# Form **990**

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

OMB No. 1545-0047

2022

Open to Public 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.

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

Α	For the	2022 ca	endar year, or tax year beginning		, and e	nding			
В	Check if a	applicable:	C Name of organization Citizens Unite	d for Research in Epileps	у	D Employer	identificati	on number	
Ш	Address	change	Doing business as CURE Epilepsy						
			Number and street (or P.O. box if mail is not	delivered to street address)	Room/suite	36-4253176	6		
Ш	Name cha	ange	420 N Wabash Ave		650	E Telephone	number		
	Initial retu	ırn	City or town	State	ZIP code	242.255.40	0.4		
$\equiv$			Chicago	IL	60611	312-255-18	01		
Ш	Final return	/terminated	0	province/state/county	Foreign postal	code			
П	Amended	l return				G Gross reco	eipts \$	9,748,4	61
$\equiv$		ļ							
Ш	Application	n pending	F Name and address of principal officer:			H(a) Is this a group return f	or subordinate	s? Yes X I	No
			Beth Dean 420 N Wabash Ave, STE	650, Chicago, IL 6061	1	H(b) Are all subordinate	s included?	Yes	No
1	Tay-ever	npt status:	X 501(c)(3) 501(c) (	(insert no.) 4947(a)(1	) or 527	If "No," attach a lis	st. See instru	ctions	
		•		(1113011110.)	027				
J	Website	: WW\	w.cureepilepsy.org		1	H(c) Group exemption r	number		
K	Form of o	organization	: X Corporation Trust Associa	tion Other	L Yea	or of formation: 1998	M State	of legal domicile:	L
Б	art I	Q	mmary		<u> </u>		_		_
ı					т б.	- d fil			—
a	1		escribe the organization's mission or	most significant activitie	es: lo ili	nd a cure for epilep	sy by proi	moting	
2		and fund	ding patient focused research.						
Activities & Governance						<u>/ )                                   </u>			
Ş.	2	Check th	nis box if the organization disc	continued its operations	s or disposed	of more than 25% of	of its net a	assets.	
6	3		of voting members of the governing b				3		14
જ							4		14
es	4		of independent voting members of the						_
ŧ	5		mber of individuals employed in calen		line 2a)		5		19
둦	6		mber of volunteers (estimate if necess				6	2	50
ĕ	7a	Total un	related business revenue from Part V	III, column (C), line 12.			7a		0
	b	Net unre	elated business taxable income from F	orm 990-T, Part I, line	11		7b		
						Prior Year	·	Current Year	_
a	8	Contribu	itions and grants (Part VIII, line 1h) .			6,172	734	5,937,1	46
ĕ	9		n service revenue (Part VIII, line 2g) .			0,112	0	0,001,1	<u></u>
Revenue						40.		0.40.7	<del></del>
Š	10		ent income (Part VIII, column (A), line				1,018	846,7	
_	11		venue (Part VIII, column (A), lines 5,				3,061	-552,5	
	12	Total rev	enue—add lines 8 through 11 (must equ	al Part VIII, column (A), l	ine 12)	6,043	3,691	6,231,3	76
	13	Grants a	and similar amounts paid (Part IX, colt	ımn (A), lines 1–3)		3,021	1,455	2,804,4	85
	14	Benefits	paid to or for members (Part IX, colu	mn (A), line 4)			0		0
S	15		other compensation, employee benefits			1,948	3.967	2,174,2	07
Se	16a		onal fundraising fees (Part IX, column			1,010	0	2,,2	0
Expenses	_								
×	b		ndraising expenses (Part IX, column (I		460,931		1 115	044.4	-
ш	17		kpenses (Part IX, column (A), lines 11				1,115	814,4	
	18		penses. Add lines 13–17 (must equal		e 25) .   .   .	5,841	1,537	5,793,1	13
	19	Revenue	e less expenses. Subtract line 18 from	ı line 12		202	2,154	438,2	63
Net Assets or	3					Beginning of Current	Year	End of Year	
ets	20	Total as	sets (Part X, line 16)			10,496	6.452	10,154,7	43
Ass	21					3,124		4,004,0	
Net	22		ets or fund balances. Subtract line 21			7,371		6,150,6	
D	art II					7,07	1,700	0,100,0	00
			nature Block						
			y, I declare that I have examined this return, inclused, and complete. Declaration of preparer (other text)				_		
anu	bellet, it is	s irue, corre	ct, and complete. Declaration of preparer (other	iliail Ollicei) is based oil all lill	Offilation of Which	i preparer rias arry knowi	euge.		—
Sig	an								
		Signatu	ure of officer			Date			
Here Beth			Dean		CEO				
			Type or print name and title						_
		Prin	t/Type preparer's name	Preparer's signature		Date		PTIN	_
Pa	id			=				if	
	eparer	Che	eryden Juergensen			4/25/2023 s	elf-employed	P01252676	
	•	l	r's name Eder, Casella & Co			Firm's EIN	36-36149	997	_
Use Only				203 McHenny II 600	50	i			_
				•		Phone no.	(815) 34		—
Ma	v the IR	≀S discus	s this return with the preparer shown a	above? See instruction	S			X Yes I	Nο

Page 2

Pa	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	7
1	Briefly describe the organization's mission:	
	To find a cure for epilepsy by promoting and funding patient focused research.	
2	Did the organization undertake any significant program services during the year which were not listed on	
	· · · · · · · · · · · · · · · · · · ·	No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	No
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
•	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,	
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 3,943,069 including grants of \$ ) (Revenue \$ )	)
	Since its inception in 1998, CURE Epilepsy has raised more than \$90 million to fund epilepsy	
	research and other initiatives that will lead the way to cures for the epilepsies. CURE Epilepsy awards grants for novel research projects to prevent epilepsy related to pediatric epilepsy,	
	post-traumatic epilepsy, treatment resistant epilepsies, sudden unexplained death in epilepsy	
	(SUDEP), and sleep and epilepsy advancing the search for a cure, eliminating treatment side	
	effects, and reversing deficits caused by frequent seizures, CURE Epilepsy funds grants for young	
	and established investigators and todate has awarded more than 280+ grants in 17 countries around	
	the world.	
	······································	
4b	(Code:) (Expenses \$1,064,639 including grants of \$) (Revenue \$)	)
	CURE Epilepsy believes that awareness is a critical vehicle to increase the amount of funding for	
	epilepsy research and to share key learnings and opportunities for those impacted by epilepsy.  CURE Epilepsy creates, sponsors and levers our website, webinars, seminars, podcasts, educational	
	events and other digital communication to drive this critical awareness.	
4c	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$)	)
4d	Other program services (Describe on Schedule O.)	
4e	(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )  Total program service expenses 5,007,708	

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Χ	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		V
8	the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		Χ
Ü	complete Schedule D, Part III	8		Χ
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Χ
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
h	Schedule D, Part VI	11a	Χ	
b	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Χ
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Χ
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete</i>	1 11	^	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Χ
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Χ
14a	3	14a		Χ
D	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Χ	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	19		Х
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 12 If "Ves." complete Schedule I, Parts I and II	21	Y	

Par	t IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	Х	-
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		X
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a		<del>  ^</del>
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240		+
·	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			1
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 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		Х
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			
<b>L</b>	"Yes," complete Schedule L, Part IV	28a		X
b	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>	28b		X
С	"Yes," complete Schedule L, Part IV.	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Х	<del>  ^</del>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			†
00	conservation contributions? If "Yes," complete Schedule M	30		Х
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? <i>If</i> "Yes,"			
	complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			1
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,			
	III, or IV, and Part V, line 1	34		Х
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled			
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			l .,
	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	27		
	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	20	_	
Dox	19? Note: All Form 990 filers are required to complete Schedule O	38	Χ	
Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			$\Box$
	Oneon il conedule o contains a response di note to any ille ili tilis Part V	· ·		<u> </u>
4.	Enter the number reported in her 2 of Form 4000 Futer 0 if not applicable		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	_		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	-		
С	reportable gaming (gambling) winnings to prize winners?	1c	Х	
	p		. ^	1

Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1	9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	21	5	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	38	а		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	31	<b>o</b>		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,				
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	48	а		Χ
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	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5	а		Χ
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	51	<b>o</b>		Χ
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50	С		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	organization solicit any contributions that were not tax deductible as charitable contributions?	6	а		Χ
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or				
	gifts were not tax deductible?	61	<b>o</b>		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods				
	and services provided to the payor?	78	_	Χ	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	71	<b>)</b>	Χ	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	required to file Form 8282?	70	С		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	70	_		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7	_		Χ
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? .	7 <u>9</u>			
h 8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	-/1	1		
0	sponsoring organization have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.	Ĕ			
а	Did the sponsoring organization make any taxable distributions under section 4966?	98	a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	91	_		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b				
11	Section 501(c)(12) organizations. Enter:				
а	Gross income from members or shareholders				
b	Gross income from other sources (Do not net amounts due or paid to other sources				
	against amounts due or received from them.)				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12	а		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	_			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?	13	а		_
	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which				
	the organization is licensed to issue qualified health plans	-			
с 14а	Enter the amount of reserves on hand	14	1		X
_	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>		-		
b 15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14	2		
	excess parachute payment(s) during the year?	1	_		Х
		13	,		$\stackrel{\wedge}{=}$
10	If "Yes," see the instructions and file Form 4720, Schedule N.				V
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	10	o		X
4-	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities				
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17	/		
	If "Yes," complete Form 6069.				

Part VI

Sect	ion A. Governing Body and Management			
0000	ion A. Governing Body and management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year   1a			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
-	any other officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct	<u> </u>		
3	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
	Did the organization become aware during the year of a significant diversion of the organization have members or stockholders?	6		X
6	· · · · · · · · · · · · · · · · · · ·	0		^
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7.		
	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	<b>-</b> 1.		V
•	stockholders, or persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:	0-	V	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			V
04	at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9	`	Χ
Sect	ion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	,oue.	) Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	162	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	IVa		
b		10h		
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	40-	V	
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	42-	_	
42		12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	^	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
		450	~	
a L	The organization's CEO, Executive Director, or top management official.	15a	Х	
b	Other officers or key employees of the organization	15b		X
40-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	40-		V
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard	4 C l-		
Soot	the organization's exempt status with respect to such arrangements?	16b		
17	ion C. Disclosure List the states with which a copy of this Form 990 is required to be filed See Attached Statement			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5	(01/0)		
10	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	, o i (c)		
	X   Own website   X   Another's website   X   Upon request   Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest pol	icv		
13	and financial statements available to the public during the tax year.	юy,		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
-0				
	John Anderluh 312-255-1801 420 N Wahash Ave, Suite 650, Chicago, IL 60611			

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

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

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 employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any		ation	con	npei	nsat	ted ar	ıy c	urrent officer, dir	ector, or trustee	
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	Posi (do not check box, unless per officer and a d		c) sition more than one erson is both an director/trustee) Former Key employee employee		an	(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	
(1) Beth Dean	37.50			.,						
CEO	0.00		_	Х				299,086		36,965
(2) Laura Lubbers	37.50				.,					
Chief Scientific Officer	0.00				Χ			295,325		17,105
(3) Debby Hecht	37.50					V		100 707		0.040
Sr. Director, Market & Coms	0.00					Х		162,707		6,346
(4) Alysha Biehl	37.50					V		440 400		44.500
Sr. Director Development	0.00 37.50					Х		149,182		14,528
(5) Priya Balasubramanian Assoc Director of Research	0.00					Х		115,032		25,035
(6) John Anderluh	37.50							110,002		20,000
CFO	0.00			Х				110,734		27,352
(7) Lauren Harte-Hargrove	37.50									
DOD, Assoc Director of Res	0.00					Х		120,690		4,111
(8) Kelly Cervantes	4.00									
Chair	0.00	Χ		Χ						
(9) Lisa Cotton	3.00									
Chair Elect	0.00	Χ		Χ						
(10) Shalee Cunneen	3.00									
Secretary	0.00	Χ		Х						
(11) Kathy McKenna	4.00									
Treasurer	0.00	Х		Χ						
(12) Steve Austin	2.00									
Director	0.00	Х								
(13) Mike Axelrod	2.00									
Director	0.00	Х	<u> </u>							
(14) Kim Borden	2.00	,,								
Director	0.00	Χ								

Part VII Section A. Officers, Directors, Tru	stees, Key Em	ploye	es,	and	iH b	ghes	t C	ompensated Em	ployees (contin	ued)		
				•	C)							
(A)	(B)	Position (do not check more than obox, unless person is both officer and a director/trust					one	(D)	(E)		(F)	
Name and title	Average							Reportable	Reportable		nated am	ount
	hours per week			T	1	1		compensation from the	compensation from related		of other npensati	on
	(list any hours for	Individual trustee or director	Institutional truste	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/	organizations (W-2/ 1099-MISC/		from the nization	
	related	dua	tion	4	mp	st c	역	1099-NEC)	1099-MISC/ 1099-NEC)		nızation Lorganiz	
	organizations below	T fig	a t		oye	) omp						
	dotted line)	tee	uste			ensa						
			Ф.			ated						
(15) Marilynn Gardner	2.00							4		1		
Director	0.00	Х										
(16) Carrie Garman	2.00											
Director	0.00	Х										
(17) Justin Gover	2.00											
Director	0.00	Х										
(18) David Reifman	2.00											
Director	0.00	Х										
(19) Tina Sacks	2.00											
Director	0.00	Х										
(20) Matt Schneider	3.00							<b>/</b> )				
Director	0.00	Х		L,								
(21) Hannah Whitten	2.00						ľ					
Director	0.00	X								<u> </u>		
(22)												
(23)												
(0.4)						-						
(24)												
(25)												
(23)												
1b Subtotal		ļ	1					1,252,756	0	<u> </u>	131	,442
c Total from continuation sheets to Part VII, So								0	0	+		0
d Total (add lines 1b and 1c)								1,252,756	0		131	,442
2 Total number of individuals (including but not lin							ived		0,000 of			•
reportable compensation from the organization												7
											Yes	No
3 Did the organization list any former officer, dire												
employee on line 1a? If "Yes," complete Sched	ule J for such in	divid	ual .							3		Х
4 For any individual listed on line 1a, is the sum of	of reportable con	npen	satio	on a	nd o	other	con	npensation from				
the organization and related organizations grea	ter than \$150,00	00? <i>I</i>	f "Ye	es,"	con	nplete	e Sc	hedule J for suc	h			
individual										4	Χ	
5 Did any person listed on line 1a receive or accr	ue compensatio	n froi	m aı	าу น	nrel	ated	org	anization or indiv	<i>r</i> idual			
for services rendered to the organization? If "Ye	es," complete Sc	chedu	ıle J	for	suc	h pei	rsor	1		5		Χ
Section B. Independent Contractors												
1 Complete this table for your five highest compe compensation from the organization. Report co										tax ve	ar.	
(A)							Ĭ	(B)	- J	(C		
Name and business add	ress							Description of ser	vices	Comper		
Wasserman Music, LLC 10900 Wilshire	Blvd, Suite 1200	) Los	Ang	gele	s, C	A 90	Μu	sic for Benefit			120	,000
												0
												0
												0
												0
2 Total number of independent contractors (include	-	ted to	tho	se I	iste	d abo	ove)	who received				
more than \$100,000 of compensation from the	organization					1						

Part VIII Statement of Revenue

		Check if Schedule O contains a respons	se or note to any line ir	this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f	Federated campaigns	1a     0       1b     0       1c     2,638,271       1d     0       1e     538,439       1f     2,760,436			4	
Conti		lines 1a–1f	1g \$ 772,767	5,937,146			
Program Service Revenue	2a b c d e f	All other program service revenue  Total. Add lines 2a–2f		0 0 0 0 0			
r Revenue	3 4 5 6a b c d 7a b	Investment income (including dividends, into other similar amounts).  Income from investment of tax-exempt bone Royalties	d proceeds	0			
Other	c 9a b c 10a	T T T T T T T T T T T T T T T T T T T	9a 0 9b 0 	-552,547			
Miscellaneous Revenue	11a b c d	All other revenue	Business Code	0 0 0			
	12	Total revenue. See instructions		6,231,376	0	0	(

### Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a response or note	to any line in this Pa	art IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	2,155,773	2,155,773		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	648,712	648,712		
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	1,276,512	923,032	148,076	205,404
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	555,921	304,794	71,591	179,536
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	221,020	148,880	25,909	46,231
10	Payroll taxes	120,754	79,565	15,923	25,266
11	Fees for services (nonemployees):				
а	Management	0			
b	Legal	0	*		
С	Accounting	26,592	23,085	3,507	
d	Lobbying	0			
е	Professional fundraising services. See Part IV, line 17	0		45.054	
f	Investment management fees	15,951		15,951	
g	Other. (If line 11g amount exceeds 10% of line 25, column	40.700	40.400	4 204	0
40	(A), amount, list line 11g expenses on Schedule O.)	43,726	42,422	1,304	0
12	Advertising and promotion	61 190	F2 F60	7 620	
13	Office expenses	61,189		7,620 8,068	
14 15	Information technology	126,590 0	118,522	0,000	
16	Royalties	81,386	69,027	12,359	
17	Travel	39,882	34,652	5,230	
18	Payments of travel or entertainment expenses	39,002	34,032	5,230	
10	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	58,870	58,870		
20	Interest	0	30,070		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	20,997	13,997	2,506	4,494
23	Insurance	10,935		1,661	.,
24	Other expenses. Itemize expenses not covered		0,2	.,00.	
	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	Advocacy and Awareness	296,901	296,901		
b	Other Expenses	18,321	15,538	2,783	
С	State registrations	9,951	8,440	1,511	
d	Supplies	3,130	2,655	475	
е	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	5,793,113	5,007,708	324,474	460,931
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here if				
	following SOP 98-2 (ASC 958-720)				

36-4253176

Part X **Balance Sheet** 

		Check if Schedule O contains a response or note to any line in this Part X			
			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash—non-interest-bearing	3,228,731	1	814,141
	2	Savings and temporary cash investments	7,987	2	
	3	Pledges and grants receivable, net	1,254,046	3	635,571
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%		<b>A</b>	
		controlled entity or family member of any of these persons	.0	5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	
Assets	7	Notes and loans receivable, net	0	7	0
SS	8	Inventories for sale or use	0	8	
₹	9	Prepaid expenses and deferred charges	42,012	9	41,357
	10a	Land, buildings, and equipment: cost or			·
		other basis. Complete Part VI of Schedule D 10a 271,418			
	b	Less: accumulated depreciation 10b 211,495	54,310	10c	59,923
	11	Investments—publicly traded securities	5,899,366	11	8,153,627
	12	Investments—other securities. See Part IV, line 11	0	12	0,100,021
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	10,000	15	450,124
	16	Total assets. Add lines 1 through 15 (must equal line 33)	10,496,452	16	10,154,743
	17	Accounts payable and accrued expenses	187,023	17	143,881
	18	Grants payable	2,145,433	18	3,045,280
	19	Deferred revenue	792,257	19	316,546
	20	Tax-exempt bond liabilities	0	20	310,340
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
S	22	Loans and other payables to any current or former officer, director,	U	41	
tie	22	trustee, key employee, creator or founder, substantial contributor, or 35%			
Ϊ́		controlled entity or family member of any of these persons	0	22	
Liabilities	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third	U	24	U
	25	parties, and other liabilities not included on lines 17–24). Complete			
		Part X of Schedule D	0	25	498,350
	26	Tatal liabilities Add lines 17 through 05	0 3,124,713	25 26	· · · · · · · · · · · · · · · · · · ·
	26	Total liabilities. Add lines 17 through 25	3,124,713	20	4,004,057
Ses		Organizations that follow FASB ASC 958, check here X			
aŭ		and complete lines 27, 28, 32, and 33.			
Bal	27	Net assets without donor restrictions	6,049,122	27	5,094,243
b	28	Net assets with donor restrictions	1,322,617	28	1,056,443
<u>.</u> 5		Organizations that do not follow FASB ASC 958, check here			
F		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds	0	29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	
As	31	Retained earnings, endowment, accumulated income, or other funds	0	31	
et '	32	Total net assets or fund balances	7,371,739	32	6,150,686
z	33	Total liabilities and net assets/fund balances	10,496,452	33	10,154,743

Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)		6,231	1,376
2	Total expenses (must equal Part IX, column (A), line 25)		5,793	3,113
3	Revenue less expenses. Subtract line 2 from line 1		438	3,263
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		7,371	1,739
5	Net unrealized gains (losses) on investments		1,659	9,316
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain on Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			
	column (B))		6,150	),686
Part :				
	Check if Schedule O contains a response or note to any line in this Part XII	<u>.</u>		Ш
	<u> </u>		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			
	X Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
C	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on	20		
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		Х
b				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b		
		Form	990	(2022)
	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits			
	<b>▼</b>			

#### SCHEDULE A (Form 990)

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

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

990 or Form 990-EZ.

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

Name of the organization Employer identification number Citizens United for Research in Epilepsy 36-4253176 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 12 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having h control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, C its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . . . . . 0 f Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

0

**Total** 

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							
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	7,555,195	7,599,997	6,964,176	6,172,734	5,937,146	34,229,248	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0	
<b>4 5</b>	Total. Add lines 1 through 3	7,555,195	7,599,997	6,964,176	6,172,734	5,937,146	34,229,248	
	shown on line 11, column (f)						904,519	
6	Public support. Subtract line 5 from line 4						33,324,729	
Sec	ction B. Total Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	
7	Amounts from line 4	7,555,195	7,599,997	6,964,176	6,172,734	5,937,146	34,229,248	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	71,470	175,964	105,918	124,018	140,351	617,721	
9	Net income from unrelated business activities, whether or not the business is regularly carried on	•	<u>G</u>				0	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	(					0	
11	<b>Total support.</b> Add lines 7 through 10						34,846,969	
12 13	Gross receipts from related activities, etc. (s First 5 years. If the Form 990 is for the organization, check this box and stop here	anization's first, sec		or fifth tax year as a			387,603	
	ction C. Computation of Public Su					l I		
	Public support percentage for 2022 (line 6, c					14	95.63%	
	Public support percentage from 2021 Sched					15	95.49%	
16a	33 1/3% support test—2022. If the organizand stop here. The organization qualifies as						I_	
b	33 1/3% support test—2021. If the organiz	ation did not check	a box on line 13 o	r 16a, and line 15 i	s 33 1/3% or more	, check this		
17a	box and <b>stop here.</b> The organization qualifies as a publicly supported organization							
b	<b>10%-facts-and-circumstances test—202</b> ′ 15 is 10% or more, and if the organization m in Part VI how the organization meets the facorganization	eets the facts-and- cts-and-circumstan	circumstances tes ces test. The orga	t, check this box ar nization qualifies as	nd <b>stop here</b> . Expl s a publicly suppor	ain ted		
18	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		<del></del>	
	instructions							

### 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.)

Sec	tion A. Public Support			· 1	,		
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						•
_	or expended on its behalf					_	0
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						0
c	•	0	0	0	0	0	0
6 72	<b>Total.</b> Add lines 1 through 5	0	0	0	0	0	0
1 a	received from disqualified persons						0
h	Amounts included on lines 2 and 3				7		
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
С	Add lines 7a and 7b	0	•0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						0
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,	•					
	payments received on securities loans, rents,						_
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						0
	acquired after June 30, 1975	0	0	0	0	0	0
	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is regularly carried on.						0
12	Other income. Do not include gain or						0
	loss from the sale of capital assets						
	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	0	0	0	0	0	0
14	First 5 years. If the Form 990 is for the orga	nization's first, sec	ond, third, fourth, o	or fifth tax year as a	a section 501(c)(3)	-	
	organization, check this box and stop here						
Sec	tion C. Computation of Public Su	pport Percenta	age				
15	Public support percentage for 2022 (line 8, c	olumn (f), divided b	y line 13, column	(f))		15	0.00%
16	Public support percentage from 2021 Sched	ule A, Part III, line	<u> 15</u>			16	0.00%
Sec	tion D. Computation of Investmer	nt Income Perc	entage				
17	Investment income percentage for 2022 (line	e 10c, column (f), d	ivided by line 13, c	olumn (f))		17	0.00%
18	Investment income percentage from 2021 S					18	0.00%
19a	33 1/3% support tests—2022. If the organi						г—
	not more than 33 1/3%, check this box and s	-			-		<u>L</u>
b	33 1/3% support tests—2021. If the organi						Г
20	line 18 is not more than 33 1/3%, check this		_				<del></del>
20	Private foundation. If the organization did it	IOT CHECK 9 DOX OU	mie 14, 19a, 01 19	D, CHECK THIS DOX 8	แน ระะ แรแนะแอกร		

### Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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 Organizations

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.

Citizens United for Research in Epilepsy

- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 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.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI**.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).
- 8 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.**
- **c** 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.*
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3с		
4-		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
0 -		
9с		
10a		
46:		
10b		

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Citizens United for Research in Epilepsy

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
C	A 35% controlled entity of a person described on line 11a or 11b above? <i>If</i> "Yes" to line 11a, 11b, or 11c, provide			
	detail in <b>Part VI.</b>	11c		
Secti	ion B. Type I Supporting Organizations			
	<b>A</b>		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 <b>Part VI</b> 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		
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? <i>If</i> "Yes," explain in <i>Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	ion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
Socti	the supported organization(s). ion D. All Type III Supporting Organizations	1	<u> </u>	<u> </u>
Secu	On B. 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		100	
	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 Part VI 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	ion E. Type III Functionally Integrated Supporting Organizations			L
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruc-	ction	s).	
а	The organization satisfied the Activities Test. Complete line 2 below.		-,-	
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see it	notruot	iona)	
		istructi		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	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			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	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? If "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	2 h		
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b	لــــــا	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgar	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	_		•
instructions. All other Type III non-functionally integrated supporting organ	izati	ons must complete Sections	A through E.
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year
	T 4	,	(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	0	0
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	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e 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	0	0
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 0.035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount	<u>, -</u>		Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0
2 Enter 0.85 of line 1.	2		0
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		0
7 Check here if the current year is the organization's first as a non-functionally	y inte	egrated Type III supporting	
instructions).			- `

Part '	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported	I	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required—p	provide details in <b>Part V</b> i	5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.	0		
8	Distributions to attentive supported organizations to which the	ne organization is respor	nsive	
	(provide details in <b>Part VI</b> ). See instructions.		8	
9	Distributable amount for 2022 from Section C, line 6		9	0
10	Line 8 amount divided by line 9 amount		10	0.000
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2022			
	(reasonable cause required—explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2022			
a	From 2017			
b	From 2018			
C	From 2019			
d	From 2020			
е	From 2021			
f	<b>Total</b> of lines 3a through 3e	0		
g	Applied to underdistributions of prior years		0	
h	Applied to 2022 distributable amount	<u> </u>		0
i	Carryover from 2017 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0		
4	Distributions for 2022 from Section D, line 7: \$ 0			
а	Applied to underdistributions of prior years		0	
b	Applied to 2022 distributable amount			0
c	Tremainder. Cabrider intec 14 and 15 herri inte 1.	0		
5	Remaining underdistributions for years prior to 2022, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.		0	
6	Remaining underdistributions for 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain			
	in <b>Part VI.</b> See instructions.			0
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7:			
a	Excess from 2018			
b	Excess from 2019 0			
С	Excess from 2020 0			
d	Excess from 2021 0			
е	Excess from 2022 0			

Part VI	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.)
	•.0

## Schedule B (Form 990)

### **Schedule of Contributors**

OMB No. 1545-0047

2022

**Employer identification number** 

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or Form 990-PF.

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

Citizens United for Research in Epilepsy 36-4253176 Organization type (check one): Filers of: Section: 501(c)( ) (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

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

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

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one

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

contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such

"N/A" in column (b) instead of the contributor name and address), II, and III.

Name of organization	
Citizens United for Research in Epilepsy	/

Employer identification number 36-4253176

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. (c) (b)
Description of noncash property given (d) Date received from FMV (or estimate) (See instructions.) Part I 1 (a) No. (c) (b) (d) FMV (or estimate) from Description of noncash property given Date received (See instructions.) Part I

(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
		\$ <sub></sub>	
(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
		\$	

Name of org				Employer identification number			
	nited for Research in Epilepsy			36-4253176			
Part III	Exclusively religious, charitable, etc., co (10) that total more than \$1,000 for the year.		_				
	the following line entry. For organizations of						
	contributions of \$1,000 or less for the year.						
	Use duplicate copies of Part III if additional			Ψ			
(a) No.							
from Part I	(b) Purpose of gift	(с	) Use of gift	(d) Description of how gift is held			
raiti				•			
		(e) T	ransfer of gift				
	Transferee's name, address, and Z	IP + 4	Relationsh	ip of transferor to transferee			
				<b></b>			
	For. Prov. Country						
(a) No.	<u> </u>						
from Part I	(b) Purpose of gift	(с	) Use of gift	(d) Description of how gift is held			
	(A) Transferrat wife						
	(e) Transfer of gift						
	Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee						
	Transferee 3 flame, address, and 211 14 Transference 10 flamsference						
(a) Na	For. Prov. Country						
(a) No. from	(b) Purpose of gift	(c	) Use of gift	(d) Description of how gift is held			
Part I	( ) ( )	, ,	, 0	., .			
		(e) T	ransfer of gift				
	Transferee's name, address, and Z	IP + 4	Relationsh	ip of transferor to transferee			
	For. Prov. Country						
(a) No.							
from Part I	(b) Purpose of gift	(с	) Use of gift	(d) Description of how gift is held			
raiti							
	(e) Transfer of gift						
	Transferee's name, address, and Z	ID + 1	Relationship of transferor to transferee				
	Transieree s fiame, address, and 2	.ii * **	Relationsii	יף טו ממוופופוטו נט ממוופופופפ			
	For. Prov. Country						

## SCHEDULE C (Form 990)

### **Political Campaign and Lobbying Activities**

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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.

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

• 5	Section 501(c)(4), (5), or (6) o	rganizations: Complete Part III.			•
	ne of organization			Employe	er identification number
Citiz	zens United for Research ir				36-4253176
Pa		the organization is exempt und			
1	•	he organization's direct and indirect p	olitical campaign a	activities in Part IV. See ins	tructions for
	definition of "political cam				
2		y expenditures. See instructions			
3		cal campaign activities. See instruction			
		he organization is exempt und			
1	-	excise tax incurred by the organization			
2	-	excise tax incurred by organization m			
3	-	ed a section 4955 tax, did it file Form	4720 for this year?	'	= =
4a					. Yes No
	If "Yes," describe in Part				
Pa		he organization is exempt und			(c)(3).
1		expended by the filing organization f		•	
				\$	
2	Enter the amount of the fi	iling organization's funds contributed			
				\$	
3		penditures. Add lines 1 and 2, Enter h			
				\$	0
4		file Form 1120-POL for this year?.			
5		ses and employer identification numb			
		ents. For each organization listed, en ntributions received that were prompt			
		d fund or a political action committee			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0	promptly and directly
					delivered to a separate political organization. If
					none, enter -0
(1)					
(0)					
(2)					
(2)					
(3)					
(4)					
/					
(5)					
(6)					

Citizens United for Research in Epilepsy Schedule C (Form 990) 2022 Page 2

Р	art II-A Complete if the organization	n is exempt	under section 50	01(c)(3) and filed	Form 5768 (elec	ction	
	under section 501(h)).			( ) ( )	(333)		
Α	Check if the filing organization belon	ngs to an affiliat	ed group (and list in	Part IV each affiliat	ed group member's		
	name, address, EIN, expenses, and share of excess lobbying expenditures).						
В	Check if the filing organization check	ked box A and '	'limited control" prov	risions apply.			
	Limits on Lobl (The term "expenditures" m	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals				
1a	Total lobbying expenditures to influence pul		_	0			
b	Total lobbying expenditures to influence a le	egislative body	(direct lobbying)		10,000	0	
С	Total lobbying expenditures (add lines 1a a	nd 1b) .   .   .			10,000	0	
d	Other exempt purpose expenditures			†	5,783,113	0	
е	Total exempt purpose expenditures (add lin			1	5,793,113	0	
f	Lobbying nontaxable amount. Enter the am	ount from the fo	ollowing table in both	۱ •			
	columns.	1			439,656	0	
	If the amount on line 1e, column (a) or (b) is:		ng nontaxable amou	nt is:			
	Not over \$500,000		amount on line 1e.	2700 000			
	Over \$500,000 but not over \$1,000,000		us 15% of the excess				
	Over \$1,000,000 but not over \$1,500,000  Over \$1,500,000 but not over \$17,000,000		us 10% of the excess ous 5% of the excess o				
	Over \$17,000,000 But not over \$17,000,000	\$1,000,000.	us 3 % of the excess o	ver \$1,500,000.			
g	Grassroots nontaxable amount (enter 25%				109,914	0	
9 h		,			0	0	
ï	Subtract line 1f from line 1c. If zero or less,				0	0	
i	If there is an amount other than zero on eith			ation file Form 4720			
,	section 4911 tax for this year?				·	Yes No	
			g Period Under Sec	tion 501(h)	<u> </u>	<del></del> _	
	(Some organizations that made a s	•		• •	f the five columns	below.	
			tructions for lines				
	Lobbyi	ng Expenditur	es During 4-Year A	veraging Period			
	Calendar year (or fiscal year	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) Total	
	beginning in)						
		4					
2a	Lobbying nontaxable amount	100 170	507.400	440.077	400.050	4 070 005	
	Labelia de la companione	463,172	527,490	442,077	439,656	1,872,395	
b	Lobbying ceiling amount (150% of line 2a, column(e))					2,808,593	
С	Total lobbying expenditures			10.000	10.055		
		7		40,000	10,000	50,000	
d		115,793	131,873	110,519	109,914	468,099	
е	Grassroots ceiling amount (150% of line 2d, column (e))					702,149	
f	Grassroots lobbying expenditures					0	

Schedule C (Form 990) 2022

0

Page **3** 

Par	t II-B Complete if the organization is exempt under section 501(c)(3) and has NOT	filed	For	n 5768	}	
	(election under section 501(h)).	(a	1)		(b)	
	each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed ription of the lobbying activity.	Yes	No	A	mount	t
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:					
а	Volunteers?	<u> </u>				
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?		)			
е	Publications, or published or broadcast statements?		_			
f	Grants to other organizations for lobbying purposes?	_				
g h	Direct contact with legislators, their staffs, government officials, or a legislative body?					
i	Other activities?					
i	Total. Add lines 1c through 1i					0
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
b	If "Yes," enter the amount of any tax incurred under section 4912					
С	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Part	Complete if the organization is exempt under section 501(c)(4), section 501(c)	c)(5),	or s	ection		
	501(c)(6).				V	N
1	Were substantially all (90% or more) dues received nondeductible by members?			1	Yes	No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?					
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year					
1	Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" O answered "Yes."  Dues, assessments and similar amounts from members					3, is
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of	•				
	political expenses for which the section 527(f) tax was paid).					
а	Current year		2a			
b	Carryover from last year		2b			
С	Total		2c			0
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible					
	lobbying and political expenditures next year?		4			
5	Taxable amount of lobbying and political expenditures. See instructions		5			0
Part		<u> </u>				
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group I e instructions); and Part II-B, line 1. Also, complete this part for any additional information.	ist); F	Part II-	A, lines	1 and	 

Schedule C (Fo	orm 990) 2022	Page <b>4</b>
Part IV	Supplemental Information (continued)	
	· · · · · · · · · · · · · · · · · · ·	
	<del></del>	
	<b>_</b>	
	<b>♦</b> . <b>(</b> )	
	\ (/)	

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Supplemental Financial Statements**

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

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

2022

Open to Public Inspection

Employer identification number

Citize	ns United for Research in Epilepsy		36-4253176
Part		dvised Funds or Other Similar Fun	ds or Accounts.
	Complete if the organization answere	d "Yes" on Form 990, Part IV, line 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		•
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and dono		
	funds are the organization's property, subject to		
6	Did the organization inform all grantees, donors		
	only for charitable purposes and not for the ben		
	conferring impermissible private benefit?		Yes No
Part	II Conservation Easements.		
	Complete if the organization answere		
1	Purpose(s) of conservation easements held by		
	Preservation of land for public use (for example	e, recreation or education) Preservation	of a historically important land area
	Protection of natural habitat	Preservation	n of a certified historic structure
	Preservation of open space	•	
2	Complete lines 2a through 2d if the organization	held a qualified conservation contribution	in the form of a conservation
_	easement on the last day of the tax year.	Their a qualified contest tailed contains along	Held at the End of the Tax Year
а	Total number of conservation easements		. 2a
b	Total acreage restricted by conservation easem	nents	2b
С	Number of conservation easements on a certific		. 2c
d	Number of conservation easements included in		
	on a historic structure listed in the National Reg	ister	<b>2</b> d
3	Number of conservation easements modified, to	ransferred, released, extinguished, or termi	nated by the organization during
	the tax year		
4	Number of states where property subject to con-		
5	Does the organization have a written policy reg		
	violations, and enforcement of the conservation		
6	Staff and volunteer hours devoted to monitoring, ins	pecting, handling of violations, and enforcing co	onservation easements during the year
_		<b>/</b>	
7	Amount of expenses incurred in monitoring, inspecti	ng, handling of violations, and enforcing conser	vation easements during the year
		line O(d) above action the many improvements of	
8	Does each conservation easement reported on		
9	and section 170(h)(4)(B)(ii)?	rta concernation accoments in its revenue	Yes No
9	balance sheet, and include, if applicable, the te		
	organization's accounting for conservation ease		idal statements that describes the
Part			Other Similar Assets
	Complete if the organization answere		
1a	If the organization elected, as permitted under I		statement and balance sheet
	works of art, historical treasures, or other similar	·	
	public service, provide in Part XIII the text of the	•	
b	If the organization elected, as permitted under I		
	works of art, historical treasures, or other similar	r assets held for public exhibition, educatio	n, or research in furtherance of
	public service, provide the following amounts re	· · · · · · · · · · · · · · · · · · ·	
	(i) Revenue included on Form 990, Part VIII, lir		\$
	(ii) Assets included in Form 990, Part X		\$
2	If the organization received or held works of art	, historical treasures, or other similar assets	s for financial gain, provide the
	following amounts required to be reported under		
а	Revenue included on Form 990, Part VIII, line 1		\$
h	Assets included in Form 990 Part X		\$

Part	III Organizations Maintaining Co	ollections of A	rt, Histoi	rical Tre	asures, or	Other	Similar Asset	s (contii	nued)		
3											
	collection items (check all that apply):			1							
а	Public exhibition		d	Loan or	exchange pro	ogram					
b	Scholarly research		е	Other							
С	Preservation for future generations			!							
4	Provide a description of the organization	's collections and	explain h	ow they fu	urther the orga	anizatio	n's exempt purpo	se in Pa	ırt		
•	XIII.		- X- P 1 - 1 - 1 - 1								
5	During the year, did the organization soli	icit or receive don	ations of a	art, histori	cal treasures,	or othe	r similar				
	assets to be sold to raise funds rather th							Ye	s	No	
Part	IV Escrow and Custodial Arrang	iements.					4 4 4				
	Complete if the organization an		n Form 9	990. Part	IV. line 9. d	r repor	ted an amoun	t on For	m		
	990, Part X, line 21.			,	, -,						
1a	Is the organization an agent, trustee, cus	stodian or other in	termediar	y for contr	ributions or ot	her ass	ets not				
	included on Form 990, Part X?			-				Ye	s	No	
b	If "Yes," explain the arrangement in Part	XIII and complete	e the follow	wing table	:						
							_	Amount			
С	Beginning balance					1c	+				
d	Additions during the year					1d	+				
e	Distributions during the year				. ()	1e	+				
f	Ending balance					1f				0	
2a	Did the organization include an amount of				· ·		-		s X	No	
b	If "Yes," explain the arrangement in Part	XIII. Check here	if the expl	anation ha	as been provi	ded on	Part XIII				
Part			- ^								
	Complete if the organization an							_			
		(a) Current year	(b) Prid	or year	(c) Two years	back	(d) Three years back	(e) Fo	ur years	back	
1a	Beginning of year balance							_			
b	Contributions							+			
С	Net investment earnings, gains,										
al	and losses	<b>*</b>						+			
d	Grants or scholarships Other expenditures for facilities							+			
е	and programs										
f	Administrative expenses							+			
g	End of year balance	0		0		0		0		0	
2	Provide the estimated percentage of the	current year end	balance (l	_	olumn (a)) hel	-		<u> </u>			
а	Board designated or quasi-endowment		%	3,	( //						
b	Permanent endowment	%									
С	Term endowment	6									
	The percentages on lines 2a, 2b, and 2c										
3a	Are there endowment funds not in the po	ossession of the o	rganizatio	n that are	held and adr	ninister	ed for the	г			
	organization by:							_	Yes	No	
	(i) Unrelated organizations							3a(i)			
								3a(ii)	$\longrightarrow$		
b	If "Yes" on line 3a(ii), are the related org							3b			
4	Describe in Part XIII the intended uses of		's endowr	nent funds	S.						
Part				000 D-4	N/ II: 44-	0 1	000 D	V !!	40		
	Complete if the organization an										
	Description of property	(a) Cost or ot (investm		. ,	or other basis other)	. ,	Accumulated epreciation	( <b>d)</b> Bo	ook value	9	
1a	Land	,	0	(	0		,			0	
b	Buildings	<del></del>	0		0		0			0	
C	Leasehold improvements		0		100,519		77,359			3,160	
d	Equipment	1	0		170,899		134,136			6,763	
e	Other	1	0		0		0			0	
Total	. Add lines 1a through 1e. (Column (d) mu		0, Part X,	column (E	B), line 10c.) .				5	9,923	

Part VII Investments—Other Securities.			
Complete if the organization answered "	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	(c) Method of va Cost or end-of-year	
(1) Financial derivatives	0		
(2) Closely held equity interests	0		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.).	0		
Part VIII Investments—Program Related.			
Complete if the organization answered "	Yes" on Form 990,	Part IV, line 11c. See Form 9	990, Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of va Cost or end-of-year	
		Cost of effu-of-year	Tilaiket value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)		*	
<u>(8)</u> (9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.).	0		
Part IX Other Assets.			
Complete if the organization answered "	Yes" on Form 990	Part IV line 11d See Form	990 Part X line 15
(a) Descrip		1 41117, 1110 114. 0001 01111	(b) Book value
(1)			(4) = = = = = = = = = = = = = = = = = = =
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 15.)		0
Part X Other Liabilities.			
Complete if the organization answered "	Yes" on Form 990,	Part IV, line 11e or 11f. See	Form 990, Part X,
line 25.			
1. (a) Description	on of liability		(b) Book value
(1) Federal income taxes			0
(2) Operating Lease Liabilities			498,350
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 25.)		498,350

**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.

Χ

Schedule D (Fo	orm 990) 2022	Citizens United for Research in Epilepsy	36-4253176	Page <b>5</b>
Part XIII	Supplem	Citizens United for Research in Epilepsy ental Information (continued)		
	·			
			<b>9</b> )	
			<b>,</b>	
		*. •		
		Y		
		30		
		. (/)		
		/ <i>/</i>		
		*		

### **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.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Citizens United for Research in Epilepsy

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

Employer identification number 36-4253176

Par	General Information Form 990, Part I		ivities Outsid	e the United States. Com	plete if the organization ansv	vered "Yes" on
1	_	rantees' eligibility	for the grants of	ds to substantiate the amoun r assistance, and the selection	_	X Yes No
2	For grantmakers. Des outside the United Stat		e organization's	procedures for monitoring the	e use of its grants and other a	assistance
3	Activities per Region. (	The following Par	t I, line 3 table c	an be duplicated if additional	space is needed.)	_
	(a) Region	<b>(b)</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 (Including Iceland and Greenland	) 0	0			550,912
(2)	North America	0	0	Grants to recipients in region		97,800
(3)						
(4)						
(5)						
(6)			•			
(7)						
(8)			<b>\O</b>			
(9)						
(10)		Ċ	<u> </u>			
(11)						
(12)	•	V				
(13)						
(14)						
(15)						
(16)						
(17)						
	Subtotal	0	0			648,712
b	Total from continuation sheets to Part I	0	0			0
С	Totals (add lines 3a and 3b)	0				648,712

Schedule F (Form 990) 2022	Citizens Unit	ted for Research in Epi	lepsy			36	-4253176	Page <b>2</b>
			zations or Entities					on Form 990,
Part IV,	line 15, for an	y recipient who rece	ived more than \$5,0	00. Part II can be	duplicated if additio	nal space is need	ded.	
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)		Europe (Including Iceland and	Catalyst	249,952	Wire	0	1	
(2)		Europe (Including Iceland and	Rare Epilepsy Research	96,160	Wire	0	7	
(3)		Europe (Including Iceland and	Rare Epilepsy Research	98,000	Wire	0		
(4)		Europe (Including Iceland and	Research Conference Grant	6,800	Wire	0		
(5)		Europe (Including Iceland and	Taking Flight Research	100,000	Wire	0		
(6)		North America	Taking Flight Research	97,800	Wire	0		
(7)								
(8)								
(9)			* (					
(10)				)				
(11)								
(12)								
(13)		(c)						
(14)		10						
(15)								
(16)								
			ve that are recognized					-
	, •	•	the grantee or counsel		. , . , .	ency letter	· [	0
5 Enter total num	per of other orga	inizations or entities .		<u> </u>		<u> </u>	. 💌	6

(18)

36-4253176 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. (h) Method of valuation (book, FMV, appraisal, other) (b) Region (c) Number of recipients (e) Manner of cash disbursement (f) Amount of noncash assistance (a) Type of grant or assistance (d) Amount of cash grant (g) Description of noncash assistance (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17)

Schedule F (Form 990) 2022

	Part IV	Foreign	<b>Forms</b>
--	---------	---------	--------------

	•	
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)	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)	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)	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)	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)	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)	No

Odriodalo i (i	Onligens Office for Nesearch in Epilepsy	ye <b>v</b>
Part V	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.	
Part I Line	2 Grantees are required to make periodic progress reports.	
	•.C	
		<b></b>

### SCHEDULE G (Form 990)

### **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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

2022
Open to Public Inspection

Ivallie C	i tile organization					Employer identification	on number			
Citize	ns United for Research in Epilepsy	36-4253176								
Par	Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.									
Form 990-EZ filers are not required to complete this part.										
1										
а	Mail solicitations e Solicitation of non-government grants									
b	Internet and email solicitations		f S	olicitation o	of government grant	s				
С	Phone solicitations				draising events					
d	In-person solicitations		<b>9</b> 0	poolal raile	araioning overno	1-7				
2a	Did the organization have a written of	or oral agreemer	at with any	individual	(including officers of	directore truetees				
	or key employees listed in Form 990	, Part VII) or ent	tity in conn	ection with	professional fundra	aising services?	Yes No			
b	If "Yes," list the 10 highest paid individual be compensated at least \$5,000 by			ers) pursu	ant to agreements u	nder which the fund	raiser is to			
	be compensated at least \$5,000 by	ine organization	•							
			1							
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization			
1			Yes	No						
2					0	0	0			
				•	0	0	0			
3					0	0	0			
4					0	0	0			
5			C .		0	0	0			
6			$\bigcirc$		0	0	0			
7						-				
8					0	0	0			
9					0	0	0			
10					0	0	0			
10					0	0	0			
Total					0	0	0			
3	List all states in which the organizati registration or licensing.	on is registered				been notified it is ex	empt from			

Citizens United for Research in Epilepsy Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events Unite Virtual Event Chicago Benefit 1 (add col. (a) through (event type) (event type) (total number) Revenue Gross receipts . . . . 1,939,900 230,068 528,453 2,698,421 2 Less: Contributions . . . 1,879,750 230,068 528,453 2,638,271 Gross income (line 1 minus line 2) . . . . . . . . . 60,150 60,150 Cash prizes . . . . . . Noncash prizes . . . . . 0 Direct Expenses Rent/facility costs . . . . 97,028 6,274 103,302 Food and beverages . . . 91,466 0 91,466 Entertainment . . . . . 120,000 120,000 89,459 Other direct expenses . . 168,550 39,920 297,929 Direct expense summary. Add lines 4 through 9 in column (d). 612,697) Net income summary. Subtract line 10 from line 3, column (d) -552,547 Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than Part III \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant bingo/progressive bingo Revenue (d) Total gaming (add (a) Bingo (c) Other gaming col. (a) through col. (c)) Gross revenue. 0 Direct Expenses Cash prizes . . . . . 2 0 Noncash prizes . . . 0 Rent/facility costs . . . 0 Other direct expenses 5 Yes Yes Volunteer labor . . . 0) Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . . . . . . . . . . . . . Enter the state(s) in which the organization conducts gaming activities: If "No," explain:

**10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . . .

If "Yes," explain:

Sched	ule G (Form 990) 2022 Citizens United for Research in Epilepsy	36-4253176 Page <b>3</b>
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?	Yes No
13	Indicate the percentage of gaming activity conducted in:	_
а	The organization's facility	13a %
b	An outside facility	13b %
14	Enter the name and address of the person who prepares the organization's gaming/special events books an records:	d
	Name	
	Address	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ 0 and the	
	amount of gaming revenue retained by the third party \$0	
С	If "Yes," enter name and address of the third party:	
	Name	
	Name	
	Address	
16	Gaming manager information:	
	Name	
	Gaming manager compensation \$0	
	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	<b>—</b> —
h	retain the state gaming license?	Yes No
D	spent in the organization's own exempt activities during the tax year \$	0
Part		
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional	l information.
	See instructions.	
	<del></del>	
	<del></del>	

### SCHEDULE I (Form 990)

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

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

Attach to Form 990.

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

Open to Public

36-4253176

Inspection ification number

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

Name of the organization

Citizens United for Research in Epilepsy

Part I General Information on Grants and Assistance

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

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

990, Fait IV, line 21	, ioi aily lecip	iletti ittai Tecelveu	111016 thall \$5,000.	i ait ii caii be dupiid	Sateu ii additional spa	ace is needed.	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1) Alliance for Epilepsy Research 3635 S. Downs St. Dexter, MI 48130	43-1760017	501C3	5,671		U)		Research Conference Grant
(2) American Epilepsy Society 135 W Lasalle St Chicago, IL 60603	04-6112600	501C3	17,500				Research Conference Grant
(3) Axonis Therapeutics, Inc 75 Kneeland St Boston, MA 01222	27-2454388	S-Corp	249,150				Catalyst
(4) Brandeis University 415 South St Waltham, MA 02453	04-2103552	501C3	250,000				Catalyst
(5) Emory University PO Box 935084 Atlanta, GA 31193	58-2566256	501C3	250,000				CURE Epilepsy
(6) Gordon Research Conferences 5568 Post Road G02 East Greenwich.	26-0150662	501C3	8,861				Research Conference Grant
(7) Mayo Clinic PO Box 860334 Minneapolis, MN 5548		501C3	19.078				Research Conference Grant
(8) Mid Adlantic Epilepsy & Sleep Cen 6410 Rockledge Dr Bethesda, MD 208		S-Corp	44,510				DOD Research
(9) New York Medical College 40 Sunshine College Rd Valhalla, NY	13-1099420	501C3	250.000				Catalyst
(10) Northwestern University	36-2167817	501C3	100.000				Taking Flight
633 Clark Street Evanston, IL 60208 (11) Stanford University			,				CURE Epilepsy
PO Box 884253 Los Angeles, CA 9008 (12) The Children's Hospital of Philadel		501C3	250,000				Rare Epilepsy
<ul><li>3401 Civic Center Blvd Philadelphia, P</li><li>2 Enter total number of section</li></ul>		501C3 government organiza	99,995 ations listed in the line	l 1 table			15

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

Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) 2022

HTA

Schedule I (F	Form 990) 2022					Page 2
Part III	Grants and Other Assistance Part III can be duplicated if add			e organization answ	vered "Yes" on Form 990,	Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1						
2						1
3						,
4					0,	
5				Ċ		
6					2	
7						
Part IV	Supplemental Information. Pr		equired in Part I, li	ne 2; Part III, columi	n (b); and any other addit	ional information.
Part I Line	2 Grantees are required to make perio	odic progress reports	• ( )			
			10			
		-40	·			
	-16					

Continuation Sheet for Schedule I (Form 990)

Name of the organization Employer identification number 36-4253176 Citizens United for Research in Epilepsy Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (f) Method of valuation (book, FMV, appraisal, (c) IRC section (if applicable) (a) Name and address of organization (e) Amount of non-(h) Purpose of grant or assistance (g) Description of (b) EIN (d) Amount of cash cash assistance non-cash assistance or government grant other) CURE Epilepsy (13) The University of Iowa 250,000 42-6004813 501C3 2700 UCC Iowa City, IA 52242 DOD Research (14) Virginia Tech 300 Turner St NW Blacksburg, VA 24061 54-0721690 501C3 140,393 DOD Research (15) University of Pennsylvania 501C3 30,000 23-1352685 3451 Walnut St Philadelphia, PA 19104 DOD Research (16) University of Southern California 501C3 83,611 3500 South Figueroa St Los Angeles, CA 900 95-1642394 (17) University of Vermont & State Agriculture Taking Flight 85 South Prospect St Burlington, VT 05405 03-0179440 501C3 100,000 (24)

Continuation Sheet for Schedule I (Form 990)

Employer identification number Name of the organization Citizens United for Research in Epilepsy 36-4253176 Part III Continuation of Grants and Other Assistance to Individuals in the United States (d) Amount of non-cash assistance (e) Method of valuation (book, (a) Type of grant or assistance (b) Number of (c) Amount of (f) Description of non-cash assistance FMV, appraisal, other) 10 11 12 14 15 16 17 20 22 23 24 25 26

### SCHEDULE J (Form 990)

Department of the Treasury

Citizens United for Research in Epilepsy

Internal Revenue Service

Name of the organization

**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.

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

2022

Open to Public Inspection

Employer identification number

36-4253176

**Questions Regarding Compensation** Yes No 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 First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Health or social club dues or initiation fees Tax indemnification and gross-up payments Personal services (such as maid, chauffeur, chef) Discretionary spending account 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 1b 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 2 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 Written employment contract X Compensation committee X Independent compensation consultant Compensation survey or study X Approval by the board or compensation committee Form 990 of other organizations 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: 4a Χ Participate in or receive payment from a supplemental nonqualified retirement plan? 4b Participate in or receive payment from an equity-based compensation arrangement? . . . . . . . . . . . . . . . . 4c 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. 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: The organization? . . . . . Χ 5a Any related organization? . . . Χ 5b If "Yes" on line 5a or 5b, describe in Part III. 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: The organization?. 6a X Any related organization?. 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed 7 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 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?.

36-4253176

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.

(A) Name and Title		T	and/or 1099-MISC and/or 10			` ,	Ì	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)–(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
Beth Dean	(i)	271,073	28,013		9,175	27,790	336,051	
1 CEO	(ii)						0	
Laura Lubbers	(i)	267,555	27,770		8,915	8,190	312,430	
2 Chief Scientific Officer	(ii)						0	
Debby Hecht	(i)	162,707			4,887	1,459	169,053	
3 Sr. Director, Market & Coms	(ii)					)	0	
Alysha Biehl	(i)	149,182			4,546	9,982	163,710	
4 Sr. Director Development	(ii)						0	
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)		<b>*</b> . (	4				
8	(ii)							
	(i)							
9	(ii)							
10	(i) (ii)	(						
11	(i) (ii)							
<del>- • •</del>	(i)	(10						
12	(11)							
	(i)	1						
13	(ii)							
14	(i) (ii)							
15	(i) (ii)							
	(i)							
16	(ii)							
							Sohe	dule I (Form 990) 2022

Schedule J (Form 990) 2022

# SCHEDULE M (Form 990)

### **Noncash Contributions**

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

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

Attach to Form 990.

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

Employer identification number

Citizens United for Research in Epilepsy 36-4253176 Part I **Types of Property** (c) (b) (d) (a) Noncash contribution Check if Number of contributions or Method of determining amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g 1 Art-Works of art . . . . . Art—Historical treasures . . . 2 3 Art—Fractional interests . . . 4 Books and publications . . . . 5 Clothing and household Χ .500 FMV goods . . . . . . . . . . . . 6 Cars and other vehicles . . . . 7 Boats and planes . . . . . Intellectual property . . . . . 8 9 Securities—Publicly traded . . Χ 768,267 FMV 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 . . . . Real estate—Residential . . . 15 16 Real estate—Commercial . . . 17 Real estate—Other . . . . 18 Collectibles . . . . . . . . Food inventory . . . . . . 19 20 Drugs and medical supplies . . 21 Taxidermy . . . . . . . . . 22 Historical artifacts . . . . 23 Scientific specimens . . . . Archaeological artifacts . . . 24 25 Other ( 26 27 Other ( 28 Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part V, Donee Acknowledgement . . . . . . Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required Χ 30a If "Yes," describe the arrangement in Part II. 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard 31 Χ 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell 32a Χ **b** If "Yes." describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

### SCHEDULE O (Form 990)

### 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 Form 990-EZ.

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Citizens United for Research in Epilepsy	36-4253176
Form 990, Part VI, Section B, Line 11b: Form 990 is reviewed by the finance manager, treasurer	
and chief executive officer. When the draft is approved, it is sent to the entire board	
Form 990, Part VI, Section B, Line 12c: Each board member signs it annually and expects to	13
self-monitor. Conflicts are dealt with on a case-by-case basis.	
Form 990, Part VI, Section C, Line 19: Governing documents and conflict of interest policy are	
not generally available to the public. The organization's financial statements are available	<b>)</b>
on its website.	
Form 990, Part VI, Section B, Line 15a: Comparable salary information is obtained and reviewed	
using an outside executive search firm. The board of directors has final approval and review	
compensation annually.	
• C1	
<u>, O</u>	
. 01	

Schedule O (Form 990) 2022	Page <b>2</b>
Name of the organization	Employer identification number
Citizens United for Research in Epilepsy	36-4253176
	<b>_</b>
•	
	<b>&gt;</b>
X \	

## Part VI, Line 17 (990) - States with Which a Copy of this Form 990 is Required to be Filed

	Armed Forces the Americas		Louisiana		Palau
	Armed Forces Europe	Χ	Massachusetts	Х	Rhode Island
	Alaska	Χ	Maryland	Х	South Carolina
Χ	Alabama		Maine		South Dakota
	Armed Forces Pacific		Marshall Islands	Х	Tennessee
Χ	Arkansas	Χ	Michigan	Х	Texas
	American Samoa	Х	Minnesota		Utah
	Arizona		Missouri		Virginia
Χ	California		Commonwealth of the Northern Mariana Islands		U.S. Virgin Islands
	Colorado	Χ	Mississippi		Vermont
Х	Connecticut		Montana		Washington
	District of Columbia		North Carolina	Х	Wisconsin
	Delaware		North Dakota	Х	West Virginia
Х	Florida		Nebraska		Wyoming
	Federated States of Micronesia	Х	New Hampshire		
Х	Georgia	Х	New Jersey		
	Guam	Х	New Mexico		
Х	Hawaii		Nevada		
	lowa	Х	New York		
	Idaho		Ohio		
Х	Illinois	Х	Oklahoma		
	Indiana	Х	Oregon		
X	Kansas	Χ	Pennsylvania		
Х	Kentucky		Puerto Rico		