. Witmer SVP Finance & Adm	winty	thin			
		Type or print name and title	ORV MONTH	041000	<i></i>	····	
		Print/Type preparer's name Preparer's signature Dal	ate	Check	if PTIN		
Paid	1		/9/23	self-employe	1	634378	
	parer -	Firm's name ERNST & YOUNG U.S. LLP		Firm's EIN ▶		565596	
Use	Only -	Firm's address 4365 EXECUTIVE DR, SUITE 1600 SAN DIEGO, CA 92121		Phone no.		535-720	)()
Mav		S discuss this return with the preparer shown above? (see instructions)			lx		No
		work Reduction Act Notice, see the separate instructions.			1	Form 990	
							. ,

02487Y 1546

JSA 1E1020 1.000 including grants of \$

**4e** Total program service expenses ► 134,155,492.

(Expenses \$

) (Revenue \$

²a	rt IV	Checklist of Required Schedules	Т	Yes	No
		the state of the discount of the state of th		res	NO
1		the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	1	Х	
2		the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3		d the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
Ť		andidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4		ection 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	ele	ection in effect during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	ls	the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
		sessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Di	d the organization maintain any donor advised funds or any similar funds or accounts for which donors			
		ave the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	e		v
-		'es," complete Schedule D, Part I	6		X
7		e environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8		id the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	•		
Ū		omplete Schedule D, Part III	8		Х
9		id the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
		ustodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
		ebt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10		id the organization, directly or through a related organization, hold assets in donor-restricted endowments			
		in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11		the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
		II, VIII, IX, or X, as applicable. id the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes,"</i>			
		omplete Schedule D, Part VI	11a	Х	
		id the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more			
		its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
		id the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
		its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
		id the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
		eported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
		id the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
		id the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	445		
		e organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12		id the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12a	Х	
		chedule D, Parts XI and XII			
		/es." and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13		the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14		id the organization maintain an office, employees, or agents outside of the United States?	14a		X
		id the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
		indraising, business, investment, and program service activities outside the United States, or aggregate			
		oreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15		id the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	15		<sub>v</sub>
4.0		or any foreign organization? If "Yes," complete Schedule F, Parts II and IV	13		X
16		ssistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17		id the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
''		art IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18		id the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	P	art VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	ļ
19		id the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
		"Yes," complete Schedule G, Part III	19		X
		id the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<u> </u>	X
		"Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<del>                                     </del>
21		id the organization report more than \$5,000 of grants or other assistance to any domestic organization or	21		×
	~ .	ODDANDO DOMADO DO ESO IA COMODO (A) BOR LEU TEN COMODER SCHEUDET FRONTRO O			. ^

Part	Checklist of Required Schedules (continued)		Yes	No
	Distriction of the second of t		tes	NO
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22		v
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u>X</u>
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	
24.5	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	20		
24 a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
·	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	X	
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	28c		х
20	"Yes," complete Schedule L, Part IV	29	X	
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
30	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? 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	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
	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		X
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 on Schedule O for Part VI, lines 11b and		٠	
	19? Note: All Form 990 filers are required to complete Schedule O	38	X	<u> </u>
Part				
	Check if Schedule O contains a response or note to any line in this Part V	<u></u>	Yes	No
1-	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			<del>                                     </del>
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
Ū	reportable gaming (gambling) winnings to prize winners?	1c	х	
JSA	4000			(2021)

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THE SALK INSTITUTE FOR BIOLOGICAL STUDIES 95-2160097 Form 990 (2021) Page 5 Yes No Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 1,190 Statements, filed for the calendar year ending with or within the year covered by this return. . 2a 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. 3a 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?......... Χ 3b b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O . . . . . . . 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, Χ a financial account in a foreign country (such as a bank account, securities account, or other financial account)?... 4a **b** If "Yes," enter the name of the foreign country ▶ \_ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?....... Χ b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Χ organization solicit any contributions that were not tax deductible as charitable contributions? . . . . . . . . . . . . 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7 a Χ 7b Χ b If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . . . . . . . . . . c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с 7е e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . . g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g 7h h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?. . Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 sponsoring organization have excess business holdings at any time during the year?........... Sponsoring organizations maintaining donor advised funds. 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?..... Section 501(c)(7) organizations. Enter: b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . | 10b Section 501(c)(12) organizations. Enter: b Gross income from other sources. (Do not net amounts due or paid to other sources 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . . . 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a Note: See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which 14a Χ 14a Did the organization receive any payments for indoor tanning services during the tax year? . . . . . . . . . . . . . . . b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O . . . . . . 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 Х If "Yes." see the instructions and file Form 4720, Schedule N. Χ 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.

If "Yes," complete Form 6069.

Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any

activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?........

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95-2160097

Part					
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes Check if Schedule O contains a response or note to any line in this Part VI				
Soct	ion A. Governing Body and Management		• • • •	· · ·	Λ.
Secu	ION A. Governing Body and Management			Yes	No
		1a 31			
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	, <b>u</b> 51	1		
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain on Schedule O.	<b>1b</b> 27			
b	Enter the number of voting members included on line 1a, above, who are independent		1		
2	Did any officer, director, trustee, or key employee have a family relationship or a business re		2		Х
_	any other officer, director, trustee, or key employee?				
3	Did the organization delegate control over management duties customarily performed by or ur		3		X
	supervision of officers, directors, trustees, or key employees to a management company or other p		4		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fi		5		X
5	Did the organization become aware during the year of a significant diversion of the organization's		6	X	11
6	Did the organization have members or stockholders?		-		
7a	Did the organization have members, stockholders, or other persons who had the power to el		7a	Х	
	one or more members of the governing body?		, a		
b	Are any governance decisions of the organization reserved to (or subject to approval		7b	Х	
_	stockholders, or persons other than the governing body?		7.0	- 23	
8	Did the organization contemporaneously document the meetings held or written actions und	ertaken during			
	the year by the following:		8a	Х	
а	The governing body?		8b	X	
b	Each committee with authority to act on behalf of the governing body?		0.0		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	be reached at	9		X
Secti	on B. Policies (This Section B requests information about policies not required by the Inte			)	1 21
Jecu	on b. Foncies (This dection brequests information about policies hot required by the inte	orrar revenue	0000	Yes	No
4.0	Did the same in the base hand be about her show as officers.		10a		X
	Did the organization have local chapters, branches, or affiliates?				
b	If "Yes," did the organization have written policies and procedures governing the activities of		10b		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt p		11a		Х
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before fi	ling the form?.			<del>  ^^</del>
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		12a	х	
	Did the organization have a written conflict of interest policy? If "No," go to line 13		,	- 2 x	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests		12b	Х	}
	rise to conflicts?				
С	Did the organization regularly and consistently monitor and enforce compliance with the p		12c	Х	
	describe on Schedule O how this was done		13	X	
13	Did the organization have a written whistleblower policy?		14	X	<b></b>
14	Did the organization have a written document retention and destruction policy?		17		<u> </u>
15	Did the process for determining compensation of the following persons include a review ar				
	independent persons, comparability data, and contemporaneous substantiation of the deliberation		15a	Х	
a	The organization's CEO, Executive Director, or top management official		15b	X	
b	Other officers or key employees of the organization		100	- 21	<u> </u>
40	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	r orronaamani			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar		16a		X
	with a taxable entity during the year?		100		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization participation in joint venture arrangements under applicable federal tax law, and take steps to	eafenuard the			ļ
	organization's exempt status with respect to such arrangements?		16b		
Section	ion C. Disclosure		,	L	L
17	List the states with which a copy of this Form 990 is required to be filed SEE SCHEDULE O	000 and 000	T /222	tion 5	01/2
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), (3)s only) available for public inspection. Indicate how you made these available. Check all that ap	- ฮฮบ, สเเน ฮฮบ- plv.	ı (Sec	uon 5	io i (c)
	X Own website Another's website X Upon request Other (explain on Sc				
46		*	of inte	ront -	oliou
19	Describe on Schedule O whether (and if so, how) the organization made its governing document financial statements available to the public during the tay year	nems, connict (	n miel	est þ	oncy,
20	and financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's lateral telephone number of the person who possesses the organization's lateral telephone number of the person who possesses the organization's lateral telephone number of the person who possesses the organization is a second telephone number of the person who possesses the organization is a second telephone number of the person who possesses the organization is a second telephone number of the person who possesses the organization is a second telephone number of the person who possesses the organization is a second telephone number of the person who possesses the organization is a second telephone number of the person who possesses the organization is a second telephone number of the person who possesses the organization is a second telephone number of the person who possesses the organization is a second telephone number of the person who possesses the organization is a second telephone number of the person who possesses the organization is a second telephone number of the person who possesses the organization is a second telephone number of the person who person telephone number of the person telephone number of telephone number of the person telephone number of telephone number	naake and roos	le 🕨		
20	KIMBERLY CASTILLO 10010 N. TORREY PINES ROAD LA JOLLA, CA 92037-10	00000 and recon	40 -		

JSA 1E1042 1.000

V21-7.15 E726 **10** 

Form 990 (2021)

858-453-4100

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

#### 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 the instructions for definition of "key employees."
- 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.s
- 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. See the instructions for the order in which to list the persons above.

١	Check this boy if neith	per the organization nor ar	w related organization	compensated any current	officer, director, or trustee.
ı	 CHECK THE DOX II HEITH	ici tile diganization noi ai	iy related organization	compensated any current	officer, director, or trustee.

(A) Name and title	(B)  Average hours per week (list any hours for related organizations below dotted line)	box, office or direct	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)  Officer Institutional trustee			an tee)	(D)  Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations	
			Ö			ated				
(1) FRED GAGE, PH.D. PRESIDENT/PROFESSOR (2) KIM E WITMER	50.00 NONE 50.00	х		х				847,276.	NONE	48,108.
TREASURER/SVP FINANCE & ADMN	NONE			Х				456,708.	NONE	49,409.
(3) MARTIN HETZER, PH.D.	50.00									
CSO/PROFESSOR	NONE					Х	l	447,650.	NONE	55,690.
(4) REBECCA NEWMAN	50.00									
VP, EXTERNAL RELATIONS	NONE					Х		434,499.	NONE	36,903.
(5) RONALD EVANS, PH.D.	50.00					!				
PROFESSOR	NONE					Х	<u> </u>	412,753.	NONE	30,596.
(6) REUBEN SHAW, PH.D.	50.00									
PROFESSOR	NONE					Х	ļ	393,434.	NONE	48,799.
(7) JULIA A. MILLER, J.D.	50.00									
SECRETARY/GENERAL COUNSEL	NONE			Х				376,663.	NONE	55,958.
(8) ANTHONY HUNTER, PH.D.	50.00					!				
PROFESSOR	NONE		ļ			Х		357,527.	NONE	49,300.
(9) GERALD SHADEL, PH.D.	50.00									
TRUSTEE/PROFESSOR	NONE	X	ļ	ļ			<u> </u>	326,692.	NONE	36,241.
(10) KIMBERLY CASTILLO	50.00									
CHIEF FINANCIAL OFFICER	NONE		-	X				301,732.	NONE	48,375.
(11) MARTYN GOULDING, PH.D.	50.00									
TRUSTEE/PROFESSOR	NONE	X					<u> </u>	264,732.	NONE	52,816.
(12) TATYANA SHARPEE, PH.D.	50.00						İ			
TRUSTEE/PROFESSOR	NONE	X					<u> </u>	240,748.	NONE	41,645.
(13) IRWIN M. JACOBS, S.M, SC.D.	2.00									
CHAIR EMERITUS	NONE	Х	-					NONE	NONE	NONE
(14) DANIEL C. LEWIS	2.00									
TRUSTEE/CHAIR (OUTGOING NOV21)	NONE	Χ	<u> </u>		<u> </u>		<u></u>	NONE	NONE	NONE

Part VII Section A. Officers, Directors, T	rustees, Ke	y Em	plo	ye	es,	and F	ligi	hest Compensat	ed Employee	s (cc	ntinued)
(A) Name and title	(B) Average hours per week (list any hours for	box, office	unles er an	Pos heck ss pe	rson lirect	e than o is both or/trust	an ee)	(D) Reportable compensation from the	(E)  Reportable compensation frelated organizations		(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MI	1	from the organization and related organizations
15) RICHARD A. HEYMAN, PH.D.	2.00										
VICE CHAIR	NONE	X		X				NONE	N <sub>1</sub>	ONE	NOI
(1) MARNA C. WHITTINGTON, PH.D.	2.00_ NONE	Х		X				NONE	N.	ONE	NOI
VICE CHR/CHAIR(INCOMING NOV21)  7) DONALD L. COHN	0.50		<del> </del>	^	ļ			NONE	111	ONE	NOI
RUSTEE	NONE	Х						NONE	N	ONE	NOI
.8) DAVID DOLBY	0.50		<b></b>								
RUSTEE	NONE	X						NONE	N	ONE	NOI
9) FREDERICK J. DOTZLER	2.00										
TRUSTEE	NONE	X						NONE	N	ONE	NOI
0) JAY FLATLEY	0.50										
RUSTEE	NONE	X	_	<u> </u>	<u> </u>		ļ	NONE	N	ONE	NOI
(1) ALAN D. GOLD	0.50		1								
RUSTEE	NONE	X	<b>_</b>	<u> </u>	<del> </del>			NONE	N	ONE	NO
2) EDWIN K. HUNTER	0.50	١.,						11011	,,	017	NO
'RUSTEE	NONE	X		├	├			NONE	N	ONE	NO
23) LARRY E. JENNINGS, JR	0.50_	ļ "						NONE	NI.	ONE	NO
RUSTEE	2.00	X	<u> </u>	<del> </del>	<del> </del>		-	NONE	IN IN	ONE	NOI
PRUSTEE	NONE	X						NONE	N	ONE	NOI
(5) ELIZABETH KEADLE	2.00	<del>                                     </del>	<u> </u>	<b></b>	<del> </del>			1,01,2			
RUSTEE (OUTGOING MAR 2022)	NONE	x						NONE	И	ONE	NO
b Sub-total							<b></b>	4,860,414.	N	ONE	553,84
c Total from continuation sheets to Part VII,							•	NONE	N	ONE	NO
d Total (add lines 1b and 1c)							<b>&gt;</b>	4,860,414.	N	ONE	553,84
<ul> <li>Total number of individuals (including but no reportable compensation from the organization)</li> <li>Did the organization list any former off</li> </ul>	ion 🕨				1	43				d	Yes N
employee on line 1a? If "Yes," complete Sche For any individual listed on line 1a, is the organization and related organizations of individual	sum of rep greater than	oortab \$15	ole ( 50,0	com	per	nsatio	n aı s,"	nd other compens	sation from th	e ·h	3 4
5 Did any person listed on line 1a receive of for services rendered to the organization? If "	or accrue co	mpen	sati	on	fron	n any	un	related organization	on or individu	al	5
Section B. Independent Contractors											
1 Complete this table for your five highest co compensation from the organization. Report year.											
(A) Name and business a	ddress							<b>(B)</b> Description of se	ervices	Co	(C) ompensation
							1				

THE SALK INSTITUTE FOR BIOLOGICAL STUDIES

Part VII Section A. Officers, Directors, T	rustees. Ke	v Em	olaı	vee	es, :	and F	ligi	nest Compensat	ed Employ	ees (co	Page ( ontinued)
(A) Name and title	(B)  Average hours per week (list any hours for	(do r box,	ot cl	Pos heck ss pe d a d	ition more	e than o is both or/trust	ne an ee)	(D)  Reportable compensation from the	(E) Reportable compensation from related organizations	ole on from	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-		from the organization and related organizations
26) MARK KNICKREHM TRUSTEE	0.50 NONE	X						NONE		NONE	NON
27) BENJAMIN H. LEWIS	0.50			<b></b>							
TRUSTEE	NONE	Х						NONE		NONE	NON
28) CORINNE MENTZELOPOULOS	0.50										
TRUSTEE	NONE	X						NONE		NONE	NON
29) HOWARD H. NEWMAN, PH.D.	2.00										
TRUSTEE	NONE	X						NONE		NONE	NON
30) FREDERIK PAULSEN, PH.D.	0.50								}		
TRUSTEE	NONE	X	ļ	ļ				NONE		NONE	NON
31) ERNEST S. RADY	0.50										1701
TRUSTEE (OUTGOING AUG 2021)	NONE	X		<u> </u>	ļ	-		NONE	,	NONE	NON
32) MARKUS REINHARD	0.50					İ		NONE		MOM	NO
TRUSTEE	NONE	X		-	├			NONE		NONE	NOI
33) TERRY ROSEN, PH.D.	0.50	١,,						NONE		MONE	NO
TRUSTEE	NONE	X	-	<del> </del>	├-			NONE	ı	NONE	NOI
34) ERIC SAGERMAN	0.50 NONE	.,						NONE		NONE	ЮИ
TRUSTEE	0.50	X	├-		<del> </del>	_	-	NONE		NONE	1101
35) MARY JANE SALK TRUSTEE	NONE	X						NONE		NONE	ИОИ
36) BENJAMIN S. SCHAPIRO	2.00	^ <u>`</u>	1-	<b>†</b>	$\vdash$	<u> </u>		210112			
TRUSTEE (OUTGOING NOV 2021)	NONE	$\mathbf{x}$						NONE	1	NONE	NOI
41. O. d. 4-4-1		<u> </u>	1	<u> </u>	4	<u></u>	<b></b>				
c Total from continuation sheets to Part VII, d Total (add lines 1b and 1c)	Section $\boldsymbol{A}$ .						<b>&gt;</b>				
Total number of individuals (including but no reportable compensation from the organizat	ot limited to t						o re	eceived more than	\$100,000	of	
3 Did the organization list any former of	ficer, directo	or, or	tri	uste	e,	key e	emp	oloyee, or highes	t compens	ated	Yes No
employee on line 1a? If "Yes," complete Sche											3
4 For any individual listed on line 1a, is the organization and related organizations	greater thar	\$15	50,0	007	? //	"Yes	5,"	complete Schedu	ile J for s	such	4
individual	or accrue co	mper	sati	ion	fror	n any	un	related organizati	on or indivi	dual	5
for services rendered to the organization? <i>If</i> Section B. Independent Contractors	res, comple	10 301	ieul	11 <del>0</del> 0	, 101	SUUTI	ρ <del>ε</del> ι	3011 , , , , , , ,		• •	
Complete this table for your five highest compensation from the organization. Report year.	ompensated i t compensat	ndepo	ender the	ent e ca	con	tracto dar ye	rs t	that received more ending with or wit	e than \$100 hin the orga	,000 o inizatioi	f n's tax
(A) Name and business a	address							(B) Description of se	ervices	С	(C) ompensation
2 Total number of independent contractors							1				

Form 990 (2021)  Part VII Section A. Officers, Directors, T	rustees K <i>e</i>	v Fm	olar	/ees	. and	Hia	hest Compensat	ed Employees (c	Page 8
(A)  Name and title	(B) Average hours per week (list any	(do i	inot che unlesser and	(C) Position eck m s person a dire		one an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
37) TIMOTHY M. SCHOEN	0.50	X					NONE	NONE	NONE
TRUSTEE  38) HAEYOUNG KONG TANG, PH.D.  TRUSTEE	NONE 0.50 NONE	X					NONE		
39) DANIEL TIERNEY TRUSTEE	0.50 NONE	Х					NONE	NONE	NONE
40) IRVING WEISSMAN, M.D. TRUSTEE	0.50 NONE	Х					NONE	NONE	NONE
41) DENNIS DRIVER TRUSTEE	0.50 NONE	Х					NONE	NONE	NONE
42) LYN HUTTON TRUSTEE	NONE	X					NONE	NONE	NONE NONE
1b Sub-total									
c Total from continuation sheets to Part VII, d Total (add lines 1b and 1c)					 	<b>&gt;</b>			
Total number of individuals (including but ne reportable compensation from the organization)	ot limited to	those	listed	dabo	ove) wh	o re	eceived more than	\$100,000 of	
3 Did the organization list any former of employee on line 1a? If "Yes," complete School									Yes No
4 For any individual listed on line 1a, is the organization and related organizations individual	greater thar	1 \$1	50,00	00?	If "Y∈	s,"	complete Schedu	ile J for such	4 X
5 Did any person listed on line 1a receive for services rendered to the organization? If	or accrue co "Yes," comple	mper ete Sc	nsatio hedui	on fro le J f	om an	y ur i pei	nrelated organizati <i>rson</i>	on or individual	5 X
Complete this table for your five highest compensation from the organization. Report	ompensated t compensat	indep	ende r the	nt co	ontract	ors ear	that received more ending with or with	e than \$100,000 o	of on's tax
year.  (A)  CRE COMEDITIE O Name and business i	address						(B) Description of se	ervices	(C) Compensation

(A) SEE SCHEDULE O Name and business address	(B) Description of services	(C) Compensation

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ 15

		Check if Schedule O co	manis a respons	se of flote to any	(A)	(B)	(C)	
					Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512-514
इ इ	1a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues			4 5 4	1, 5, 5		
اع ق	c	Fundraising events		1,552,682.				
L A	d	Related organizations						
<u>i</u>	۵.	Government grants (contribu		81,157,399.				
ns,	f	All other contributions, gifts,	· 1					
를 입	,	and similar amounts not included	- 1	56,009,916.				
t po	_	Noncash contributions include						
150	g	lines 1a-1f	1 1	1,790,218.		4/3/85		
a C		Total. Add lines 1a-1f	· · · · · · · · · · · · · · · · · · ·		138,719,997.			
	n	Total. Add lines 1a-11		Business Code	130,713,337.			
o l			ŀ	Business Code				
흥	2a							
Ser	b							
E e	С							
ara Re	d							
Program Service Revenue	е							
С.	f	All other program service rev			270177	·		
	g	Total. Add lines 2a-2f		1	NONE			
	3	Investment income (include	•	·	2 251 242		00 177	3 050 066
		other similar amounts)			3,951,043.		92,177.	3,858,866
	4	Income from investment of		. 1	NONE			
	5	Royalties	1		5,670,022.			5,670,022
			(i) Real	(ii) Personal				
	6a	Gross rents 6a						
	b	Less: rental expenses 6b						
	С	Rental income or (loss) 6c	NONE	NONE				
	d	Net rental income or (loss).		<u> </u>	NONE			
	7a	Gross amount from	(i) Securities	(ii) Other				
		sales of assets						
		other than inventory 7a	91,843,974.					
9	b	Less: cost or other basis						
evenue		and sales expenses 7b	77,274,359.					
ě	С	Gain or (loss) 7c	14,569,615.					1 1 2 2
DZ	d	Net gain or (loss)	<u></u>	<b>&gt;</b>	14,569,615.			14,569,615
Other	   8a	Gross income from f	undraising					
Ö			,552,682.					
		of contributions reported	on line					
		1c). See Part IV, line 18	1 _ 1	86,825.		1.00		
	b	Less: direct expenses	1 1	903,144.	* 1 *			
	C	Net income or (loss) from fu			-816,319.			-816,319
	9a	Gross income from	gaming					
	Ju	activities. See Part IV, line 19	1	NONE				
	h	Less: direct expenses		NONE				
	b b			>	NONE			
					The state of			
	10a	Gross sales of invent returns and allowances	•	NONE			A S	
	١.		1.51	NONE	: 			
	b				NONE			
	-	, 151 11001110 01 (1000) 110111 00		Business Code				
Snc	<b>.</b>	OIL ROYALTIES		900099	2,851.			2,851
cellaneous tevenue	11a	FACILITY LICENSE FEE		900099	235,225.		235,225.	
ila Ver	b	REVENUE SHARE-HOST VEHICL	Е СНАВСТИС СТАТ	900099	2,006.			2,006
e in	C	VEARUR SUWVE-BOST ARULCIT	- CHIRCHIA DIUI	200322	2,000.	ļ	<del>                                     </del>	<del>-, </del>

23,287,041. Form **990** (2021)

240,082.

162,334,440.

327,402.

Part IX Statement of Functional Expenses

Section 504(a)(a) and 504(a)(b) Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a respo				
	not include amounts reported on lines 6b, 7b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
8b,	9b, and 10b of Part VIII.	Total expenses	expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	NONE	NONE		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	NONE	NONE		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and			* *	
	foreign individuals. See Part IV, lines 15 and 16	NONE	NONE		
	Benefits paid to or for members	NONE	NONE		
5	Compensation of current officers, directors, trustees, and key employees	3,101,603.	1,334,447.	1,675,650.	91,506.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	110117	1101111	NONE
	persons described in section 4958(c)(3)(B)	NONE	NONE	NONE	NONE
	Other salaries and wages	66,630,899. 4,683,105.	56,492,445.	6,461,734. 645,153.	3,676,720. 255,812.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		3,782,140.		
9	Other employee benefits	9,566,824.	7,727,378.	1,318,127.	521,319.
10	Payroll taxes	4,798,212.	3,875,103.	661,010.	262,099.
11	Fees for services (nonemployees):	0.67 000	70,000.	797,098.	NONE
	Management	867,098. 271,966.	36,590.	235,376.	NONE
	Legal	253,623.	NONE	253,623.	NONE
	Accounting	NONE	NONE	NONE	NONE
	Lobbying	NONE			NONE
	Investment management fees	2,981,054.	NONE	2,981,054.	NONE
	Other, (If line 11g amount exceeds 10% of line 25, column				
3	(A), amount, list line 11g expenses on Schedule O.)	15,674,735.	14,178,496.	1,243,035.	253,204.
12	Advertising and promotion	23,726.	6,515.	6,323.	10,888.
13	Office expenses	979,057.	230,333.	392,710.	356,014.
14	Information technology,	3,241,960.	2,331,790.	658,743.	251,427.
15	Royalties	NONE	NONE	NONE	NONE
16	Occupancy	8,876,378.	6,725,849.	2,047,552.	102,977.
17	Travel	508,979.	434,584.	34,011.	40,384.
18	Payments of travel or entertainment expenses	NOVE	NONE	NONE	NONE
	for any federal, state, or local public officials	NONE 734,054.	NONE 490,113.	NONE 177,858.	NONE 66,083.
19	Conferences, conventions, and meetings	NONE	NONE	NONE	NONE
20	Interest	NONE	NONE	NONE	NONE
21 22	Depreciation, depletion, and amortization	11,791,799.	10,852,859.	864,119.	74,821.
23	Insurance	440,450.	NONE	440,450.	NONE
24					
	above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	SCIENTIFIC SUBCONTRACTS	6,425,445.	6,425,445.	NONE	NONE
b		18,537,279.	18,537,279.	NONE	NONE
C	REPAIRS & PARTS	405,189.	400,218.	3,932.	1,039.
_	UBI TAXES	49,607.	NONE	49,607.	NONE
	All other expenses	548,629.	223,908.	280,341.	44,380.
25 26	Total functional expenses. Add lines 1 through 24e  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	161,391,671.	134,155,492.	21,227,506.	6,008,673.
	following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2021)

Form 990 (2021)

Part X **Balance Sheet** (A) (B) Beginning of year End of year 9,038,904. 1 11,250,882. 21,528,314. 2 22,475,096. 2 26,741,877. 32,565,314. 3 3 718,748. 963,806. 4 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 850,833. 1,160,629. Loans and other receivables from other disqualified persons (as defined NONE NONE under section 4958(f)(1)), and persons described in section 4958(c)(3)(B). . 6 1,869,935. 2,325,002. 7 Assets 8,583. 15,836. 8 2,279,897. 1,817,576. 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . . . | 10a | 282,885,562. 70,179,913. 73,224,890. 10c 111,115,690. 80,825,357. 11 11 12 Investments - other securities, See Part IV, line 11....... 541,572,528. 12 529,022,668. 13 NONE 13 NONE NONE NONE 14 14 11,422,427. 9,786,156. 15 15 802,933,823. 759,827,038. 16 16 Total assets. Add lines 1 through 15 (must equal line 33) . . . . . . . . . 42,759,193. 40,264,368. 17 17 18 NONE 18 NONE 29,265,728. 22,799,382. 19 19 NONE NONE 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D . . . . NONE NONE 21 21 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% NONE controlled entity or family member of any of these persons . . . . . . . . . . . . NONE 22 23 Secured mortgages and notes payable to unrelated third parties . . . . . . 64,113,436. 23 67,387,318. Unsecured notes and loans payable to unrelated third parties. . . . . . . . NONE 24 NONE 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 6,207,006. 25 4,965,856. 144,378,095. Total liabilities. Add lines 17 through 25........ 133,384,192. 26 Organizations that follow FASB ASC 958, check here ► X Fund Balances and complete lines 27, 28, 32, and 33. 135,379,420. 113,937,864. 501,511,079. 28 534,170,211. 28 Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33. Assets or 29 29 30 Paid-in or capital surplus, or land, building, or equipment fund . . . . . . . . 30 Retained earnings, endowment, accumulated income, or other funds . . . . 31 31 Net 32 669,549,631. 32 615,448,943. 759,827,038. 33 802,933,823.

Form 990 (2021)

02487Y 1546

Form 9	90 (2021)				Pa	ge 1 <b>Z</b>
Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			. X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	16	52,3	34,	<u>440</u> .
2	Total expenses (must equal Part IX, column (A), line 25)	2	16	51,3	91,	<u>671</u> .
3	Revenue less expenses. Subtract line 2 from line 1	3		9	42,	<u>769.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	66	59 <b>,</b> 5	49,	<u>631</u> .
5	Net unrealized gains (losses) on investments	5	5	55,4	51,	<u> 244.</u>
6	Donated services and use of facilities	6				<u>NON</u> E
7	Investment expenses	7				<u>NON</u> E
8	Prior period adjustments	8				<u>NON</u> E
9	Other changes in net assets or fund balances (explain on Schedule O)	9		4	07,	787.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10	6.1	5,4	48,	943.
Part						
	Check if Schedule O contains a response or note to any line in this Part XII					
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					1.
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain	on	1 :		
	Schedule O.					
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a	İ	X
	If "Yes," check a box below to indicate whether the financial statements for the year were com-					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
h	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 audit			100		
	separate basis, consolidated basis, or both:			1		
	X Separate basis Consolidated basis Both consolidated and separate basis					
_	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	reinh	nt of			
C	the audit, review, or compilation of its financial statements and selection of an independent accounta			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, ex					<b>†</b>
		wiall	UII			
_	Schedule O.	4h :	the			1
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	นาเก	me	3a	X	
	Single Audit Act and OMB Circular A-133?			Ju	1	<del>                                     </del>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not und	ergo	me	1	1	1

required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . . .

## **SCHEDULE A**

(Form 990)

# **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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2021
Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

тнъ	SALK INSTITUTE FOR BI	OLOGICAL STU	DIES			95-21	.60097	
Part		ity Status. (All o	rganizations must c	omplete	this pa	rt.) See instructions		
The o	organization is not a private four							
1								
2	A school described in section							
3	A hospital or a cooperative	hospital service or	ganization described in	n section	170(b)(	1)(A)(iii).		
4	A medical research organization	ation operated in c	onjunction with a hos	pital des	cribed in	section 170(b)(1)(A)	(iii). Enter the	
	hospital's name, city, and sta							
5 [	An organization operated for	or the benefit of a	a college or university	y owned	or ope	rated by a governme	ntal unit described in	
ا م	section 170(b)(1)(A)(iv). (C A federal, state, or local government		nmontal unit describer	t in eacti	on 170/k	α)(1)(Δ)(v)		
6		vernment or gover	ntental unit described	nnort fro	/OD 8 m.	ernmental unit or fro	om the general public	
7	X An organization that normal described in section 170(b)			pport no	iii a gov	or mo	m the general perm	
. [	A community trust describe			Part II \				
8	An agricultural research org	u III section 170(b	d in coefion 170(b)(1)	(A)(iv)	nerated	in conjunction with a	land-grant college	
9	or university or a non-land-g	rant college of og	riculture (see instruct	ione) Fr	ter the r	name city and state of	the college or	
		grant college or ag	iliculture (see ilistract	10113). LI	iter the r	iamo, ony, and state of	the conege of	
40 1	university: An organization that normal	lly receives (1) mo	ro than 331/2% of ite	eunnort i	rom con	tributions membersh	in fees, and gross	
10	receipts from activities relatively support from gross investm acquired by the organization	ted to its exempt fuent income and ur	unctions, subject to co prelated business tax	ertain ex able inco	ceptions me (less	; and (2) no more than s section 511 tax) from	1 331/3 % OF IIS	
11	An organization organized a	and operated exclu	isively to test for publi	c safety.	See <b>sec</b>	tion 509(a)(4).		
12	An organization organized a	and operated exclus	sively for the benefit o	f, to perf	orm the	functions of, or to car	ry out the purposes of	
	one or more publicly suppor	ted organizations o	described in section 5	09(a)(1)	or secti	on 509(a)(2). See sec	tion 509(a)(3). Check	
	the box on lines 12a throug	h 12d that describ	es the type of suppor	ting orga	ınization	and complete lines 1	2e, 12f, and 12g.	
а	Type I. A supporting orga	anization operated,	supervised, or contro	olled by	its supp	orted organization(s),	typically by giving	
	the supported organizatio	n(s) the power to	regularly appoint or e	lect a ma	ajority of	the directors or truste	es of the	
	supporting organization.							
b	Type II. A supporting orga	anization supervise	ed or controlled in co	nnection	with its	supported organization	on(s), by having	
-	control or management o	f the supporting o	rganization vested in	the sam	e person	s that control or man	age the supported	
	organization(s). You must							
С	Type III functionally integ	grated. A supporti	ng organization opera	ited in co	nnectio	n with, and functional	lly integrated with,	
_	its supported organization	(s) (see instruction	s). You must comple	te Part l'	V, Sectio	ons A, D, and E.		
d	Type III non-functionally	integrated. A supp	porting organization o	perated	in conne	ection with its suppor	ted organization(s)	
_	that is not functionally inte	egrated. The organ	nization generally mus	t satisfy	a distrib	ution requirement and	d an attentiveness	
	requirement (see instruct							
е	Check this box if the orga						II, Type III	
•	functionally integrated, or							
f	Enter the number of supported							
g	Provide the following information	on about the suppo	orted organization(s).					
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of	
			(described on lines 1-10 above (see instructions))	listed in you	ur governing ment?	support (see instructions)	other support (see instructions)	
			above (add mendenand)	Yes	No	,	,	
(A)								
(B)								
(C)								
(D)								

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

Schedule A (Form 990) 2021

(E)

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	tion A. Public Support					1	
Cale	ndar year (or fiscal year beginning in) 🕨 🏻	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	118,871,121.	166,753,206.	160,545,802.	176,855,692.	138,798,417.	761,824,238.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						NONE
3	The value of services or facilities furnished by a governmental unit to the organization without charge						NONE
4	Total. Add lines 1 through 3	118,871,121.	166,753,206.	160,545,802.	176,855,692.	138,798,417.	761,824,238.
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)						17,813,835.
6	Public support. Subtract line 5 from line 4		1 4		· · · · · · · · · · · · · · · · · · ·		744,010,403.
	tion B. Total Support						744,010,403.
	ndar year (or fiscal year beginning in)	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	118,871,121.	166,753,206.	160,545,802.	176,855,692.	138,798,417.	761,824,238.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	608,347.	5,160,349.	4,322,033.	6,807,160.	9,621,065.	26,518,954.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	22,341.					22,341
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	8,647.	5,125.	3,315.	1,945.	4,857.	23,889
11	Total support. Add lines 7 through 10						788,389,422.
12	Gross receipts from related activities, etc. (s						
13	First 5 years. If the Form 990 is for organization, check this box and stop here			i, third, fourth,	or fifth tax yea	ar as a section	501(c)(3) ▶
	tion C. Computation of Public Sup	·					04 27 %
14	Public support percentage for 2021 (li						94.37 <b>%</b> 93.69 <b>%</b>
15	Public support percentage from 2020						
16a	331/3% support test - 2021. If the org						
	box and stop here. The organization quality and stop here.						
a	331/3% support test - 2020. If the org this box and stop here. The organization						
47-	10%-facts-and-circumstances test - 2						
17a	10% or more, and if the organization						
	Part VI how the organization meets						
	organization						
h	10%-facts-and-circumstances test - 2						
D	15 is 10% or more, and if the organization		-				
	in Part VI how the organization meets						
	organization						
18	Private foundation. If the organization	n did not cher	k a box on line		. 17a. or 17h	check this box	and see
10	instructions						
	mondono, , , , , , , , , , , , , , , , , , ,						A (Form 990) 202

Schedule A (Form 990) 202

Schedule A (Form 990) 2021

Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sect	tion A. Public Support					T	
Calen	idar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities	1					
	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						
7 a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses					]	
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on.						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for	the organizati	on's first secon	d. third, fourth	or fifth tax ve	ear as a section	501(c)(3)
7	organization, check this box and stop here.						
Sec	tion C. Computation of Public Sup						
15	Public support percentage for 2021 (line 8			mn (f))		15	%
16	Public support percentage from 2020 Sche					16	%
	tion D. Computation of Investmen						
17	Investment income percentage for 2021 (lii			13, column (f))		17	%
18	Investment income percentage from 2020					18	%
	33 1/3 % support tests - 2021. If the or						
100	17 is not more than 331/3%, check this						
h	33 1/3 % support tests - 2020. If the organization						
J	line 18 is not more than 331/3%, check						
20	Private foundation. If the organization						
				·····			A (Form 990) 2021

Yes No

Schedule A (Form 990) 2021

#### Part IV **Supporting Organizations**

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

Section A. All Supporting Organization	ns
--	----

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No." describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
  - b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

status ported	2		
nswer	3a		
6) and w the	3b		
(2)(B)	3c		
n")? <i>If</i>	4a		
oreign cretion	4b	ř.	
nation used (2)(B)	4c		
"Yes," nd EIN action; action		:	
Iready	5a 5b 5c		
ies) to nefited ort or	6		
ibutor entity	7	·	
n line	8		
more ations	9a		
which	9b		
enefit	9c		
ection grated	10a		
20, to	10b		
20, to Schedul		orm 990	0) 2021

1E1229 1.000

Part I	V Supporting Organizations (continued)			
	Г		Yes	<u>No</u>
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	44-		
	11c below, the governing body of a supported organization?	11a 11b		
	A failing member of a person asserbed on the above.	110		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	11c		
Section	on B. Type I Supporting Organizations		V	NI.
	ſ	:	Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		N. T.
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
	1		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		:
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1 a b	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see ins  The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.	tructi	ons).	
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (se	e insti		
2	Activities Test, Answer lines 2a and 2b below.		Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b> those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If</i> "Yes" or "No," provide details in <b>Part VI</b> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Organia	zatio	ns				
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See						
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.						
Se	ction A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)			
1	Net short-term capital gain	1					
2	Recoveries of prior-year distributions	2					
3	Other gross income (see instructions)	3					
4	Add lines 1 through 3.	4					
5	Depreciation and depletion	5					
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6					
7	Other expenses (see instructions)	7					
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8					
Se	ction B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)			
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		. *				
а	Average monthly value of securities	1a					
b	Average monthly cash balances	1b					
С	Fair market value of other non-exempt-use assets	1c					
d	Total (add lines 1a, 1b, and 1c)	1d					
е	Discount claimed for blockage or other factors						
	(explain in detail in <b>Part VI</b> ):			** .			
2	Acquisition indebtedness applicable to non-exempt-use assets	2					
3	Subtract line 2 from line 1d.	3					
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4					
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5					
6	Multiply line 5 by 0.035.	6					
7	Recoveries of prior-year distributions	7					
8	Minimum Asset Amount (add line 7 to line 6)	8					
Se	ction C - Distributable Amount			Current Year			
1	Adjusted net income for prior year (from Section A, line 8, column A)	1					
2	Enter 0.85 of line 1.	2					
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3					
4	Enter greater of line 2 or line 3.						
5	Income tax imposed in prior year	5					
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6					
7	Check here if the current year is the organization's first as a non-functionally	inted	rated Type III supporting	organization			
•	(see instructions).	9					

Schedule A (Form 990) 2021

Part	V Type III Non-Functionally Integrated 509(a)(3) S	Supporting Organizat	ions (continued)		
Sect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		1	
2	Amounts paid to perform activity that directly furthers exem				
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organiz	ations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - prior	rovide details in <b>Part VI</b> )		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	the organization is resp	onsive		
	(provide details in <b>Part VI</b> ). See instructions.			8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	ns	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021				
	(reasonable cause required - explain in <b>Part VI</b> ). See				
	instructions.	·			
3	Excess distributions carryover, if any, to 2021		1 1		14.
а	From 2016	-			
b	From 2017	· ·		4	
С	From 2018	1.	1.75		
d	From 2019				
e	From 2020		. 1		
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2021 distributable amount		, i i i		
i	Carryover from 2016 not applied (see instructions)				N N
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from				
	Section D, line 7: \$				
а	Applied to underdistributions of prior years				1, 5 - 1
b	Applied to 2021 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.				i i
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j			13.	
	and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				
b	Excess from 2018				
	Excess from 2019				
d	Excess from 2020				4.44444
	Excess from 2021				

Schedule A (Form 990) 2021

1E1232 1.000 02487Y 1546 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

OTHER INCOME

SCHEDULE A, PART II, LINE 10

DESCRIPTION: OIL ROYALTIES

2017: 1,652

2018: 1,545

2019: 1,093

2020: 944

2021: 2,851

DESCRIPTION: REVENUE SHARING-HOST VEHICLE CHARGING STATION

2017: 4,688

2018: 1,278

2019: 1,227

2020: 951

2021: 2,006

DESCRIPTION: NET GIFT SHOP SALES

2017: 2,307

2018: 2,302

2019: 994

2020: 0

2021: 0

#### Schedule B (Form 990)

► Attach to Form 990 or Form 990-PF.

Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for the latest information.

Employer identification number Name of the organization 95-2160097 THE SALK INSTITUTE FOR BIOLOGICAL STUDIES Organization type (check one): Filers of: Section: X 501(c)( 3 ) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Schedule B (Form 990) (2021)

Name of organization

THE SALK INSTITUTE FOR BIOLOGICAL STUDIES

Employer identification number
95–2160097

, , T	71.	(-)	/-1\
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	N/A	\$\$\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
a) Io.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		<b>\$</b>	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

THE SALK INSTITUTE FOR BIOLOGICAL STUDIES

95-2160097

art II Nonca	sh Property (see instructions). Use duplicate copies	of Part II if additional space is ne	eded. T
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		<b>\$</b>	
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\ \\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\ \\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		     \$	

	(Form 990) (2021)			Page <b>4</b>		
Name of o	organization			Employer identification number		
	THE SALK INSTITUTE FOR			95-2160097		
Part III	Exclusively religious, charitable, etc., (10) that total more than \$1,000 for the following line entry. For organization contributions of \$1,000 or less for the Use duplicate copies of Part III if additional and the copies of	he year from any one on ons completing Part III, en eyear. (Enter this informa	<b>contributor.</b> Com	plete columns (a) through (e) and xclusively religious, charitable, etc.,		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	To a facility of the same of t	(e) Transfer of (				
	Transferee's name, address, a	nd ZIP + 4	Relationship	of transferor to transferee		
(a) No. from	425 6 11	( ) )		(1) Description of hourselfs to held		
Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	(e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	Transferee's name, address, a	(e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relation				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
		(e) Transfer of	-			
	Transferee's name, address, a	nd ∠IP + 4	Relationship	of transferor to transferee		

#### SCHEDULE C (Form 990)

# **Political Campaign and Lobbying Activities**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

▶ Attach to Form 990 or Form 990-EZ. ► Complete if the organization is described below. ► Go to www.irs.gov/Form990 for instructions and the latest information.

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

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

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

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

Tax)	(See separate instructions), then		rax) (See Separate III	structions) of Form 990-L	.c, Fait V, lille 330 (1 loxy					
	Section 501(c)(4), (5), or (6) orga	nizations: Complete Part III.		Te	Alfi-Alex number					
	e of organization		Employer identification number							
	SALK INSTITUTE FOR	BIOLOGICAL STUDIES			60097					
Par	t I-A Complete if the o	rganization is exempt under s	section 501(c) or I	s a section 527 organ	lization.					
1		e organization's direct and indir	ect political campa	aign activities in Part I	V. See instructions for					
	definition of "political campa	ign activities."								
2	Political campaign activity expenditures. See instructions									
		campaign activities. See instruction	ns , , , , , , , , , , , , , , , , , , ,							
Par		rganization is exempt under s								
1		ise tax incurred by the organization								
2		ise tax incurred by organization ma								
3	If the organization incurred a	section 4955 tax, did it file Form	4720 for this year?.							
4a	Was a correction made?				Yes No					
	If "Yes," describe in Part IV.			4	1					
Par		rganization is exempt under			).					
1	Enter the amount directly ex	xpended by the filing organization	for section 527 exe	empt function						
	activities									
2	Enter the amount of the filin	g organization's funds contributed	to other organizatio	ns for section						
		es,								
3	Total exempt function expe	enditures. Add lines 1 and 2. Ent	er here and on For	m 1120-POL,						
					Yes No					
4	Did the filing organization file	e Form 1120-POL for this year? and employer identification numb	or (EIN) of all section	n 527 political organiza						
5	erganization made navment	s. For each organization listed, en	ter the amount paid	from the filing organize	ation's funds. Also enter					
	the amount of political cont	ributions received that were prom	ptly and directly de	livered to a separate po	ilitical organization, such					
	as a separate segregated fur	nd or a political action committee (	PAC). If additional sp	ace is needed, provide i	nformation in Part IV.					
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political					
	(a) Hamo	(2)		filing organization's	contributions received and					
				funds. If none, enter -0	promptly and directly					
					delivered to a separate political organization.					
					If none, enter -0					
(1)			1							
(2)										
(0)										
(3)										
(4)										
(4)			1							
/E\										
(5)										
/C\										
(6)			1							
			I	L	L					

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

Schedule C (Form 990) 2021

Schedule C (Form 990) 2021

Grassroots ceiling amount
 (150% of line 2d, column (e))

f Grassroots lobbying expenditures

Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)). Part II-B

	The state of the s	(;	a)		(b)		
	each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed cription of the lobbying activity.	Yes	No		Amou	unt	
1	During the year, did the filing organization attempt to influence foreign, national, state, or local						1, 1, 1,
•	legislation, including any attempt to influence public opinion on a legislative matter or						
	referendum, through the use of:						
а	Volunteers? ,		X				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?.	-	X				
C	Media advertisements?		X				
d	Mailings to members, legislators, or the public?	1	X				
е	Publications, or published or broadcast statements?		X		<del></del>		
f	Grants to other organizations for lobbying purposes?		X				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		X				
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?	X				3,	060
i	Other activities?						060
J 2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		X			•	
b	If "Yes," enter the amount of any tax incurred under section 4912		100				
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912						
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		<u> </u>			<u> </u>	
Pa	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501	l(c)(5)	), or s	ection	n		
	501(c)(6).						T
					1	Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?				2		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				3		
3						<u> </u>	
Рa	till-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No"					3 is	
	answered "Yes."	٠,٠ ر.	5, i u		,	o, .o	
1	Dues, assessments and similar amounts from members			1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amo						
-	political expenses for which the section 527(f) tax was paid).	unto	٠.				
а	Current year			2a			
b	Carryover from last year			2b			
C	Total			2c			
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du	ies		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portio	n of t	he				
	excess does the organization agree to carryover to the reasonable estimate of nondeductible	lobbyi	ng				
	and political expenditure next year?			4			
5	Taxable amount of lobbying and political expenditures. See instructions	• • •	• • •	5		····	
Pa	rt IV Supplemental Information vide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliate	-d ~	un lie	t\. Dort	# A I	noo 1	and
Pro	ee instructions); and Part II-B, line 1. Also, complete this part for any additional information.	su gro	up 115	ı), ran	11-74, 11	1169 1	anu
,	·						
SE.	E PAGE 4						
							***

## Part IV Supplemental Information (continued)

OTHER ACTIVITIES

PART II-B, LINE 1

PAID MEMBERSHIP DUES TO RESEARCH AND BIOMEDICAL ORGANIZATIONS, A PORTION OF WHICH ARE CONSIDERED LOBBYING.

ASSOCIATION OF INDEPENDENT RESEARCH INSTITUTES - \$1,500, NATIONAL ASSOCIATION FOR BIOMEDICAL RESEARCH - \$1,200, BIOCOM - \$360.

#### SCHEDULE D (Form 990)

# **Supplemental Financial Statements**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number Name of the organization 95-2160097 THE SALK INSTITUTE FOR BIOLOGICAL STUDIES Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year . . . . . . . . . . . . 1 2 Aggregate value of contributions to (during year) Aggregate value of grants from (during year) . . 3 Aggregate value at end of year. . . . . . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . . . . . Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Yes Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation Held at the End of the Tax Year easement on the last day of the tax year. 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . . . 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: 

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

Schedule D (Form 990) 2021

		SALK INSTITUT						continued	Page Z	
	Organizations Maintainir									
3	Using the organization's acquisition		other recor	as, cneck	any of the	tollowir	ig that make sigi	illicant use	e or its	
	collection items (check all that apply	/):	. —	٦.						
а	Public exhibition		d	٦	r exchange	program				
b	Scholarly research		e	Other						
C	Preservation for future generation									
4	Provide a description of the organ	ization's collections	and expla	in how t	hey further	the orga	anization's exemp	t purpose	in Part	
	XIII.									
5	During the year, did the organization	n solicit or receive o	donations o	f art, histo	orical treasu	ires, or of	her similar			
	assets to be sold to raise funds rathe	er than to be mainta	ained as pa	rt of the o	rganization	's collect	ion?	Yes	No	
Pa	Part IV Escrow and Custodial Arrangements.  Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form									
		tion answered "Ye	es" on Fori	n 990, P	art IV, line	9, or re	ported an amou	nt on Forn	n	
	990, Part X, line 21.									
1 a	Is the organization an agent, trust	ee, custodian or o	ther interm	ediary fo	r contribut	ions or c	other assets not <sub>r</sub>			
	included on Form 990, Part X?						<i></i> . [	Yes	No	
b	If "Yes," explain the arrangement in	Part XIII and comp	plete the fol	lowing tab	le:					
							Amount			
С	Beginning balance				1c					
d	Additions during the year				1d					
е	Distributions during the year			. <i>.</i>	1e					
f	Ending balance				1f					
2a	Did the organization include an amo	ount on Form 990,	Part X, line	21, for e	scrow or cu	istodial a	ccount liability?	Yes	No	
b	If "Yes," explain the arrangement in									
	rt V Endowment Funds.									
	Complete if the organiza	tion answered "Ye	es" on For	m 990, F	art IV, line	10.				
		(a) Current year	(b) Prio	r year	(c) Two yea	rs back	(d) Three years back	(e) Four ye	ars back	
1 a	Beginning of year balance	375,050,161.	299,1	66,085.	286,834,	762.	240,056,992.	228,96	8,520.	
b	Contributions	1,603,261.	14,9	26,831.	6,580,	341.	42,422,494.	4,59	1,674.	
	Net investment earnings, gains,									
C	and losses	-15,394,543.	74,9	73,285.	17,530,	495.	14,937,417.	15,03	8,371.	
	Grants or scholarships									
е	Other expenditures for facilities	16,047,119.	14.0	16,040.	11,779,	513.	10,582,141.	8,54	1,573.	
	and programs		,	,						
f	Administrative expenses	345,211,760.	375.0	50,161.	299,166,	185.	286,834,762.	240,05	6,992.	
g	End of year balanceL		<u> </u>							
2 a	Provide the estimated percentage Board designated or quasi-endowm			e (iine 19,	column (a))	new as.				
	Permanent endowment ► 98.09									
	Term endowment ► NONE									
·	The percentages on lines 2a, 2b, a		100%							
2.	Are there endowment funds not in t			ation that	are held an	d admini	stered for the			
Ja	organization by:	the possession of the	ne organiza	ation that	are note an	a admin	stored for the	Υe	s No	
	(i) Unrelated organizations							3a(i)	X	
	(ii) Related organizations							3a(ii)	X	
	If "Yes" on line 3a(ii), are the relate							3b	1	
_	• • •							00		
4	Describe in Part XIII the intended u		ation's endo	winent iur	ius.					
Pa	Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.									
	Description of property	(a) Cost o	r other basis	(b) Cost of	or other basis	(c) Accu	ımulated (	d) Book value		
	1		stment)	<del> </del>	ther)	depre	CIACION	1,153	930	
1 a	Land			T	53,390.	E2 00	0 010			
b	Buildings		······································	<del> </del>	09,980.		8,019.	11,211	<del></del>	
С	Leasehold improvements				05,208.		5,780.	31,109		
d	Equipment				64,364.		2,770.	29,721		
<u>e</u>	Other		000 5 1	<u> </u>	52,080.		4,103.		<u>,977.</u>	
Tota	I. Add lines 1a through 1e. (Column	(a) must equal Fori	nı 990. Part	A, COIUMI	ו וש), ווחe 10,	/C.)	▶	73,224	,υ9U.	

Schedule D (Form 990) 2021

Schedule D (Form 990) 2021 THE SALK INST	ITUTE FOR BIOLOG	ICAL STUDIES 95	5-2160097 Page <b>3</b>
Part VII Investments - Other Securities.			
Complete if the organization answere	ed "Yes" on Form 990	, Part IV, line 11b. See Form 990,	Part X, line 12.
(a) Description of security or category (including name of security)	(b) Book value	<b>(c)</b> Method of valuati Cost or end-of-year marke	
(1) Financial derivatives			
(2) Closely held equity interests	•		
(3) Other			
(A) ALTERNATIVE INVESTMENTS	500,064,206.	FMV	
(B) STOCKS NOT-PUBLICLY TRADED <5%	3,011.	COST	
(C) LIMITED PARTNERSHIP INTEREST	28,955,451.	FMV	
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	529,022,668.		
Part VIII Investments - Program Related.  Complete if the organization answere	nd "Voe" on Form 990	Part IV line 11c See Form 990	Part X line 13
		(c) Method of valuati	
(a) Description of investment	(b) Book value	Cost or end-of-year mark	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	<b>&gt;</b>		
Part IX Other Assets.  Complete if the organization answer	od "Voc" on Form 99(	Dart IV line 11d See Form 990	Part X line 15
		7,1 art 14, iiiic 11a. dee 1 diiii dad	(b) Book value
	Description		(b) Book value
(1)			
(2)	•		
(3)			
(4)			
<u>(5)</u> (6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (E	3) line 15.)		
Part X Other Liabilities. Complete if the organization answer line 25.			m 990, Part X,
	cription of liability		(b) Book value
(1) Federal income taxes			5,143.
(2)DEFERRED RETIREE MEDICAL OBLIG			4,960,713.
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.

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(9)

4,965,856.

37

Part .	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	n.	
1	Total revenue, gains, and other support per audited financial statements	1	167,240,258.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities , ,	]	
C	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	6,819,587.
3	Subtract line 2e from line 1	3	160,420,671.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 2,816,912.	-	
b	Other (Describe in Part XIII.)		1 010 760
	Add lines 4a and 4b	4c	1,913,769.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	162,334,440.
Part	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	41 1 1.	
1	Total expenses and losses per audited financial statements	1	159,477,902.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	-	
b	Prior year adjustments , , , , , ,	-	
С	Other losses	-	
d	Other (Describe in Part XIII.)	٠,	002 144
е	Add lines 2a through 2d	2e 3	903,144.
3	Subtract line 2e from line 1	3	130,3/4,730.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:  Investment expenses not included on Form 990, Part VIII, line 7b 4a 2,816,912.		
a	Investment expenses not included on Form 990, Part VIII, line 7b	1	
b	Add lines 4a and 4b	4c	2,816,913.
С 5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).		161,391,671.
Part	XIII Supplemental Information.		
2; Par	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; It XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	nation	ine 4, 1 art X, ine
	:		
<u> </u>			

# Part XIII Supplemental Information (continued)

ENDOWMENT FUNDS USES

PART V, LINE 4

ENDOWMENT INCOME INTENDED TO BE USED FOR AND TO SUPPORT RESEARCH, OPERATIONS, AND LECTURESHIP EXPENSES.

RECONCILIATION OF REVENUE PER AUDITED FS WITH REVENUE PER RETURN

PART XI, LINE 2D

INVESTMENT RETURN IN EXCESS OF AMOUNT DESIGNATED FOR CURRENT OPERATIONS
UNDER SPENDING POLICY \$63,110,061, AND CHANGE IN VALUE OF DEFERRED GIFTS
(\$839,231).

PART XI, LINE 4B

FUNDRAISING EVENTS EXPENSES \$903,144 AND ROUNDING (\$1).

RECONCILIATION OF EXPENSES PER AUDITED FINANCIAL STMTS W EXPENSES PER RTN

PART XII, LINE 2D

FUNDRAISING EVENTS EXPENSE \$903,144

PART XII, LINE 4B

02487Y 1546

ROUNDING \$1.

## **SCHEDULE F** (Form 990)

# 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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Part I

► Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

THE SALK INSTITUTE FOR BIOLOGICAL STUDIES 95-2160097 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1	other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?								
2									
3	Activities per Region. (The follow	ing Part I. line	3 table can be	e duplicated if additional sp	ace is needed.)				
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region			
(1)	EUROPE			PROGRAM SERVICES	ATTENDED CONFERENCE	86,832.			
(2)	NORTH AMERICA			PROGRAM SERVICES	ATTENDED CONFERENCE	11,857.			
(3)	CENTRAL AMERICA/CARIBBEAN			PROGRAM SERVICES	ATTENDED CONFERENCE	2,036.			
(4)	EAST ASIA AND THE PACIFIC			PROGRAM SERVICES	ATTENDED CONFERENCE	3,288.			
(5)	MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICES	ATTENDED CONFERENCE	11,016.			
(6)	SOUTH AMERICA			PROGRAM SERVICES	ATTENDED CONFERENCE	6,900.			
(7)	NORTH AMERICA			PROGRAM SERVICES	SCIENTIFIC SUBCONTRACT	176,220.			
(8)	MIDDLE EAST AND NORTH AFRICA			PROGRAM SERVICES	SCIENTIFIC SUBCONTRACT	33,721.			
(9)	CENTRAL AMERICA/CARIBBEAN			INVESTMENTS		224,899,866.			
(10)	EUROPE			INVESTMENTS		32,818,832.			
(11)	SUB-SAHARAN AFRICA			INVESTMENTS		13,261,751.			
(12)	NORTH AMERICA			INVESTMENTS		1,344,799.			
(13)									
(14)					•				
(15)									
(16)									
(17)									
3a						272,657,118.			

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

sheets to Part I

Totals (add lines 3a and 3b)

Schedule F (Form 990) 2021

272,657,118.

Schedule F (Form 990) 2021

Part II

m 990) 2021 THE SALK INSTITUTE FOR BIOLOGICAL STUDIES 95–2160097 Page 2 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.

-	(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 noncash assistance	(h) Description (i) Method of of noncash valuation assistance appraisal, other)	(i) Method of valuation (book, FMV, appraisal, other)
(1)					To the Control of the				
(2)									
(3)									
(4)									
(2)									
(9)									1.14
6									
(8)									
(6)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. Enter total number of other organizations or entities.

Schedule F (Form 990) 2021

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JSA

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Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. Schedule F (Form 990) 2021

Lair III Can be doble	כמובח זו מחח	rail III can be unplicated if additional space is incoded.		2.00				
(a) Type of grant or assistance	ω	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)	and the state of t				and the second s			
(2)								
(3)								
(4)								
(5)								
(9)	- Control of Control							
(2)								
(8)								
(6)				The state of the s				
(10)				The state of the s		17.460		
(11)								
(12)								
(13)								
(14)		The state of the s		The state of the s				
(15)	The state of the s							
(16)						and the second s		11001
(17)								
(18)								
							Sch	Schedule F (Form 990) 2021

JSA

Part	V 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)	X	Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately 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; don't file with Form 990)		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)	X	Yes	☐ 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)	X	Yes	☐ 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)	X	Yes	☐ 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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)		Yes	X No

Schedule F (Form 990) 2021

Part V Supp

Supplemental Information
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

NO. OF EMPLOYEES IN THE REGION

PART I, LINE 3, COLUMN (C)

SCIENTISTS TRAVEL TO FOREIGN COUNTRIES TO ATTEND CONFERENCES. WE DO NOT

DEEM THESE ACTIVITIES TO CONSTITUTE WORKING IN THE REGION.

ACCOUNTING METHOD

PART I, LINE 3, COLUMN (F)

ACCRUAL METHOD

### SCHEDULE G (Form 990)

Department of the Treasury

### Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

Internal Revenue Service Go to www.irs.g

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2021
Open to Public Inspection

Employer identification number Name of the organization 95-2160097 THE SALK INSTITUTE FOR BIOLOGICAL STUDIES Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Solicitation of government grants b Internet and email solicitations f Phone solicitations Special fundraising events g C In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (or retained by) (iii) Did fundraiser have (iv) Gross receipts (or retained by) (i) Name and address of individual (ii) Activity custody or control of from activity fundraiser listed in or entity (fundraiser) organization contributions? col. (i) Yes No 1 2 3 10 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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

		gioss receipts greater than \$6,000	(a) Event #1	(b) Event #2	(c) Other events	
			• •	LECTURE/MUSIC	NONE	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
e						
Revenue	1	Gross receipts	1,593,266.	46,241.	NONE	1,639,507.
œ		Less: Contributions	1,508,846.	43,836.	NONE	1,552,682.
	3	Gross income (line 1 minus line 2)	84,420.	2,405.	NONE	86,825.
	4	Cash prizes	NONE	NONE	NONE	NONE
	5	Noncash prizes	NONE	NONE	NONE	NONE
nses	6	Rent/facility costs	NONE	C NONE	NONE	NONE
Direct Expenses	7	Food and beverages	79,550.	NONE	NONE	79,550.
Direct	8	Entertainment	400,960.	37,400.	NONE	438,360.
_	9	Other direct expenses	385,234.	NONE	NONE	385,234.
		Direct expense summary. Add lin				903,144.
		Net income summary. Subtract li	ne 10 from line 3, colu	umn (d)	<u>, , , , , , , , , , , , , , , , , , , </u>	-816,319.
Pa	ırt		janization answered "	Yes" on Form 990,	Part IV, line 19, or	reported more than
	·	\$15,000 on Form 990-EZ, lin	le oa.	1 425 444 444		(d) Total gaming (add
Ę	İ		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue						
ď	1	Gross revenue				
·						
nses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
<b>Direct</b>	4	Rent/facility costs				
	5	Other direct expenses				
	6	Other direct expenses Volunteer labor	Yes % No	%% No	Yes% No	
		Direct expense summary. Add lin	nes 2 through 5 in colu	ımn (d)		
	8	Net gaming income summary. So	ubtract line 7 from line	e 1, column (d)		
	a b	Enter the state(s) in which the org Is the organization licensed to con If "No," explain:	ranization conducts ganducts gaming activities	in each of these stat		Yes No
10:	a b	Were any of the organization's gamin If "Yes," explain:	-			Yes No

Schedule G (Form 990) 2021

Sched	ule G (Form 990 or 990-EZ) 2021 THE SALK INSTITUTE FOR BIOLOGICAL STUDIES 95-2160097 Page 3
11	Does the organization conduct gaming activities with nonmembers? Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity
	formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and
	records:
	Name ▶
	Address ►
15.0	Does the organization have a contract with a third party from whom the organization receives gaming
гэа	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the
	amount of gaming revenue retained by the third party ▶ \$
С	If "Yes," enter name and address of the third party:
	Nama N
	Name ▶
	Address ►
16	Gaming manager information:
	Name ▶
	Gaming manager compensation ▶ \$
	Description of services provided ▶
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations
	or spent in the organization's own exempt activities during the tax year ▶ \$
Par	Supplemental Information. Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information
	(see instructions).

### **SCHEDULE J** (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information

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

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

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization THE SALK INSTITUTE FOR BIOLOGICAL STUDIES Employer identification number

95-2160097

4	Object, the appropriate harder) if the argenization provided any of the following to or far a parent listed on Form		Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  X First-class or charter travel Housing allowance or residence for personal use Payments for business use of personal residence Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef)	The state of the s		
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	Х	
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 on line 1a?	2	Х	
3	Indicate which, if any, of the following the 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  X Independent compensation consultant X Compensation survey or study X Form 990 of other organizations X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		1 :.	
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		X
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), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on 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		Х
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:	1.5		
а	The organization?	6a		Х
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III.	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe	-		
	in Part III ,	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	9		
	Regulations section 53.4958-6(c)?	1 9	1	1

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

Schedule J (Form 990) 2021

95-2160097

Schedule J (Form 990) 2021

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

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

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

		(D) Brookdown of M.2 and/or 1	1000_MISC an/or 1	Ose-MISC and/or 1089-NEC 2018				
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(c) Retrement and other deferred compensation	(L) nontaxable benefits	(B)(I)-(D)	in column (B) reported as deferred on prior Form 990
FRED GAGE, PH.D.	€	830,661.	NONE	16,615.	34,800.	13,308.	895,384.	NONE
	€	NONE	NONE	1	NONE	NONE	NONE	NONE
KIM E WITMER	ε	438,800.		17,908.	34,800.	14,609.	506,117.	NONE
2 TREASURER/SVP FINANCE & ADMN	€	NONE		NONE	NONE	NONE	NONE	NONE
MARTIN HETZER, PH.D.	ε	405,506.	,	42,144.	34,800.	20,890.	503,340.	NONE
	<b>E</b>			NONE	NONE	NONE	NONE	NONE
REBECCA NEWMAN	€	419,	NONE	14,647.	34,800.	2,103.	471,402.	NONE
4 VP, EXTERNAL RELATIONS	Ξ	NONE	NONE	NONE	NONE	NONE	NONE	NONE
REUBEN SHAW, PH.D.	Θ	240,	Achie and action of the control of t	152,505.	34,800.	13,999.	442,233.	NONE
5 PROFESSOR	€		NONE	NONE	NONE	NONE	NONE	NONE
ANTHONY HUNTER, PH.D.	ε	350,698.	NONE	6,829.	29,000.	20,300.	406,827.	NONE
	€		NONE	NONE	NONE	NONE	NONE	NONE
JULIA A. MILLER, J.D.	Θ	353,736.	NONE	22,927.	34,800.	21,158.	432,621.	NONE
ENERAL COUNS	€	NONE	NONE	NONE	NONE	NONE	NONE	NONE
GERALD SHADEL, PH.D.	€	265,933.	NONE	60,759.	34,612.	1,629.	362,933.	NONE
8 TRUSTEE/PROFESSOR	Ξ		NONE	NONE	NONE	NONE	NONE	NONE
KIMBERLY CASTILLO	ε	291,579.	NONE	10,153.	34,800.	13,575.	350,107.	NONE
9 CHIEF FINANCIAL OFFICER	€		NONE	NONE	NONE	NONE	NONE	NONE
MARTYN GOULDING, PH.D.	ε	234,390.	NONE	30,342.	32,883.	19,933.	317,548.	NONE
10 TRUSTEE/PROFESSOR	▣	NONE	NONE	NON	NONE	NONE	NONE	NONE
RONALD EVANS, PH.D.	€	368,604.	NONE	44,149.	NONE	NONE	412,753.	NONE
11 PROFESSOR	€	A CONTRACTOR OF THE CONTRACTOR	NONE	NONE	NONE	NONE	NONE	NONE
TATYANA SHARPEE, PH.D.	ε	213,896.	NONE	26,852.	NONE	NONE	240,748.	NONE
12 TRUSTEE/PROFESSOR	€	NONE	NONE	NONE	NONE	NONE	NONE	NONE
	(i)							
13	(E)				T TALLACTURE SAME			
	Θ							The second secon
14	€							
	Ξ							
15	▣							and the state of t
	Ξ							
16	Ξ							
							Sch	Schedule J (Form 990) 2021

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95-2160097

## Schedule J (Form 990) 2021 Part | 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.

QUESTIONS REGARDING COMPENSATION

PART I, LINE 1A

FIRST-CLASS OR CHARTER TRAVEL: RONALD EVANS, PROFESSOR - \$8,164, REBECCA

NEWMAN, VP-EXTERNAL RELATIONS - \$8,163, FRED GAGE, PRESIDENT/PROFESSOR -

\$955; KIM WITMER, SVP-FINANCE & ADMINISTRATION - \$522. NOT TAXABLE

ACCOUNTABLE PLAN.

50

Schedule J (Form 990) 2021

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### **SCHEDULE L** (Form 990)

### **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.

OMB No. 1545-0047

Open To Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ►Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

Employer identification number Name of the organization 95-2160097 THE SALK INSTITUTE FOR BIOLOGICAL STUDIES Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (d) Corrected? (b) Relationship between disqualified person and (c) Description of transaction (a) Name of disqualified person 1 Yes No organization (1) (2) (3) (4)(5) (6) Enter the amount of tax incurred by the organization managers or disqualified persons during the year 2 Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (i) Written (g) In default? (h) Approved (d) Loan to or (f) Balance due (a) Name of interested person (b) Relationship (c) Purpose of by board or from the principal amount agreement? with organization loan committee? organization? Yes Yes Nο Yes Nο No From To Х 400,000. 400,000. Х Х (1) MARTIN HETZER PROFESSOR HOME LOAN Х Х Х 700,000. 400,629. Х (2) REUBEN SHAW PROFESSOR HOME LOAN Х Х х 300,000. 180,000. Х (3) GERALD SHADEL PROFESSOR HOME LOAN 180,000. Х Х Х Х 300,000 (4) SUSAN KAECH PROFESSOR HOME LOAN (5) (6)(7) (8)(9) (10)1,160,629. Total Grants or Assistance Benefiting Interested Persons. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (d) Type of assistance (e) Purpose of assistance (b) Relationship between interested (c) Amount of assistance (a) Name of interested person person and the organization (1) (2) (3) (4)(5) (6) (7)

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

Schedule L (Form 990) 2021

(8) (9)(10)

Page 2

### Part IV Business Transactions Involving Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zation's nues?
				Yes	No
(1)					
(2)					
(3)					
(4)					
(5)					ļ
(6)					<u> </u>
(7)					<u> </u>
(8)					
(9)					
(10)					

### Supplemental Information Part V

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

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection Employer identification number

Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

	SALK INSTITUTE FOR BIOLO	OGICAL S.	TUDIES	9	05-2160097
Par	Types of Property	,		1	
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art - Works of art				
2	Art - Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
	Clothing and household				
3	goods		\$ 5		
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded	Х	36	1,790,218.	MARKET VALUE
10	Securities - Closely held stock				
11	Securities - Partnership, LLC,				
	or trust interests				
12	Securities - Miscellaneous				
13	Qualified conservation				
	contribution - Historic				
	structures				
14	Qualified conservation				
	contribution - Other,				
15	Real estate - Residential				
16	Real estate - Commercial				
17	Real estate - Other				
18	Collectibles				
19	Food inventory	1			
20	Drugs and medical supplies				
21	Taxidermy	1			
22	Historical artifacts	1			
23	Scientific specimens				
24	Archeological artifacts	1			
25	Other ►()	I	1		
26	Other ►()				
27	Other ►()				
28	Other ►(				
29	Number of Forms 8283 received	by the ord	anization during the tax v	ear for contributions for	
	which the organization completed				29
	Willow the enganization completes	,		,	Yes No
30a	During the year, did the organiza	tion receive	by contribution any prope	erty reported in Part I, line	s 1 through
	28, that it must hold for at least t				
	to be used for exempt purposes for				
b	If "Yes," describe the arrangement		<b>3.</b>		
31	Does the organization have a	gift accep	tance policy that require	es the review of any	nonstandard
01	contributions?				1 - 4 1 - 7 1
32-	Does the organization hire or us	e third nad	ies or related organization	ns to solicit, process, or	
or a	contributions?				1 1
h	If "Yes," describe in Part II.				
33	If the organization didn't report an	amount in	column (c) for a type of pro	perty for which column (a	) is checked,
00	describe in Part II.		(-)	, , , , , , , , , , , , , , , , , , , ,	´

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

Schedule M (Form 990) 2021

Part II Supr

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

NUMBER OF CONTRIBUTIONS

PART I, COLUMN B

THE AMOUNT REPORTED IN THIS COLUMN REPRESENTS THE NUMBER OF CONTRIBUTIONS.

### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

95-2160097

THE SALK INSTITUTE FOR BIOLOGICAL STUDIES

### GOVERNING BODY AND MANAGEMENT

FORM 990, PART VI, SECTION A, LINES 1A, 6, 7A, 7B

LINE 1A: THE EXECUTIVE COMMITTEE SHALL ADVISE AND AID THE OFFICERS OF THE

CORPORATION IN ALL MATTERS CONCERNING ITS INTERESTS, INCLUDING WITHOUT

LIMITATION ALL MATTERS RELATING TO COMPENSATION AND BENEFITS, AND SHALL

POSSESS AND MAY EXERCISE, DURING THE INTERVALS BETWEEN THE MEETINGS OF

THE BOARD OF TRUSTEES, ALL THE POWERS AND AUTHORITY OF THE BOARD OF

TRUSTEES IN THE MANAGEMENT OF THE BUSINESS AND AFFAIRS OF THE

CORPORATION, INCLUDING THE POWER TO AUTHORIZE THE CORPORATE SEAL TO BE

AFFIXED TO ANY AND ALL DOCUMENTS WHICH MAY REQUIRE THE SAME TO BE AFFIXED

THERETO, INSOFAR AS SUCH SEEMS TO THE EXECUTIVE COMMITTEE FOR THE BEST

INTERESTS OF THE CORPORATION, IN ALL CASES IN WHICH SPECIFIC DIRECTIONS

SHALL NOT HAVE BEEN GIVEN BY THE BOARD OF TRUSTEES, EXCEPT THAT THE

EXECUTIVE COMMITTEE SHALL HAVE NO POWER TO ADOPT, AMEND, OR REPEAL THE

BY-LAWS.

LINE 6: MEMBERSHIP OF THE CORPORATION CONSISTS OF THE PERSONS ELECTED TO
THE BOARD OF TRUSTEES AND THREE MEMBERS FROM AMONG THE RESIDENT AND
NON-RESIDENT FELLOWS AND PROFESSORS CHOSEN AND ELECTED ANNUALLY BY THE
RESIDENT AND NON-RESIDENT FELLOWS AND PROFESSORS.

LINE 7A: THE MEMBERS OF THE CORPORATION ELECT THE TRUSTEES.

LINE 7B: THE MEMBERS OF THE CORPORATION MAY ALTER, AMEND, OR REPEAL THE BY-LAWS BY VOTE.

### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2021

Open to Public Inspection

Employer Identification number

Department of the Treasury Internal Revenue Service

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

Name of the organization Employer identification

THE SALK INSTITUTE FOR BIOLOGICAL STUDIES 95-2160097

### **POLICIES**

FORM 990, PART VI, SECTION B, LINES 11B, 12C, 15A/B

LINE 11B: THE FORM 990 IS PREPARED BY THE INSTITUTE, INTERNALLY REVIEWED

BY THE CHIEF FINANCIAL OFFICER AND EXTERNALLY REVIEWED BY THE TAX

DEPARTMENT OF A PUBLIC ACCOUNTING FIRM. PRIOR TO ELECTRONIC FILING, A

COPY OF THIS FORM 990 IS PROVIDED TO AND DISCUSSED IN THE EXECUTIVE

SESSION OF THE BOARD OF TRUSTEES.

LINE 12C: ANNUALLY, THE CONFLICT OF INTEREST DISCLOSURE STATEMENT IS SENT OUT FOR COMPLETION BY THE MEMBERS OF THE BOARD OF TRUSTEES, SENIOR

MEMBERS OF ADMINISTRATION AND RESEARCHERS. THE DESIGNATED OFFICIAL FOR EACH GROUP REVIEWS THE COMPLETED FORMS AND BRINGS ANY POTENTIAL CONFLICT OF INTEREST TO THE RESPECTIVE COMMITTEES FOR REVIEW. UPON DETERMINATION THAT A CONFLICT OF INTEREST EXISTS, THE FOLLOWING CONDITIONS OR RESTRICTIONS MAY BE IMPOSED: A. MONITORING OF ACTIVITIES GENERATING THE CONFLICT BY ANOTHER MEMBER; B. DISQUALIFICATION FROM PARTICIPATION IN THE ACTIVITIES GIVING RISE TO THE CONFLICT; C. MODIFICATION OF RESPONSIBILITIES TO AVOID CONFLICTS; D. PUBLIC DISCLOSURE OR DIVESTITURE OF SIGNIFICANT FINANCIAL INTERESTS; E. MODIFICATION OF THE RESEARCH PLAN OR REMOVAL OF THE AFFECTED RESEARCHER FROM THE RESEARCH; F. SEVERANCE OF RELATIONSHIP THAT CREATES ACTUAL OR POTENTIAL CONFLICTS; G. TERMINATION OF EMPLOYMENT.

LINE 15A/B:A COMPREHENSIVE MARKET ASSESSMENT WAS COMPLETED IN APRIL 2022 BY AN OUTSIDE CONSULTANT TO PROVIDE THE COMPENSATION COMMITTEE OF THE

### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 Open to Public Inspection Employer Identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

THE SALK INSTITUTE FOR BIOLOGICAL STUDIES

95-2160097

SALK BOARD OF TRUSTEES DATA FOR THE SALK PRESIDENT AND VICE-PRESIDENT SALK'S PRESIDENT MADE A RECOMMENDATION TO THE COMPENSATION COMMITTEE TO INCREASE THE SALARIES OF THE VICE-PRESIDENTS BASED ON THIS THE BOARD OF TRUSTEES CONSIDERED THIS INPUT AND APPROVED THE INCREASES AS SUBMITTED. THE COMPENSATION COMMITTEE APPROVED AN INCREASE FOR THE SALK PRESIDENT BASED ON THE MARKET ASSESSMENT. DOCUMENTATION OF THESE CHANGES IN INCLUDED IN THE MINUTES OF THE APRIL 15, 2022 MEETING.

### DISCLOSURE

FORM 990, PART VI, SECTION C, LINE 19 UPON REQUEST, THE OFFICE OF THE CHIEF FINANCIAL OFFICER MAKES AVAILABLE TO THE PUBLIC THE INSTITUTE'S GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY. FINANCIAL STATEMENTS ARE AVAILABLE ON THE SALK WEBSITE.

### OTHER CHANGES IN NET ASSETS

FORM 990, PART XI, LINE 9

POSTRETIREMENT BENEFIT CHANGES OTHER THAN NET PERIODIC BENEFIT COST -\$1,247,016; CHANGE IN VALUE OF DEFERRED GIFTS \$(839,231), AND ROUNDING \$2.

### COMPENSATION OF DIRECTORS

FORM 990, PART VII, DIRECTORS COMPENSATION - THE FOLLOWING INDIVIDUALS WERE COMPENSATED FOR THE FOLLOWING SERVICES AND NOT PAID AS TRUSTEES: FRED GAGE, PH.D. - PRESIDENT/PROFESSOR; JAN KARLSEDER, PH.D. - PROFESSOR; GERALD SHADEL, PH.D. - PROFESSOR; MARTYN GOULDING, PH.D. - PROFESSOR.

02487Y 1546

Name of the organization

THE SALK INSTITUTE FOR BIOLOGICAL STUDIES

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FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

INVOLVED IN RESEARCH ACTIVITIES, THE OBJECTIVES OF WHICH ARE THE ADVANCEMENT AND DISSEMINATION OF KNOWLEDGE RELEVANT TO THE HEALTH AND WELLBEING OF MAN. THE OBJECTIVES ARE MET PRIMARILY THROUGH RESEARCH AND ADVANCED INSTRUCTION IN (A) BIOLOGY, (B) THE CAUSE, PREVENTION AND CURE OF DISEASES, AND (C) THE FACTORS AND CIRCUMSTANCES CONDUCIVE TO THE FULFILLMENT OF MAN'S BIOLOGICAL POTENTIAL.

02487Y 1546

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FORM 990, PART III - PROGRAM SERVICE

### LINE 4A, PROGRAM SERVICE

RESEARCHERS IDENTIFY NEURONS INVOLVED IN OVERDOSE DEATHS - IT'S

LONG BEEN KNOWN THAT OPIOID OVERDOSE DEATHS ARE CAUSED BY DISRUPTED BREATHING, BUT THE ACTUAL MECHANISM BY WHICH THESE DRUGS SUPPRESS RESPIRATION WAS NOT UNDERSTOOD. NOW, A NEW STUDY BY SALK SCIENTISTS HAS IDENTIFIED A GROUP OF NEURONS IN THE BRAINSTEM THAT PLAYS A KEY ROLE IN THIS PROCESS.

THE FINDINGS SHOW HOW TRIGGERING SPECIFIC RECEPTORS IN THESE NEURONS CAUSES OPIOID-INDUCED RESPIRATORY DEPRESSION, OR OIRD, THE DISRUPTED BREATHING THAT CAUSES OVERDOSE DEATHS. IT ALSO SHOWS HOW BLOCKING THESE RECEPTORS CAN CAUSE OIRD TO BE REVERSED. THE STUDY WAS PUBLISHED JUNE 8 IN THE JOURNAL PROCEEDINGS OF THE NATIONAL ACADEMY OF SCIENCES. [8/12/2021]

BENEFITS OF TIME-RESTRICTED EATING DEPEND ON AGE AND SEX - TIME-RESTRICTED EATING (TRE), A DIETARY REGIMEN THAT RESTRICTS EATING TO SPECIFIC HOURS, HAS GARNERED INCREASED ATTENTION IN WEIGHT-LOSS CIRCLES. A NEW STUDY BY SALK SCIENTISTS FURTHER SHOWS THAT TRE CONFERS MULTIPLE HEALTH BENEFITS BESIDES WEIGHT LOSS. THE STUDY ALSO SHOWS THAT THESE BENEFITS MAY DEPEND ON SEX AND AGE.

MOST TRE STUDIES FOCUS ON WEIGHT LOSS IN YOUNG MALE MICE, BUT SALK SCIENTISTS WANTED TO DETERMINE WHETHER TRE CONFERS ADDITIONAL BENEFITS ON OTHER POPULATIONS. THEIR FINDINGS SHOW THAT WHILE AGE AND SEX DO AFFECT THE OUTCOMES OF TRE, THE EATING STRATEGY DELIVERS MULTIPLE HEALTH BENEFITS FOR YOUNG AND OLD OF BOTH SEXES, AND INDICATES THAT TRE MAY BE A VALUABLE INTERVENTION FOR TYPE 2 DIABETES, FATTY LIVER DISEASE, AND LIVER CANCER, AND EVEN INFECTIOUS DISEASES SUCH AS COVID-19, IN HUMANS. THE WORK WAS PUBLISHED IN CELL REPORTS ON AUGUST 17. [8/17/2021]

RESEARCH REVEALS HOW SUBTLE CHANGES IN A MICRORNA MAY LEAD TO ALS - WHEN PEOPLE THINK ABOUT THE CONNECTION BETWEEN GENES AND DISEASE, THEY OFTEN ENVISION SOMETHING THAT WORKS LIKE A LIGHT SWITCH: WHEN THE GENE IS NORMAL, THE PERSON CARRYING IT DOES NOT HAVE THE DISEASE. IF IT GETS MUTATED, A SWITCH IS FLIPPED, AND THEN THEY DO HAVE IT.

BUT IT'S NOT ALWAYS THAT SIMPLE. DISEASE-RELATED GENES OFTEN HAVE DIFFERENT DEGREES TO WHICH THEY ARE TURNED ON OR OFF. IN THESE

Name of the organization

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THE SALK INSTITUTE FOR BIOLOGICAL STUDIES

95-2160097

FORM 990, PART III - PROGRAM SERVICE

CASES, THERE IS A TIPPING POINT: WITH ONLY AN INCREMENTAL BIOLOGICAL CHANGE AROUND A CRITICAL THRESHOLD, A PERSON CAN GO FROM HAVING NO SYMPTOMS TO BEING VERY SICK. THE LATEST RESEARCH ON THIS TOPIC FROM THE SALK INSTITUTE HAS IMPLICATIONS FOR STUDYING AND TREATING THE UNDERLYING CAUSES OF AMYOTROPHIC LATERAL SCLEROSIS (ALS) AND OTHER NEUROLOGICAL AND PSYCHIATRIC DISORDERS. THE WORK, WHICH WAS PUBLISHED IN NEURON ON AUGUST 26, COULD ALSO BE APPLICABLE TO A WIDE RANGE OF DISEASES INVOLVING CHANGES IN GENE EXPRESSION LEVELS, LIKE CANCER. [8/26/2021]

SALK TEAMS ADVANCE EFFORTS TO TREAT, PREVENT, AND CURE BRAIN DISORDERS, VIA NIH BRAIN ATLAS - IT TAKES BILLIONS OF CELLS TO MAKE A HUMAN BRAIN, AND SCIENTISTS HAVE LONG STRUGGLED TO MAP THIS COMPLEX NETWORK OF NEURONS. NOW, DOZENS OF RESEARCH TEAMS AROUND THE COUNTRY, LED IN PART BY SALK SCIENTISTS, HAVE MADE INROADS INTO CREATING AN ATLAS OF THE MOUSE BRAIN AS A FIRST STEP TOWARD A HUMAN BRAIN ATLAS.

THE RESEARCHERS, COLLABORATING AS PART OF THE NATIONAL INSTITUTE OF HEALTH'S BRAIN INITIATIVE CELL CENSUS NETWORK (BICCN), REPORT THE NEW DATA ON OCTOBER 6 IN A SPECIAL ISSUE OF THE JOURNAL NATURE. THE RESULTS DESCRIBE HOW DIFFERENT CELL TYPES ARE ORGANIZED AND CONNECTED THROUGHOUT THE MOUSE BRAIN. [10/6/2021]

SALK SCIENTISTS REVEAL MOST COMMONLY MUTATED GENE IN ALL CANCERS - FOR THE PAST FIFTEEN YEARS, CANCER RESEARCHERS HAVE BEEN USING DNA SEQUENCING TECHNOLOGY TO IDENTIFY THE GENE MUTATIONS THAT CAUSE DIFFERENT FORMS OF CANCER. NOW, SALK ASSISTANT PROFESSOR EDWARD STITES AND HIS TEAM OF COMPUTATIONAL SCIENTISTS HAVE COMBINED GENE MUTATION INFORMATION WITH CANCER PREVALENCE DATA TO REVEAL THE GENETIC BASIS OF CANCER IN THE ENTIRE POPULATION OF CANCER PATIENTS IN THE UNITED STATES.

THE STUDY REVEALS HOW COMMONLY EACH GENE IN THE GENOME IS MUTATED WITHIN THE CANCER PATIENT POPULATION. THE FINDINGS, PUBLISHED IN NATURE COMMUNICATIONS ON OCTOBER 13, COULD HELP GUIDE GENETIC RESEARCH TO DEVELOP MORE EFFECTIVE TREATMENTS THAN PRESENTLY AVAILABLE. [10/13/2021]

HOW THE BRAIN IGNORES DISTRACTING INFORMATION TO COORDINATE MOVEMENTS - SALK RESEARCHERS DISCOVERED HOW NEURONS IN A SMALL AREA OF THE MAMMALIAN BRAIN HELP FILTER DISTRACTING OR DISRUPTIVE SIGNALS-SPECIFICALLY FROM THE HANDS-TO COORDINATE DEXTEROUS

02487Y 1546

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FORM 990, PART III - PROGRAM SERVICE

MOVEMENTS. THEIR RESULTS, PUBLISHED IN THE JOURNAL SCIENCE ON OCTOBER 14, 2021, MAY HOLD LESSONS IN HOW THE BRAIN FILTERS OTHER SENSORY INFORMATION AS WELL. [10/14/2021]

CALL-AND-RESPONSE CIRCUIT TELLS NEURONS WHEN TO GROW SYNAPSES - BRAIN CELLS CALLED ASTROCYTES PLAY A KEY ROLE IN HELPING NEURONS DEVELOP AND FUNCTION PROPERLY, BUT THERE'S STILL A LOT SCIENTISTS DON'T UNDERSTAND ABOUT HOW ASTROCYTES PERFORM THESE IMPORTANT JOBS. NOW, A TEAM OF SCIENTISTS LED BY ASSOCIATE PROFESSOR NICOLA ALLEN HAS FOUND ONE WAY THAT NEURONS AND ASTROCYTES WORK TOGETHER TO FORM HEALTHY CONNECTIONS CALLED SYNAPSES. THIS INSIGHT INTO NORMAL ASTROCYTE FUNCTION COULD HELP SCIENTISTS BETTER UNDERSTAND DISORDERS LINKED TO PROBLEMS WITH NEURONAL DEVELOPMENT, INCLUDING AUTISM SPECTRUM DISORDERS. THE STUDY WAS PUBLISHED SEPTEMBER 8, 2021, IN THE JOURNAL ELIFE. [10/25/2021]

LONG-LIVED PROTEINS IN MITOCHONDRIA OF THE BRAIN STABILIZE PROTEIN COMPLEXES - MITOCHONDRIA ARE KNOWN AS THE POWERHOUSES OF THE CELL, GENERATING THE ENERGY THAT'S NEEDED TO FUEL THE FUNCTIONS THAT OUR CELLS CARRY OUT. NOW, SCIENTISTS AT THE SALK INSTITUTE AND UC SAN DIEGO HAVE TAKEN A CLOSER LOOK AT HOW MITOCHONDRIA ARE MAINTAINED IN NONDIVIDING CELLS, SUCH AS NEURONS, WITH THE ULTIMATE GOAL OF DEVELOPING A BETTER UNDERSTANDING OF HOW TO PREVENT OR TREAT AGE-RELATED DISEASES. THE RESEARCHERS FOUND THAT MANY OF THE PROTEINS IN MITOCHONDRIA LAST MUCH LONGER THAN EXPECTED, AND THAT THIS STABILITY LIKELY PROTECTS THEM FROM DAMAGE. THE FINDINGS WERE PUBLISHED OCTOBER 28, 2021, IN DEVELOPMENTAL CELL. [10/28/2021]

UNCOVERING HOW INJURY TO THE PANCREAS IMPACTS CANCER FORMATION - SCIENTISTS AT THE SALK INSTITUTE AND VANDERBILT UNIVERSITY SCHOOL OF MEDICINE BASIC SCIENCES HAVE FOUND THAT CELLS IN THE PANCREAS FORM NEW CELL TYPES TO MITIGATE INJURY, BUT ARE THEN SUSCEPTIBLE TO CANCEROUS MUTATIONS. THE RESEARCH, LED BY SALK PROFESSOR GEOFFREY WAHL AND VANDERBILT ASSISTANT PROFESSOR KATHY DELGIORNO, FORMER STAFF SCIENTIST IN THE WAHL LAB, WAS PUBLISHED ON OCTOBER 22, 2021 IN THE JOURNAL GASTROENTEROLOGY. [10/29/2021]

SECRETS OF QUILLWORT PHOTOSYNTHESIS COULD BOOST CROP EFFICIENCY - THE HUMBLE QUILLWORTS ARE AN ANCIENT GROUP OF ABOUT 250 SMALL, AQUATIC PLANTS THAT HAVE LARGELY BEEN IGNORED BY MODERN BOTANISTS. NOW, SALK SCIENTISTS, ALONG WITH RESEARCHERS FROM THE BOYCE THOMPSON INSTITUTE, HAVE SEQUENCED THE FIRST QUILLWORT GENOME AND UNCOVERED SOME SECRETS OF THE PLANT'S UNIQUE METHOD OF

Employer identification number 95-2160097

FORM 990, PART III - PROGRAM SERVICE

PHOTOSYNTHESIS-SECRETS THAT COULD EVENTUALLY LEAD TO THE ENGINEERING OF CROPS WITH MORE EFFICIENT WATER USE AND CARBON CAPTURE TO ADDRESS CLIMATE CHANGE. THE FINDINGS WERE PUBLISHED ON NOVEMBER 3, 2021 IN NATURE COMMUNICATIONS. [11/3/2021]

STUDY SHINES A LIGHT INTO "BLACK HOLES" IN THE ARABIDOPSIS GENOME - SALK SCIENTISTS, COLLABORATING WITH RESEARCHERS FROM THE UNIVERSITY OF CAMBRIDGE AND JOHNS HOPKINS UNIVERSITY, HAVE SEQUENCED THE GENOME OF THE WORLD'S MOST WIDELY USED MODEL PLANT SPECIES, ARABIDOPSIS THALIANA, AT A LEVEL OF DETAIL NEVER PREVIOUSLY ACHIEVED. THE STUDY, PUBLISHED IN SCIENCE ON NOVEMBER 12, 2021, REVEALS THE SECRETS OF ARABIDOPSIS CHROMOSOME REGIONS CALLED CENTROMERES. THE FINDINGS SHED LIGHT ON CENTROMERE EVOLUTION AND PROVIDES INSIGHTS INTO THE GENOMIC EQUIVALENT OF BLACK HOLES. [11/11/2021]

READING THE MIND OF A WORM - IT SOUNDS LIKE A PARTY TRICK: SCIENTISTS CAN NOW LOOK AT THE BRAIN ACTIVITY OF A TINY WORM AND TELL YOU WHICH CHEMICAL THE ANIMAL SMELLED A FEW SECONDS BEFORE. BUT THE FINDINGS OF A NEW STUDY, LED BY SALK ASSOCIATE PROFESSOR SREEKANTH CHALASANI, ARE MORE THAN JUST A NOVELTY; THEY HELP THE SCIENTISTS BETTER UNDERSTAND HOW THE BRAIN FUNCTIONS AND INTEGRATES INFORMATION. THE WORK WAS PUBLISHED ON NOVEMBER 9, 2021, IN THE JOURNAL PLOS COMPUTATIONAL BIOLOGY. [11/19/2021]

WHICH SIDE IS WHICH?: HOW THE BRAIN PERCEIVES BORDERS - SALK RESEARCHERS HAVE MADE HEADWAY INTO UNDERSTANDING HOW THE BRAIN DECIDES WHICH SIDE OF A VISUAL BORDER IS A FOREGROUND OBJECT AND WHICH IS BACKGROUND. THE RESEARCH, PUBLISHED ON NOVEMBER 30, 2021, IN THE JOURNAL ELIFE, SHEDS LIGHT ON HOW AREAS OF THE BRAIN COMMUNICATE TO INTERPRET SENSORY INFORMATION AND BUILD A PICTURE OF THE WORLD AROUND US. [11/30/2021]

IMPROVING DRUG OPTIONS FOR COLORECTAL CANCER PATIENTS - PATIENTS WITH COLORECTAL CANCER WERE AMONG THE FIRST TO RECEIVE TARGETED THERAPIES. THESE DRUGS AIM TO BLOCK THE CANCER-CAUSING PROTEINS THAT TRIGGER OUT-OF-CONTROL CELL GROWTH WHILE SPARING HEALTHY TISSUES. BUT SOME PATIENTS ARE NOT ELIGIBLE FOR THESE TREATMENTS BECAUSE THEY HAVE CANCER-PROMOTING MUTATIONS THAT ARE BELIEVED TO CAUSE RESISTANCE TO THESE DRUGS.

NOW, SALK ASSISTANT PROFESSOR AND PHYSICIAN-SCIENTIST EDWARD STITES HAS USED COMPUTER MODELING AND CELL STUDIES TO DISCOVER

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FORM 990, PART III - PROGRAM SERVICE

THAT MORE PATIENTS MAY BE HELPED BY A COMMON CLASS OF TARGETED THERAPIES THAN PREVIOUSLY THOUGHT. THE FINDINGS WERE PUBLISHED DECEMBER 14, 2021, IN CELL REPORTS. [12/14/2021]

PAIN AND ANXIETY IMPACT BREATHING ON A CELLULAR LEVEL - A TEAM OF SALK SCIENTISTS HAS UNCOVERED A NEURAL NETWORK IN THE BRAIN THAT COORDINATES BREATHING RHYTHM WITH FEELINGS OF PAIN AND FEAR. ALONG WITH CONTRIBUTIONS TO THE FIELDS OF PAIN MANAGEMENT, PSYCHOLOGICAL THEORIES OF ANXIETY, AND PHILOSOPHICAL INVESTIGATIONS INTO THE NATURE OF PAIN, THEIR FINDINGS COULD LEAD TO DEVELOPMENT OF AN ANALGESIC THAT WOULD PREVENT OPIOID-INDUCED RESPIRATORY DEPRESSION, THE DISRUPTED BREATHING THAT CAUSES OVERDOSE DEATHS. THE STUDY WAS PUBLISHED ON DECEMBER 17, 2021, IN NEURON. [12/17/2021]

SALK RESEARCHERS FIND A NEW ROUTE FOR REGULATING BLOOD SUGAR LEVELS INDEPENDENT OF INSULIN - THE DISCOVERY OF INSULIN 100 YEARS AGO OPENED A DOOR THAT WOULD LEAD TO LIFE AND HOPE FOR MILLIONS OF PEOPLE WITH DIABETES. SINCE THEN, INSULIN, PRODUCED IN THE PANCREAS, HAS BEEN CONSIDERED THE PRIMARY MEANS OF TREATING CONDITIONS CHARACTERIZED BY HIGH BLOOD SUGAR (GLUCOSE), SUCH AS DIABETES. NOW, SALK SCIENTISTS HAVE DISCOVERED A SECOND MOLECULE, PRODUCED IN FAT TISSUE, THAT, LIKE INSULIN, ALSO POTENTLY AND RAPIDLY REGULATES BLOOD GLUCOSE. THEIR FINDING COULD LEAD TO THE DEVELOPMENT OF NEW THERAPIES FOR TREATING DIABETES, AND ALSO LAYS THE FOUNDATION FOR PROMISING NEW AVENUES IN METABOLISM RESEARCH. THE STUDY WAS PUBLISHED JANUARY 4, 2022, IN CELL METABOLISM. [1/4/2022]

PLANTS RELY ON THE CLASSY GENE FAMILY TO DIVERSIFY THEIR EPIGENOMES - WHAT DETERMINES HOW A CELL'S GENOME IS REGULATED TO ENSURE PROPER GROWTH AND DEVELOPMENT? TURNS OUT, THE PARTS OF THE GENOME THAT ARE TURNED ON OR OFF IN EACH CELL-TYPE OR TISSUE PLAY A MAJOR ROLE IN THIS PROCESS. NOW, A TEAM AT SALK HAS SHOWN THAT THE CLASSY GENE FAMILY REGULATES WHICH PARTS OF THE GENOME ARE TURNED OFF IN A TISSUE-SPECIFIC MANNER. THE CLASSYS ESSENTIALLY CONTROL WHERE THE GENOME IS MARKED BY DNA METHYLATION-THE ADDITION OF METHYL CHEMICAL GROUPS TO THE DNA THAT ACT LIKE TAGS SAYING "TURN OFF." BECAUSE DNA METHYLATION EXISTS ACROSS DIVERSE ORGANISMS, INCLUDING PLANTS AND ANIMALS, THIS RESEARCH HAS BROAD IMPLICATIONS FOR BOTH AGRICULTURE AND MEDICINE. THE WORK, PUBLISHED IN NATURE COMMUNICATIONS ON JANUARY 11, 2022, IDENTIFIES THE CLSY GENES AS MAJOR FACTORS UNDERLYING EPIGENETIC DIVERSITY IN

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PLANT TISSUES. [1/11/2022]

ACTIVE INGREDIENT IN CANNABIS PROTECTS AGING BRAIN CELLS - DECADES OF RESEARCH ON MEDICAL CANNABIS HAS FOCUSED ON THE COMPOUNDS THC AND CBD IN CLINICAL APPLICATIONS. BUT LESS IS KNOWN ABOUT THE THERAPEUTIC PROPERTIES OF CANNABINOL (CBN). NOW, A NEW STUDY BY SALK SCIENTISTS SHOWS HOW CBN CAN PROTECT NERVE CELLS FROM OXIDATIVE DAMAGE, A MAJOR PATHWAY TO CELL DEATH. THE FINDINGS, PUBLISHED ONLINE JANUARY 6, 2022, IN THE JOURNAL FREE RADICAL BIOLOGY AND MEDICINE, SUGGEST CBN HAS THE POTENTIAL FOR TREATING AGE-RELATED NEURODEGENERATIVE DISEASES, LIKE ALZHEIMER'S. [1/25/2022]

IN A FIRST FOR "SONOGENETICS," RESEARCHERS CONTROL MAMMALIAN CELLS WITH SOUND - SALK SCIENTISTS HAVE ENGINEERED MAMMALIAN CELLS TO BE ACTIVATED USING ULTRASOUND. THE METHOD, WHICH THE TEAM USED TO ACTIVATE HUMAN CELLS IN A DISH AND BRAIN CELLS INSIDE LIVING MICE, PAVES THE WAY TOWARD NON-INVASIVE VERSIONS OF DEEP BRAIN STIMULATION, PACEMAKERS, AND INSULIN PUMPS. THE FINDINGS WERE PUBLISHED FEBRUARY 9, 2022 IN NATURE COMMUNICATIONS.

TINY WORMS MAKE COMPLEX DECISIONS, TOO - HOW DOES AN ANIMAL MAKE DECISIONS? SCIENTISTS HAVE SPENT DECADES TRYING TO ANSWER THIS QUESTION BY FOCUSING ON THE CELLS AND CONNECTIONS OF THE BRAIN THAT MIGHT BE INVOLVED. SALK SCIENTISTS ARE TAKING A DIFFERENT APPROACH-ANALYZING BEHAVIOR, NOT NEURONS. THEY WERE SURPRISED TO FIND THAT WORMS CAN TAKE MULTIPLE FACTORS INTO ACCOUNT AND CHOOSE BETWEEN TWO DIFFERENT ACTIONS, DESPITE HAVING ONLY 302 NEURONS COMPARED TO APPROXIMATELY 86 BILLION IN HUMANS. THE FINDINGS WERE PUBLISHED MARCH 7, 2022, IN CURRENT BIOLOGY. [3/7/2022]

CELLULAR REJUVENATION THERAPY SAFELY REVERSES SIGNS OF AGING IN MICE - AGE MAY BE JUST A NUMBER, BUT IT'S A NUMBER THAT OFTEN CARRIES UNWANTED SIDE EFFECTS, FROM BRITTLE BONES AND WEAKER MUSCLES TO INCREASED RISKS OF CARDIOVASCULAR DISEASE AND CANCER. NOW, SCIENTISTS AT THE SALK INSTITUTE, IN COLLABORATION WITH GENENTECH, A MEMBER OF THE ROCHE GROUP, HAVE SHOWN THAT THEY CAN SAFELY AND EFFECTIVELY REVERSE THE AGING PROCESS IN MIDDLE-AGED AND ELDERLY MICE BY PARTIALLY RESETTING THEIR CELLS TO MORE YOUTHFUL STATES. THE STUDY WAS PUBLISHED ON MARCH 7, 2022, IN NATURE AGING. [3/7/2022]

HOW THE BRAIN ENCODES SOCIAL RANK AND "WINNING MINDSET" - SALK

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RESEARCHERS HAVE MADE INROADS INTO UNDERSTANDING HOW THE MAMMALIAN BRAIN ENCODES SOCIAL RANK AND USES THIS INFORMATION TO SHAPE BEHAVIORS. IN MICE ENGAGED IN A COMPETITION, THE TEAM DISCOVERED, PATTERNS OF BRAIN ACTIVITY DIFFER DEPENDING ON THE SOCIAL RANK OF THE OPPOSING ANIMAL. MOREOVER, THE SCIENTISTS COULD USE BRAIN READOUTS TO ACCURATELY PREDICT WHICH ANIMAL WOULD WIN A FOOD REWARD-THE VICTOR WAS NOT ALWAYS THE MORE SOCIALLY DOMINANT ANIMAL, BUT THE ONE MORE ENGAGED IN A "WINNING MINDSET." THE FINDINGS WERE PUBLISHED ON MARCH 16, 2022, IN NATURE. [3/16/2022]

HOW OBESITY CAN REWIRE THE IMMUNE SYSTEM AND THE RESPONSE TO IMMUNOTHERAPY-AND HOW TO CHANGE THAT - WHEN MICE WITH ATOPIC DERMATITIS-A COMMON TYPE OF ALLERGIC SKIN INFLAMMATION-ARE TREATED WITH DRUGS THAT TARGET THE IMMUNE SYSTEM, THEIR THICKENED, ITCHY SKIN GENERALLY HEALS QUICKLY. BUT SCIENTISTS HAVE NOW DISCOVERED THAT THE SAME TREATMENT IN OBESE MICE MAKES THEIR SKIN WORSE INSTEAD. THAT IS BECAUSE OBESITY CHANGES THE MOLECULAR UNDERPINNINGS OF ALLERGIC INFLAMMATION, BOTH IN MICE AND HUMANS.

ON MARCH 30, 2022, RESEARCHERS AT THE SALK INSTITUTE, GLADSTONE INSTITUTES, AND UC SAN FRANCISCO REPORTED IN THE JOURNAL NATURE ON HOW OBESITY CAN CHANGE THE IMMUNE SYSTEM AND, POTENTIALLY, HOW CLINICIANS MIGHT BE ABLE TO BETTER TREAT ALLERGIES AND ASTHMA IN OBESE PEOPLE. [3/30/2022]

THE PROTEIN THAT KEEPS THE PANCREAS FROM DIGESTING ITSELF - SALK SCIENTISTS REPORTED IN THE JOURNAL GASTROENTEROLOGY ON APRIL 21, 2022, THAT A PROTEIN KNOWN AS ESTROGEN-RELATED RECEPTOR GAMMA (ERR?) IS CRITICAL FOR PREVENTING PANCREATIC AUTO-DIGESTION IN MICE. MOREOVER, THEY DISCOVERED THAT PEOPLE WITH PANCREATITIS HAVE LOWER LEVELS OF ERR? IN CELLS AFFECTED BY THIS INFLAMMATION. THESE FINDINGS SUGGEST THAT NEW THERAPIES AIMED AT REGULATING ERR? ACTIVITY COULD HELP PREVENT OR TREAT PANCREATITIS AND PANCREATIC CANCER. [4/21/2022]

AN OCEAN IN YOUR BRAIN: INTERACTING BRAIN WAVES KEY TO HOW WE PROCESS INFORMATION - FOR YEARS, THE BRAIN HAS BEEN THOUGHT OF AS A BIOLOGICAL COMPUTER THAT PROCESSES INFORMATION THROUGH TRADITIONAL CIRCUITS, WHEREBY DATA ZIPS STRAIGHT FROM ONE CELL TO ANOTHER. WHILE THAT MODEL IS STILL ACCURATE, A NEW STUDY LED BY SALK PROFESSOR THOMAS ALBRIGHT AND STAFF SCIENTIST SERGEI GEPSHTEIN SHOWS THAT THERE'S ALSO A SECOND, VERY DIFFERENT WAY THAT THE BRAIN PARSES INFORMATION: THROUGH THE INTERACTIONS OF

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WAVES OF NEURAL ACTIVITY. THE FINDINGS, PUBLISHED IN SCIENCE ADVANCES ON APRIL 22, 2022, HELP RESEARCHERS BETTER UNDERSTAND HOW THE BRAIN PROCESSES INFORMATION. [4/22/2022]

CELLULAR REGENERATION THERAPY RESTORES DAMAGED LIVER TISSUE FASTER THAN EVER - MAMMALS CAN'T TYPICALLY REGENERATE ORGANS AS EFFICIENTLY AS OTHER VERTEBRATES, SUCH AS FISH AND LIZARDS. NOW, SALK SCIENTISTS HAVE FOUND A WAY TO PARTIALLY RESET LIVER CELLS TO MORE YOUTHFUL STATES-ALLOWING THEM TO HEAL DAMAGED TISSUE AT A FASTER RATE THAN PREVIOUSLY OBSERVED. THE RESULTS, PUBLISHED IN CELL REPORTS ON APRIL 26, 2022, REVEAL THAT THE USE OF REPROGRAMMING MOLECULES CAN IMPROVE CELL GROWTH, LEADING TO BETTER LIVER TISSUE REGENERATION IN MICE. [4/26/2022]

WHY HUNGRY WORMS TAKE RISKS - WHETHER IT'S MAKING RASH DECISIONS OR FEELING GRUMPY, HUNGER CAN MAKE US THINK AND ACT DIFFERENTLY-"HANGRY," EVEN. BUT LITTLE IS KNOWN ABOUT HOW HUNGER SIGNALS IN THE GUT COMMUNICATE WITH THE BRAIN TO CHANGE BEHAVIOR. NOW, SALK SCIENTISTS ARE USING WORMS AS A MODEL TO EXAMINE THE MOLECULAR UNDERPINNINGS AND HELP EXPLAIN HOW HUNGER MAKES AN ORGANISM SACRIFICE COMFORT AND MAKE RISKY DECISIONS TO GET A MEAL.

THEIR LATEST FINDINGS, PUBLISHED IN PLOS GENETICS ON MAY 5, 2022, REVEAL THAT PROTEINS IN INTESTINAL CELLS MOVE DYNAMICALLY TO TRANSMIT SIGNALS ABOUT HUNGER, ULTIMATELY DRIVING WORMS TO CROSS TOXIC BARRIERS TO REACH FOOD. SIMILAR MECHANISMS MAY ALSO OCCUR IN HUMANS. [5/5/2022]

HAIR-RAISING RESEARCH: SALK SCIENTISTS FIND SURPRISING LINK BETWEEN IMMUNE SYSTEM, HAIR GROWTH - SALK SCIENTISTS HAVE UNCOVERED AN UNEXPECTED MOLECULAR TARGET OF A COMMON TREATMENT FOR ALOPECIA, A CONDITION IN WHICH A PERSON'S IMMUNE SYSTEM ATTACKS THEIR OWN HAIR FOLLICLES, CAUSING HAIR LOSS. THE FINDINGS, PUBLISHED IN NATURE IMMUNOLOGY ON JUNE 23, 2022, DESCRIBE HOW IMMUNE CELLS CALLED REGULATORY T CELLS INTERACT WITH SKIN CELLS USING A HORMONE AS A MESSENGER TO GENERATE NEW HAIR FOLLICLES AND HAIR GROWTH. [6/23/2022]

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FORM 990, PART VI, LINE 17 - STATES

AL, AK, AZ, AR, CA, CT, GA, HI, IL, KS, KY, ME, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC, OH, OK, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI,

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FORM 990, PART VII-COMPENSATION OF THE 5 HIGHEST	PAID IND. CONTRACTORS	
NAME AND ADDRESS	DESCRIPTION OF SERVICES	COMPENSATION
EAST END ADVISORS, LLC 610 FIFTH AVENUE, SUITE 506 NEW YORK, NY 10020	INVESTMENT ADVISOR	2,678,755.
UNIVERSITY OF CALIFORNIA, SAN DIEGO 9500 GILMAN DRIVE LA JOLLA, CA 92093	TRNG PROGRAM/SUBCONT	1,600,560.
A.O. REED & CO 4777 RUFFIN STREET SAN DIEGO, CA 92111	CONSTRUCTION SERVICE	1,194,367.
BACK'S CONSTRUCTION INC. 1602 FRONT STREET SAN DIEGO, CO 92101	CONSTRUCTION SVC	503,861.
TK ELEVATOR CORP 3100 INTERSTATE NORTH CIR SE STE 500 ATLANTA, GA 30339-2227	ELEVATOR SERVICE	372,014.

### SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

(a) Name, address, and EIN (if applicable) of disregarded entity

FOR BIOLOGICAL STUDIES

THE SALK INSTITUTE

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► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

OMB No. 1545-0047

► Go to www.irs.gov/Form990 for instructions and the latest information. ► Attach to Form 990.

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(f) Direct controlling entity (e) End-of-year assets (d) Total income Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. (c) Legal domicile (state or foreign country) (b) Primary activity

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had Part II

Part II	one or more related tax-exempt organizations during the tax year.	ie tax year.						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	2(b)(13) led ?
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.

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Schedule R (Form 990) 2021

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

Nar	(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportorate allocations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership	age hip
			country)		sections 512-51	<del></del>		Yes No		Yes No		
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Part IV	Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answers the hecause if had one or more related organizations freated as a corporation or frust during the tax year.	ted Organizations	s Taxable	e as a Corporat	ion or Trust. Co	omplete if the or ion or trust durin	as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV nizations treated as a corporation or trust during the tax year.	red "Yes	" on Form 990	, Part IV	_	
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(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(c) (d) (e) (e) Legal domicile Direct controlling Type of entity (C corp. S corp. or tru country)	₹	(f) Share of total income	(g) (h) Section Share of Percentage Section end-of-year assets ownership fortiolical entity?	(h) Percentage ownership	(I) Section 512(b)(13) controlled entity?
								res No
(1) SALK INSTITUTE COMMERCIAL SERVICES CORP. 23-2159172								
10010 N. TORREY PINES ROAD LA JOLLA, CA 92037-1002	MGMT SERVICES	PA	SALK INSTITUTE C	٥	4 -	41,134.	41,134.100.0000	×
(2) CHARITABLE REMAINDER TRUSTS (5)								
	SUPPORT	S	N/A	TRUST				-
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Schedule R (Form 990) 2021

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Method of determining Yes × × 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. 19 7 9 10 19 **1**d ¥ Ē + 19 **1**e **1**g 무 Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36. (c) Amount involved During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? (b) Transaction type (a-s) Performance of services or membership or fundraising solicitations for related organization(s) Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. Gift, grant, or capital contribution to related organization(s) Name of related organization Dividends from related organization(s) NONE Part V Ε **=** 0 ۵ ပ ۵ ه ъ <del>с</del> Ξ 9 (2) 3 <u>₹</u> 9

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# Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37

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

(a) (b) (c) (d) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	(b) Primary activity	(c) Legal domicile (state or foreign country)	(e) Predominant Are all partners income (related, section unrelated, excluded, 501(c)(3) from 1sy inches inches.	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(9) Share of end-of-year assets	(h) Disproportionate allocations?	(i) Code V - UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
			sections 512 - 514)	Yes No			Yes No	) 1	Yes No	
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