#### \*\* PUBLIC DISCLOSURE COPY \*\*

990

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

OMB No. 1545-0047 Open to Public

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

Department of the Treasury Internal Revenue Service

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

Inspection

Α	For the	e 2014 calendar year, or tax year beginning a	nd ending	_	
В	Check if applicable	C Name of organization		D Employer identific	cation number
	Addres	S CITIZENS UNITED FOR RESEARCH IN EPII	LEPSY		
Ē	Name change	Doing business as			253176
F	Initial return Final return/	Number and street (or P.O. box if mail is not delivered to street address) 430 W ERIE	Room/suite 210		255-1801
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	8,289,112.
	Amend			H(a) Is this a group re	
	Applic	F Name and address of principal officer:ROBIN HARDING		for subordinates	
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	
		empt status: X 501(c)(3) 501(c) ( )	(1) or 527		list. (see instructions)
		te: WWW.CUREEPILEPSY.ORG		H(c) Group exemption	n number 🕨
K	Form of	organization: X Corporation Trust Association Other	<b>L</b> Year	of formation: 1998 N	${f 1}$ State of legal domicile: ${f IL}$
	art I	Summary			
0	1	Briefly describe the organization's mission or most significant activities: CUF	RE'S MIS	SSION IS TO	CURE
Governance		EPILEPSY, TRANSFORMING AND SAVING MILLI	ONS OF	LIVES. WE I	DENTIFY AND
ern;	2	Check this box  if the organization discontinued its operations or dis	sposed of mor	e than 25% of its net as	
8	3	Number of voting members of the governing body (Part VI, line 1a)		3	13
<u>ھ</u>	*	Number of independent voting members of the governing body (Part VI, line 1			13
es	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)		5	12
Ĭ		Total number of volunteers (estimate if necessary)			370
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, line 34			0.
			<u> </u>	Prior Year	Current Year
ne		Contributions and grants (Part VIII, line 1h)		4,584,975.	5,533,358.
Revenue		Program service revenue (Part VIII, line 2g)		0. 365,014.	106 204
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-140,787.	186,204.
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		4,809,202.	5,390,158.
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12		2,792,588.	4,832,430.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,792,566.	4,032,430.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		865,470.	752,661.
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-1	<sup>(0)</sup>	005,470.	0.
Expenses	loa	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  283,		0.	0.
ă	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		872,559.	1,114,187.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,530,617.	6,699,278.
		Revenue less expenses. Subtract line 18 from line 12		278,585.	
Or od	3	Toverde 1000 experience. Subtract line to from line 12	В	eginning of Current Year	End of Year
ets	20	Total assets (Part X, line 16)		10,417,108.	9,967,864.
ASS	21	Total liabilities (Part X, line 26)		2,028,100.	2,952,799.
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20		8,389,008.	7,015,065.
P	art II	Signature Block	•		
Und	der pena	lities of perjury, I declare that I have examined this return, including accompanying sched	dules and staten	nents, and to the best of my	/ knowledge and belief, it is
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information o	f which prepare	r has any knowledge.	
		MUDIUS DISCLOSUI		<b>V</b>	
Sig	ın	P-signature districer   C   D   S   C   C   S   C   C   C   C   C   C	IE (	<b>Date</b>	
He	re	ROBIN HARDING, CHIEF EXECUTIVE OFFICE	CER		
_		Type or print name and title	ı	Data I -	II DTIN
<b>.</b>		Print/Type preparer's name Preparer's signature	1	Date Check	PTIN
Pai		JOHN HUSKINS		06/11/15 if self-employe	P01081531
	parer	Firm's name JOHNSON LAMBERT LLP	_	Firm's EIN ▶	52-1446779
US	Only	Firm's address 700 SPRING FOREST ROAD, STE 11 RALEIGH, NC 27609	LÚ	Dhan 01	9-719-6400
N 4 c	v +b = 'F			•	X Yes  No
ıvıd	y ule li	RS discuss this return with the preparer shown above? (see instructions)			∟≛⊒ res ∟INO

#### Form 8453-EO

#### **Exempt Organization Declaration and Signature for Electronic Filing**

OMB	No	1545-1879	

, 2014, and ending For calendar year 2014, or tax year beginning

For use with Forms 990, 990-EZ, 990-PF, 1120-POL, and 8868 Ospartment of the Treasury Internal Revenue Service Employer identification number Name of exempt organization 36-4253176 CITIZENS UNITED FOR RESEARCH IN EPILEPSY Type of Return and Return Information (Whole Dollars Only) Part I Check the box for the type of return being filed with Form 8453-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a below and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 5,390,158. 1a Form 990 check here X b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9) 2b b Total tax (Form 1120-POL, line 22) 3a Form 1120-POL check here b Tax based on investment Income (Form 990-PF, Part VI, line 5) 4a Form 990-PF check here ► L b Balance due (Form 8868, Part I, line 3c or Part II, line 8c) 5a Form 8868 check here Part II **Declaration of Officer** I authorize the U.S. Treasury and its designated Financial Agent to Initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. If a copy of this return is being filed with a state agency(les) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/990-PF (as specifically identified in Part I above) to the selected state agency(ies). Under penalties of perjury, I declare that I am an officer of the above named organization and that I have examined a copy of the organization's 2014 electronic return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return, I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. CHIEF EXECUTIVE OFFICER Sign Here Signature of officer Declaration of Electronic Return Originator (ERO) and Paid Preparer(see instructions) Part III I declare that I have reviewed the above organization's return and that the entries on Form 8453-EO are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The organization officer will have signed this form before I submit the return. I will give the officer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 4163, Modernized e-file (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of perjury I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. **ERO's SSN or PTIN** also paid it self-P01081531 ERO's JOHNSON LAMBERT 52-1446779 Use Firm's name (or EIN yours if self-employed), Only 700 SPRING FOREST RD., STE. 115 Phone no. 919-719-6400 RALEIGH. NC 27609 Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge. Preparer's signature Date Check I If Print/Type preparer's name self-employed Paid Preparer Firm's name Firm's EIN **Use Only** Firm's address Phone no.

Product: Exempt Category: IRS Center: Ogden

Name: Citizens United for Research in Epilepsy e-Postmark: 6/11/2015 8:31:59 AM

FEIN: \*\*\*\*\*3176 Notification:

Fiscal Year Fiscal Year

**Begin Date:** 1/1/2014 **End Date:** 12/31/2014

Date	Type Of Activity	Submission ID	Refund/(Due)	Updated By
6/11/2015	Upload Started			
6/11/2015	Released for Transmission - Validation in Progress			System
6/11/2015	Ready to transmit - Validation Complete			
6/11/2015	Transmitted to FD	56370820151620329e00		
6/11/2015	Accepted by FD on 6/11/2015			

#### Form **8868**

(Rev. January 2014)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 ·

OMB No. 1545-1709

• If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension.	
Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation	
<b>Electronic filling</b> (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time.	
required to tile form 990.1) or an additional (not automatic) 3 month extension of time. You can electronically tile form 8868 to requiest an extensi	
	on
of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain	
Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form,	
visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.  Part L. Automatic 3 Month Extension of Time. Only submit original (no conics needed)	
Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).	
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete	
Part I only	
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.	
Enter the Stuentifying number	
Type or Name of exempt organization or other filer, see instructions.  Employer identification number (Eliprint	N) or
File by the due date for Number, street, and room or suite no. If a P.O. box, see instructions.  CITIZENS UNITED FOR RESEARCH IN EPILEPSY  Number, street, and room or suite no. If a P.O. box, see instructions.  Social security number (SSN)	
due date for filing your return. See A 30 W ERIE, NO. 210  Number, street, and room or suite no. If a P.O. box, see instructions.  Social security number (SSN)	
instructions. City, town or post office, state, and ZIP code. For a foreign address, see instructions. CHICAGO, IL 60654	
Enter the Return code for the return that this application is for (file a separate application for each return)	1
Application Return Application Ret	
Is For Code Is For Co	
Form 990 or Form 990-EZ         01         Form 990-T (corporation)         0'	
Form 990-BL 02 Form 1041-A 06	
Form 4720 (individual) 03 Form 4720 (other than individual) 09	
Form 990-PF 04 Form 5227 10	
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11	
Form 990-T (trust other than above) 06 Form 8870 13	2
ROBIN HARDING  • The books are in the care of   430 W ERIE, NO. 210 - CHICAGO, IL 60654	
Telephone No. ► 312-555-1801 Fax No. ►	
If the organization does not have an office or place of business in the United States, check this box	
• If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check	this
box   If it is for part of the group, check this box   and attach a list with the names and EINs of all members the extension is for.	
1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until  AUGUST 17, 2015  , to file the exempt organization return for the organization named above. The extension	
is for the organization's return for:	
$ ightharpoonup \boxed{X}$ calendar year $2014$ or	
tax year beginning , and ending	
2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return	
Change in accounting period	
3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	0.
nonrefundable credits. See instructions.  3a \$	<u> </u>
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and	0.
estimated tax payments made. Include any prior year overpayment allowed as a credit. <b>ab</b> \$ <b>c Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required,	<u> </u>
by using EFTPS (Electronic Federal Tax Payment System). See instructions.  3c \$	0.
by doing in the Lieuthonic rederal rax rayment dystern, dee instructions.	

instructions.

Pai	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	CITIZENS UNITED FOR RESEARCH IN EPILEPSY IS DEDICATED TO FINDING A
	CURE FOR EPILEPSY BY RAISING FUNDS FOR RESEARCH AND BY INCREASING AWARENESS OF THE PREVALENCE AND DEVASTATION OF THIS DISEASE.
	AWARENESS OF THE PREVALENCE AND DEVASIATION OF THIS DISEASE.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes X No
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes X No
3	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
4	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 \$ 5,638,813 • including grants of \$ 4,832,430 • ) (Revenue \$
·u	ISSUING OF GRANTS TO FUND RESEARCH FOR A CURE FOR EPILEPSY. SINCE ITS
	INCEPTION IN 1998, CURE HAS RAISED MORE THAN \$32 MILLION TO FUND
	EPILEPSY RESEARCH PROJECTS AND OTHER INITIATIVES THAT WILL LEAD THE WAY
	TO A CURE. CURE AWARDS SEED GRANTS FOR NOVEL RESEARCH PROJECTS THAT
	ADDRESS THE GOALS OF "NO SEIZURES, NO SIDE EFFECTS." THESE GRANTS
	ALLOW NEW AND ESTABLISHED INVESTIGATORS TO EXPLORE NEW INNOVATIVE AREAS
	AND COLLECT THE DATA NECESSARY TO APPLY FOR FURTHER FUNDING BY THE
	NATIONAL INSTITUTES OF HEALTH (NIH). TO DATE, CURE HAS AWARDED FUNDING
	FOR OVER 165 CUTTING EDGE PROJECTS.
4b	(Code:) (Expenses \$ 410,805 • including grants of \$) (Revenue \$)
	CURE SPONSORS SCIENTIFIC CONFERENCES THAT ARE WORKING TO BRING THE
	BRIGHTEST MINDS TOGETHER TO DISCUSS SOME OF OUR BIGGEST AND MOST
	IMPORTANT ISSUES, DRIVING AWARENESS OF THE PREVALENCE AND DEVASTATION
	OF EPILEPSY THROUGH THE FRONTIERS IN RESEARCH SEMINAR SERIES. CURE
	BELIEVES THAT AWARENESS IS A NECESSARY VEHICLE TO INCREASE THE AMOUNT
	OF FUNDING FOR BASIC RESEARCH TOWARD A CURE FOR EPILEPSY.
4-	
4c	(Code:) (Expenses \$
	<u> </u>
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 6,049,618.
	= 000 /oa / v

## Form 990 (2014) CITIZENS UNI Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		37	
_	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			x
	public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		х	
_	during the tax year? If "Yes," complete Schedule C, Part II  Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	4	21	
5	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	3		1
U	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	•		
•	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
_	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		Х
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			3,7
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446		x
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	10-	х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	12a	21	
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
_	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

## Form 990 (2014) CITIZENS UNITED FOR Part IV Checklist of Required Schedules (continued)

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

## Form 990 (2014) CITIZENS UNITED FOR RESEARCH IN Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response of note to any line in this part v					Ш
		ı	1.0		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	12			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re				v	
	(gambling) winnings to prize winners?	 I	I	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		1 1 2			
	filed for the calendar year ending with or within the year covered by this return		12		v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns the control of t			2b	Х	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					v
				3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		•	.		х
	financial account in a foreign country (such as a bank account, securities account, or other financial	accou	int)?	4a		Λ
D	If "Yes," enter the name of the foreign country:		-t- (FDAD)			
E-0	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A		,	E		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a 5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa			5c		21
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			50		
Va	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the any contributions that were not tax deductible as charitable contributions?			6a		Х
h	any contributions that were not tax deductible as charitable contributions?			Ua		
b	were not tax deductible?		-	6b		
7	Organizations that may receive deductible contributions under section 170(c).			OD		
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and set	vices	provided to the payor?	7a	х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w					
Ĭ	to file Form 8282?		•	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		ct?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit conti			7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by th	ne			
	sponsoring organization have excess business holdings at any time during the year?			8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? $\dots$			9b		
10	Section 501(c)(7) organizations. Enter:		1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	ı	1			
	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	ı	? 	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			40		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	<b>Note.</b> 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	.مد ا	I			
	organization is licensed to issue qualified health plans	13b				
	Enter the amount of reserves on hand	13c		44-		X
				14a		Λ
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	<del>U</del>		14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 13			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
<u>Sec</u>	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u> </u>	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
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?			
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			.,,
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►SEE SCHEDULE O		_	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	ıvailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	ROBIN HARDING - 312-255-1801  430 W ERIE NO 210 CHICAGO II. 60654			

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

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

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

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

Leave this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)  Name and Title	(B) Average hours per	box	not c , unle	Pos heck ss pe	rsoni	than is bot	h an	(D)  Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of				
	week (list any hours for related organizations below line)	stee or director	lnstitutional trustee	od a d		or/trustee)		ensated				from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) SUSAN AXELROD	1.00													
FOUNDING CHAIR	1 00	Х		Х				0.	0.	0.				
(2) GARDINER LAPHAM	1.00	٠,,		,,						_				
CHAIR	1.00	Х		Х				0.	0.	0.				
(3) SHARON O'KEEFE CHAIR-ELECT	1.00	X		x				0.	0.	0.				
(4) ANN BENSCHOTER	1.00								0.	<u></u>				
SECRETARY	1100	x		x				0.	0.	0.				
(5) THOMAS HYNES	1.00			-										
TREASURER (TO SEP '14)		х		x				0.	0.	0.				
(6) PAUL HELDMAN	1.00							-						
TREASURER		Х		х				0.	0.	0.				
(7) CRAIG ALBERT	1.00													
DIRECTOR (TO JAN '14)		Х						0.	0.	0.				
(8) PHIL EMERY	1.00													
DIRECTOR (FROM SEP '14)		Х						0.	0.	0.				
(9) CAROL FULP	1.00								_	_				
DIRECTOR		Х						0.	0.	0.				
(10) SCOTT LEISHER	1.00								_					
DIRECTOR		Х						0.	0.	0.				
(11) GREG LEWIS	1.00	١								•				
DIRECTOR	1 00	Х						0.	0.	0.				
(12) JOEL MARCUS	1.00	٠,,								_				
DIRECTOR	1 00	Х						0.	0.	0.				
(13) CONNIE MILSTEIN DIRECTOR	1.00	X						0.	0.	0.				
(14) EVELYN NUSSENBAUM	1.00	^						0.	0.	<u> </u>				
DIRECTOR	1.00	X						0.	0.	0.				
(15) C. RENZI STONE	1.00							0.	0.	<u></u>				
DIRECTOR	1.00	X						0.	0.	0.				
(16) ROBIN HARDING	37.50	<del></del>							•	<del></del>				
CHIEF EXECUTIVE OFFICER	7	1		x				118,303.	0.	3,981.				
(17) JULIE MILDER	37.50							.,		<u>, , , , , , , , , , , , , , , , , , , </u>				
ASSOC RESEARCH DIRECTOR		1				х		100,903.	0.	14,910.				
420007 11 07 14	-							•		Form <b>990</b> (2014)				

Form **990** (2014)

<b>(A)</b> Name and title	(B) (C) Average Position							<b>(D)</b> Reportable	<b>(E)</b> Reportable		 	(F) timate	d
ivanie and title	hours per week	box offi	not c	heck ss pe id a d	more rson i	than is bot	h an	compensation from	compensation from related		an	nount o other	
	(list any hours for related	or director	ee			sated		the organization (W-2/1099-MISC)	organization (W-2/1099-MI	1099-MISC)		pensation the	)
	organizations below	Individual trustee or	Institutional trustee		ployee	Highest compensated employee		(W-2/1099-WI3C)			and	anizati d relate	ed
	line)	Individ	Instituti	Officer	Key employee	Highest employ	Former				orga	nizatio	) 15 ———
		_											
		-											
1b Sub-total								219,206.		0.	1	8,89	91.
c Total from continuation sheets to Part								0.		0.			0.
d Total (add lines 1b and 1c)								219,206.	000 of roportab	0.	1	8,89	91.
compensation from the organization	t not innited to ti	1030	11310	ou ai		<i>5)</i> WI	10 10	eceived more than proc	,,000 or reportab			Yes	No
3 Did the organization list any former office			e, ke	y en	nplo	yee	or l	highest compensated e	mployee on			res	
line 1a? If "Yes," complete Schedule J fo.  4 For any individual listed on line 1a, is the								her compensation from			3		X
and related organizations greater than \$	150,000? <i>If</i> "Yes,	" co	mple	ete S	Sche	edule	e J f	for such individual			4		X
5 Did any person listed on line 1a receive of rendered to the organization? If "Yes," co	•				•		elat	ed organization or indivi			5		Х
Section B. Independent Contractors  1 Complete this table for your five highest	compensated in	depe	ende	ent c	ontr	acto	ors t	that received more than	\$100,000 of con	npens	ation f	rom	
the organization. Report compensation for	or the calendar y	ear	endi	ng v	vith	or w	ithir		year.				
(A) Name and busine	ss address	N	INC	3				<b>(B)</b> Description of s	ervices	С	(C Compe		1
2 Total number of independent contractors		ot li	mite	d to		_	sted	d above) who received m	nore than				
\$100,000 of compensation from the orga	nization >					)					_	990 (c	

36-4253176 CITIZENS UNITED FOR RESEARCH IN EPILEPSY Page 9 Form 990 (2014) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (**D)** Revenue excluded Related or Total revenue Unrelated from tax under exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues ..... 1b 2,945,985. c Fundraising events d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above ..... 2,587,373. g Noncash contributions included in lines 1a-1f: \$ 5,533,358 h Total. Add lines 1a-1f ..... Business Code Program Service Revenue 2 a f All other program service revenue ..... g Total. Add lines 2a-2f. Investment income (including dividends, interest, and 181,509 181,509. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses ...... c Rental income or (loss) d Net rental income or (loss) ... 7 a Gross amount from sales of (i) Securities (ii) Other 2,343,596. assets other than inventory b Less: cost or other basis 2,338,901. and sales expenses 4,695. c Gain or (loss) 4,695 4,695. d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$ 2,945,985. of contributions reported on line 1c). See Part IV, line 18 a 222,550 Other 560,053 b Less: direct expenses \_\_\_\_\_ b c Net income or (loss) from fundraising events -337,503 -337,503 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities ... 10 a Gross sales of inventory, less returns and allowances \_\_\_\_\_a **b** Less: cost of goods sold ..... c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 

900099

8,099

8,099 5,390,158.

0.

432009 11-07-14

11 a OTHER

d All other revenue

Total revenue. See instructions.

e Total. Add lines 11a-11d

b

-143,200.

8,099.

#### 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).

	Chook if Schodula Chantaina a recens	oo or note to any line in	this Bort IV	, , ,	
	Check if Schedule O contains a respons	se or note to any line in  (A)	this Part IX	(C) I	(D)
	not include amounts reported on lines 6b,	Total expenses	Program service	Management and	Fundraising
7b,	8b, 9b, and 10b of Part VIII.	·	ĕxpenses	generăl expenses	expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	3,833,143.	3,833,143.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
3	_				
	organizations, foreign governments, and foreign	000 207	999,287.		
	individuals. See Part IV, lines 15 and 16	999,287.	333,401.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	122,284.	61,142.	30,571.	30,571.
6	Compensation not included above, to disqualified				
•	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	519,493.	399,274.	59,541.	60,678.
7	Other salaries and wages	319,493.	333,414.	39,341.	00,070.
8	Pension plan accruals and contributions (include	40.545	F 60-	4	4
	section 401(k) and 403(b) employer contributions)	10,645.	7,605.	1,478.	1,562.
9	Other employee benefits	52,063.	38,249.	6,963.	6,851.
10	Payroll taxes	48,176.	34,689.	6,727.	6,760.
11	Fees for services (non-employees):				
	Management				
_					
b	Legal	62,128.		62,128.	
	Accounting	02,120.		02,120.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)	294,360.	185,278.	80,170.	28,912.
12	Advertising and promotion	8,557.	7,553.		1,004.
13	Office expenses	119,341.	60,075.	35,982.	23,284.
14	Information technology	108,752.	70,490.	23,164.	15,098.
		20077520	7072300	20,2021	
15	Royalties	65,364.	47,075.	9,135.	9,154.
16	Occupancy				
17	Travel	98,757.	65,375.	26,995.	6,387.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	301,723.	221,207.		80,516.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	15,315.		15,315.	
	. · · · · · · · · · · · · · · · · · · ·	10,717.	7,578.	1,659.	1,480.
23	Other expanses Itemize expanses not covered	±0;1±1•	7,570.	1,000	I, 400 •
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)	45 405	F 400		<b>-</b>
а	LICENSES & FEES	15,435.	7,490.	10.	7,935.
b	DUES & SUBSCRIPTIONS	10,855.	3,520.	4,085.	3,250.
С	MISCELLANEOUS	2,883.	588.	2,295.	
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	6,699,278.	6,049,618.	366,218.	283,442.
	Joint costs. Complete this line only if the organization	0,000,2100	0,010,010	500,2100	
26					
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
40001	n 11-07-14				Form <b>990</b> (2014)

## Form 990 (2014) Part X Balance Sheet

Pai	τX	Balance Sneet					
		Check if Schedule O contains a response or not	te to any line in this	Part X			
					(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing			680,137.	1	1,094,588.
	2	Savings and temporary cash investments	4,650,789.	2	3,638,131.		
	3	Pledges and grants receivable, net			250,000.	3	420,000.
	4	Accounts receivable, net			279,039.	4	78,086.
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated employees. Co	omplete			
		Part II of Schedule L				5	
	6	Loans and other receivables from other disquali	fied persons (as de	efined under			
		section 4958(f)(1)), persons described in section	n 4958(c)(3)(B), and	contributing			
ŧ		employers and sponsoring organizations of sec		-			
		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net				7	
¥	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			60,009.	9	40,602.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	59,196.			
	b	Less: accumulated depreciation		13,858.	25,616.	10c	45,338.
	11	Investments - publicly traded securities			4,452,854.	11	4,632,455.
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11		18,664.	15	18,664.	
	16	Total assets. Add lines 1 through 15 (must equ	10,417,108.	16	9,967,864.		
	17	Accounts payable and accrued expenses	74,605.	17	132,851.		
	18	Grants payable			1,953,495.	18	2,819,948.
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
Se	22	Loans and other payables to current and former	r officers, directors,	trustees,			
Ě		key employees, highest compensated employee	es, and disqualified	persons.			
Liabilities		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate	d third parties			24	
	25	Other liabilities (including federal income tax, pa	yables to related th	nird			
		parties, and other liabilities not included on lines	s 17-24). Complete	Part X of			
		Schedule D		25			
	26				2,028,100.	26	2,952,799.
		Organizations that follow SFAS 117 (ASC 958	3), check here 🕨	X and			
es		complete lines 27 through 29, and lines 33 an			0 100 000		6 045 065
anc	27	Unrestricted net assets			8,139,008.	27	6,245,065.
Fund Balances	28	Temporarily restricted net assets			250,000.	28	770,000.
pu	29					29	
		Organizations that do not follow SFAS 117 (A	SC 958), check he	ere ▶∟			
ğ		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets	32	Retained earnings, endowment, accumulated in		-	0 200 000	32	7 015 065
2	33	Total net assets or fund balances			8,389,008.	33	7,015,065.
	34	Total liabilities and net assets/fund balances			10,417,108.	34	9,967,864.

Form **990** (2014)

<u> </u>	1000 (2011)			<u> </u>	<u>9~ </u>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,39		
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,69		
3	Revenue less expenses. Subtract line 2 from line 1	3	-1,30		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,38		
5	Net unrealized gains (losses) on investments	5	-6	4,8	23.
6	Donated services and use of facilities	6			
7	Investment expenses	7			_
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	7,01	5,0	65.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3h		

Form **990** (2014)

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**Open to Public** Inspection

Name of the organization

CITIZENS UNITED FOR RESEARCH IN EPILEPSY

**Employer identification number** 36-4253176

Pa	Reason for Public Charity Status (All organizations must complete this part.) See instructions.									
he o	organi	ization is not a private found	ation because it is: (	For lines 1 through 11, o	heck only	one box.)				
1	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.)								
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4		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:								
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a g	overnmental unit describ	ped in		
_		section 170(b)(1)(A)(iv). (C		,	•	, 3				
6		A federal, state, or local gov	-	nental unit described in	section 17	70(b)(1)(A)	(v).			
	X	An organization that norma	-					nublic described in		
•		section 170(b)(1)(A)(vi). (Co	•	artial part of its support	rom a gov	ommonta	unit of from the general	pablic accorded in		
8		A community trust describe	•	(1)(A)(vi) (Complete Par	+ II \					
9		An organization that norma				contribution	one mambarehin faas a	nd gross receipts from		
9		activities related to its exen	•	•	-			-		
			•	·				-		
		income and unrelated busin See section 509(a)(2). (Cor		(less section of reak) if	om busine	sses acqu	illed by the organization	arter durie 30, 1973.		
10		An organization organized a	. ,	ively to toot for public or	ofaty Can	naction EC	)(/a)/4)			
11	H	•	•	•	•			nurnages of one or		
• •		An organization organized a more publicly supported organization	· ·	•	•		•			
			•					FIECK THE DOX III		
_		lines 11a through 11d that	• •			•	, ,	r airrin a		
а		Type I. A supporting orga		•						
		the supported organization			a majority (	or the alree	ctors or trustees of the s	supporting		
		organization. You must o	•		4: · · · · · · · · · · · · · · · · ·		- d - uiti(-)   b b -			
D		Type II. A supporting orga	· ·					-		
		control or management o			ame perso	ons that co	ontrol or manage the sup	рропеа		
		organization(s). You mus	- ·			ula a sa dula sa		1241-		
С		Type III functionally inte	-				• •	ea with,		
		its supported organization		· ·				(-)		
a		Type III non-functionally								
		that is not functionally int	-	•	-		-	iveness		
		requirement (see instructi	·	-						
е		Check this box if the orga					i Type i, Type ii, Type iii			
_		functionally integrated, or								
Т		r the number of supported o								
<u>g</u>		ride the following information  Name of supported	i about the supporte		(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of		
	,	organization	(-7	(described on lines 1-9	listed i	n your	support (see	other support (see		
				above or IRC section	governing of Yes	No No	Instructions)	Instructions)		
				(see instructions))	103	110				
- Ota										

## Schedule A (Form 990 or 990-EZ) 2014 CITIZENS UNITED FOR RESEARCH IN EPILEPSY36-4253176 Page 2 Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support			·				
	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total	
	Gifts, grants, contributions, and	, ,	, ,	, ,	, ,	` '	.,	
	membership fees received. (Do not							
	include any "unusual grants.")	1,983,520.	2,000,856.	5,517,115.	4,584,975.	5,533,358.	19,619,824.	
2	Tax revenues levied for the organ-							
	ization's benefit and either paid to							
	or expended on its behalf							
3	The value of services or facilities							
	furnished by a governmental unit to							
	the organization without charge							
4	Total. Add lines 1 through 3	1,983,520.	2,000,856.	5,517,115.	4,584,975.	5,533,358.	19,619,824.	
5	The portion of total contributions							
	by each person (other than a							
	governmental unit or publicly							
	supported organization) included							
	on line 1 that exceeds 2% of the							
	amount shown on line 11,						450 530	
	column (f)						458,730.	
	Public support. Subtract line 5 from line 4.						19,161,094.	
	etion B. Total Support							
	ndar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total	
	Amounts from line 4	1,983,520.	2,000,856.	5,517,115.	4,584,975.	5,533,358.	19,619,824.	
8	Gross income from interest,							
	dividends, payments received on							
	securities loans, rents, royalties	289,204.	204,428.	150,303.	186,840.	181,509.	1,012,284.	
_	and income from similar sources	209,204.	204,420.	130,303.	100,040.	101,309.	1,012,204.	
9	Net income from unrelated business							
	activities, whether or not the							
10	business is regularly carried on  Other income. Do not include gain							
10	or loss from the sale of capital							
	assets (Explain in Part VI.)	8,413.	1,482.	5,417.	5,293.	8,099.	28,704.	
11	Total support. Add lines 7 through 10	0,110		0,121	0,200	0,000	20,660,812.	
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 5	,722,753.	
	First five years. If the Form 990 is for		,				·	
	organization, check this box and stor						<b>&gt;</b>	
Sec	ction C. Computation of Publ							
14	Public support percentage for 2014 (	line 6, column (f) d	ivided by line 11, c	olumn (f))		14	92.74 %	
15	Public support percentage from 2013	Schedule A, Part	II, line 14			15	92.57 %	
	33 1/3% support test - 2014. If the o					nore, check this bo	x and	
	stop here. The organization qualifies	as a publicly supp	orted organization				<b>▶</b> X	
b	33 1/3% support test - 2013. If the o	organization did no	ot check a box on I	ine 13 or 16a, and	line 15 is 33 1/3%	or more, check th	is box	
	and stop here. The organization qualifies as a publicly supported organization							
17a	10% -facts-and-circumstances tes	•					•	
	and if the organization meets the "fac							
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□	
b	10% -facts-and-circumstances tes	•				•		
	more, and if the organization meets the							
	organization meets the "facts-and-circ							
18	Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions							

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

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

Se	ction A. Public Support	now, piedee com	proto r ure m.				
	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
	Gifts, grants, contributions, and		, ,	, ,			,,
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🖊	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a secti	on 501(c)(3) organi:	zation,
	check this box and stop here						<b>_</b>
	ction C. Computation of Publi					1 1	
	Public support percentage for 2014 (li					15	<u>%</u>
	Public support percentage from 2013					16	<u>%</u>
	ction D. Computation of Inves					14-1	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from 2					18   22.1/20/ and line:	% 17 is not
198	a 33 1/3% support tests - 2014. If the						
	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2013. If the	•			•	•	
20	line 18 is not more than 33 1/3%, che <b>Private foundation.</b> If the organization						······· <b>[</b>

#### Part IV | Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in *part VI* how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in **p**<sub>art VI</sub> 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 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent 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 in 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 in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) 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		
	20		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	E-		
	5a		
	5b		
	5c		_
	6		
	7		
	8		
	9a		
	Ja		
	9b		
	9с		
	10a		
	10b		
n 9	90 or 99	0-EZ)	2014

	dule A (Form 990 or 990-EZ) 2014 CITIZENS UNITED FOR RESEARCH IN EPILEPSY36-425	31/	<b>b</b> Pa	age <b>5</b>
Pa	t IV   Supporting Organizations <sub>(continued)</sub>			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	4.4		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in part VI.	11c		
Sec	tion B. Type I Supporting Organizations		V	NIa
_	Did the directors to retend an accordance in at one or many accordance in the contract of the contract of		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove 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? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	_		
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations		1	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. Type III Supporting Organizations			
	-		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) 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 in (2), 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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru	ıctions) <b>T</b>	<u>.                                      </u>	
2	Activities Test. Answer (a) and (b) 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 Part VI identify			
	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 in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
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? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in part VI the role played by the organization in this regard.	3b		

Schedule A (Form 990 or 990-EZ) 2014 CITIZENS UNITED FOR RESEARCH IN EPILEPSY36-4253176 Page 6 Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain Recoveries of prior-year distributions 2 2 Other gross income (see instructions) 3 4 Add lines 1 through 3 Depreciation and depletion 5 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 6 maintenance of property held for production of income (see instructions) 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6 and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **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 e Discount claimed for blockage or other factors (explain in detail in Part VI): Acquisition indebtedness applicable to non-exempt-use assets 2 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) Multiply line 5 by .035 6 6 Recoveries of prior-year distributions 7 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, Column A) 1 Enter 85% of line 1 2

3	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		ı
7	Check here if the current year is the organization's first as a non-functionally	-integr	ated Type III supporting orga	nization (see
	instructions).			

3 4

5

Minimum asset amount for prior year (from Section B, line 8, Column A)

Enter greater of line 2 or line 3
Income tax imposed in prior year

Schedule A (Form 990 or 990-EZ) 2014 CITIZENS UNITED FOR RESEARCH IN EPILEPSY36-4253176 Page 7

Par	Type III Non-Functionally Integrated 50	9(a)(3) Supporting Org	anizations <sub>(continued)</sub>	
Secti	ion D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish ex			
2	Amounts paid to perform activity that directly furthers exen			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	ses of supported organizatior	ns	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	the organization is responsive	е	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6		F16-2014	Amount for 2014
2	Underdistributions, if any, for years prior to 2014			
_	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014:			
a	Excess distributions sarry ever, if any, to 2011.			
b				
С				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2014 distributable amount			
i	Carryover from 2009 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2014 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2014 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
<u>a</u>				
b				
<u> </u>				
	Excess from 2013			
е	Excess from 2014			

Schedule A (Form 990 or 990-EZ) 2014

Schedule A	(Form 990 or 990-	EZ) 2014 CI	rizens	UNITED	FOR RE	ESEARCH	IN EP	ILEPSY3	6-425317	6 Page 8
Part VI	Supplementa	al Information	<b>on.</b> Provide th	ne explanatio	ns required	by Part II, line	10; Part II,	line 17a or 17b	; and Part III, li	ne 12.
	Also complete th	nis part for any a	additional info	rmation. (See	instructions	s).				

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990 ·

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

CITIZENS UNITED FOR RESEARCH IN EPILEPSY

36-4253176

Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> 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						
Note. Only a section 501(c)  General Rule  For an organization	s covered by the <b>General Rule</b> or a <b>Special Rule</b> .  (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.  In filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules							
sections 509(a)(1) any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from or, 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, line 1. Complete Parts I and II.						
year, total contribu	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the itions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for ruelty to children or animals. Complete Parts I, II, and III.						
year, contributions is checked, enter h purpose. Do not co	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year						
but it <b>must</b> answer "No" on	nat is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), 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 the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2014)

#### CITIZENS UNITED FOR RESEARCH IN EPILEPSY

36-4253176

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al spac	e is needed.	
(a)	(b)		(c)	(d)
No.	Name, address, and ZIP + 4		Total contributions	Type of contribution
1		\$_	600,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
2		\$_	200,000.	Person X Payroll
(a)	(b)		(c)	(d)
No. 3	Name, address, and ZIP + 4	\$_	Total contributions	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)		(c)	(d)
No. 4	Name, address, and ZIP + 4	\$	Total contributions  150,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contributions	(d) Type of contribution
5		\$_	125,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)		(c) Total contributions	(d)
No. 6	Name, address, and ZIP + 4	\$_	100,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

#### CITIZENS UNITED FOR RESEARCH IN EPILEPSY

36-4253176

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$	Person X Payroll
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	Haine, audi ess, and ZIF T T	\$	Person Payroll Noncash Complete Part II for noncash contributions.)

### CITIZENS UNITED FOR RESEARCH IN EPILEPSY

36-4253176

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

		36-4253176
completing Part III, enter the total of exclusively religious	s, charitable, etc., contributions of \$1,000 or	in section 501(c)(7), (8), or (10) that total more than \$1,000 for wing line entry. For organizations less for the year. (Enter this info. once.)
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	(e) Transfer of gif	t
Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Transferee's name, address, a	(e) Transfer of gif	t Relationship of transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Exclusively religious, charitable, etc., cont the year from any one contributor. Complete of completing Part III, enter the total of exclusively religiou. Use duplicate copies of Part III if addition  (b) Purpose of gift  Transferee's name, address, and (b) Purpose of gift  (b) Purpose of gift	Exclusively religious, charitable, etc., contributions to organizations described the year from any one contributor. Complete columns (a) through (e) and the folio completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or Use duplicate copies of Part III if additional space is needed.  (b) Purpose of gift  (c) Use of gift  Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  (c) Use of gift  Transferee's name, address, and ZIP + 4

#### (e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

#### (e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

#### **SCHEDULE C**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

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

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

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

OMB No. 1545-0047
2014

Open to Public Inspection

If the organization answered "Yes," to 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," to 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," to 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) organiza	tions: Complete Part III.			
Nam	ne of organization  CITIZEN	S UNITED FOR RESE		LEPSY	oyer identification number $36-4253176$
Pa	rt I-A Complete if the org	ganization is exempt unde	er section 501(c) o	or is a section 527 o	rganization.
2	Provide a description of the organize Political expenditures  Volunteer hours	·		<b></b> ►\$	
Pa	rt I-B Complete if the org	ganization is exempt unde	r section 501(c)(3	3).	
1	Enter the amount of any excise tax	incurred by the organization unde	r section 4955	<u>▶</u> \$	
2	Enter the amount of any excise tax	incurred by organization manager	s under section 4955	▶\$	
	If the organization incurred a section				
4a	Was a correction made?				Yes No
	If "Yes," describe in Part IV.	<del> </del>	504/ \		1/0)
		ganization is exempt unde			
3	Enter the amount directly expended Enter the amount of the filing organ exempt function activities  Total exempt function expenditures line 17b  Did the filing organization file Form Enter the names, addresses and en made payments. For each organization tributions received that were propolitical action committee (PAC). If	aization's funds contributed to others.  Add lines 1 and 2. Enter here an	d on Form 1120-POL,  of all section 527 polifrom the filing organizate separate political orga	tical organizations to whice ation's funds. Also enter the nization, such as a separa	Yes No h the filing organization e amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filling organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0

Schedule C (Form 990 or 990-EZ) 2014 (Part II-A   Complete if the org	CITIZENS UN	ITED FOR RE	SEARCH IN E	PILEPS 36-4	253176 Page 2
section 501(h)).	amzation is exci	iipt under scotto		ca i oiiii oi oo (c	icotion under
. —	tion belongs to an affil	iated group (and list in	Part IV each affiliated	group member's nam	e. address. EIN.
0 0	e of excess lobbying			g. c a p	o, add. 000, <b>2</b> ,
. — ' '	, ,	nd "limited control" pro	visions apply.		
Limit	ts on Lobbying Exper	·		(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lobbying expenditures to influ	uence public opinion (	grass roots lobbying)		0.	
<b>b</b> Total lobbying expenditures to influ				0.	
c Total lobbying expenditures (add li	-			0.	
<b>d</b> Other exempt purpose expenditure				6,699,278.	
e Total exempt purpose expenditure				6,699,278.	
f Lobbying nontaxable amount. Ente				484,964.	
If the amount on line 1e, column (a) o		bying nontaxable am			
Not over \$500,000	` '	the amount on line 1e.			
Over \$500,000 but not over \$1,000		0 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5	ess over \$1,000,000.				
Over \$1,500,000 but not over \$17,		0 plus 5% of the exce			
	Over \$17,000,000 \$1,000,000.				
	ψ1,000,0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
g Grassroots nontaxable amount (en	ter 25% of line 1f)			121,241.	
h Subtract line 1g from line 1a. If zero	,			0.	
i Subtract line 1f from line 1c. If zero				0.	
j If there is an amount other than ze				-	
reporting section 4911 tax for this					Yes No
	<b>,</b>	raging Period Under			
(Some organizations the				of the five columns b	elow.
	See the separa	ate instructions for li	nes 2a through 2f.)		
	Lobbying Exper	ditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	<b>(d)</b> 2014	(e) Total
2a Lobbying nontaxable amount	286,506.	400,421.	376,531.	484,964.	1,548,422.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					2,322,633.
c Total lobbying expenditures	0.	0.	0.	0.	
<b>d</b> Grassroots nontaxable amount	71,627.	100,105.	94,133.	121,241.	387,106.
e Grassroots ceiling amount	-,,	, =	,	-,===	, =
(150% of line 2d, column (e))					580,659.
((-))					,
f Grassroots lobbying expenditures	0.	0.	0.	0.	

Schedule C (Form 990 or 990-EZ) 2014

# Schedule C (Form 990 or 990-EZ) 2014 CITIZENS UNITED FOR RESEARCH IN EPILEPS 36-4253176 Page 3 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

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:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  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  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912  d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	No	Amo	ount
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  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  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  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  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  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  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  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  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i  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 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  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  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  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  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  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  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  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  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  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  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
i Other activities? j Total. Add lines 1c through 1i  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 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
j Total. Add lines 1c through 1i  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  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
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  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			
a if the ming organization income a cocion to the tax, and it more out the year.			
Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(501(c)(6).	c)(5), or se	ction	
		Yes	N
1 Were substantially all (90% or more) dues received nondeductible by members?	1		
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 expenditures from the prior year?			
answered "Yes."  1 Dues, assessments and similar amounts from members	1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political		ı	
2 Occition 102(c) nondeductible lobbying and pointed experientales (do not include amounts of pointed			
expenses for which the section 527(f) tax was paid).			
	2a		
expenses for which the section 527(f) tax was paid).			
expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year	2b		
expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year	2b 2c		
expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total	2b 2c		
expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	2b 2c		
expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	2b 2c		
expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  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	2b 2c 3		

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

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CITIZENS UNITED FOR RESEARCH IN EPILEPSY

Employer identification number 36-4253176

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be u	used only
	for charitable purposes and not for the benefit of the donor	or donor advisor, or for any other purpose of	conferring
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the or		
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or	education) Preservation of a histo	rically important land area
	Protection of natural habitat	Preservation of a certification	fied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	of a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str		
d	Number of conservation easements included in (c) acquired		1 I
	listed in the National Register		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organization during the tax
	year ►		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe		
_	violations, and enforcement of the conservation easements		
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) about a set to a 470/(s) (4) (D) (1) 2		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservat		
	include, if applicable, the text of the footnote to the organiza	ition's imancial statements that describes t	the organization's accounting for
Pa	conservation easements.  rt III   Organizations Maintaining Collections o	f Art. Historical Treasures, or Ot	her Similar Assets
. u	Complete if the organization answered "Yes" to Form		and difficult / 1000tol
	If the organization elected, as permitted under SFAS 116 (AS		ent and halance sheet works of art
	historical treasures, or other similar assets held for public ex		
	the text of the footnote to its financial statements that descr	· ·	ice of public convices, provides, in trait vall,
b	If the organization elected, as permitted under SFAS 116 (AS		and balance sheet works of art, historical
-	treasures, or other similar assets held for public exhibition, e		
	relating to these items:	одошног, от госоштог иг гагигога тос от раз	
	(i) Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
			<b>.</b> .
2	If the organization received or held works of art, historical tre		
-	the following amounts required to be reported under SFAS 1		<b>~</b>
а	Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
- h	Assats included in Form 900, Part Y		

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

45,338.

Schedule D (Form 990) 2014

CITIZENS UNITED FOR RESEARCH IN EPILEPSY

#### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

**Statement of Activities Outside the United States** 

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

➤ Attach to Form 990.

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

OMB No. 1545-0047

2014

Open to Public Inspection

Name of the organization

**Employer identification number** 

CITIZENS UNITED	FOR RES	EARCH IN	EPILEPSY		36-42531	76
Part I General Info	rmation on A		tside the United States. Comple	ete if the organ		
Form 990, Part I\						
			ds to substantiate the amount of its grather the selection criteria used to award the			Yes No
the grantees enginity it	or the grants or a	assistance, and	the selection chiena used to award the	grants or assi	Stance? [21	res INO
2 For grantmakers. Desc	ribe in Part V the	e organization's	procedures for monitoring the use of it	s grants and of	ther assistance ou	tside the
United States.			· · ·	-		
3 Activities per Region. (T	he following Part	I, line 3 table ca	an be duplicated if additional space is i	needed.)		1
(a) Region	(b) Number of offices	(c) Number of employees,	(d) Activities conducted in region		vity listed in (d)	(f) Total expenditures
	in the region	agents, and independent	(by type) (e.g., fundraising, program services, investments, grants to		gram service, specific type	for and
	in the region	contractors	recipients located in the region)		ce(s) in region	investments in region
		in region				inregion
			GRANTS TO RECIPIENTS			
UROPE	0	0	LOCATED IN REGION			648,287.
10DW 117DTG1			GRANTS TO RECIPIENTS			050 000
ORTH AMERICA	0	0	LOCATED IN REGION			250,000.
IIDDLE EAST & NORTH			GRANTS TO RECIPIENTS			
FRICA	0	0	LOCATED IN REGION			100,000.
						·
3 a Sub-total	0	0				998,287.
<b>b</b> Total from continuation						
sheets to Part I	0	0				0.
c Totals (add lines 3a		_				000 00-
and 3b)	0	0				998,287.

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

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV appraisal, other)
			GABAERGIC INTERNEURON					
			MIGRATION IMPAIRMENTS					
			IN EPILEPTIC					
		NORTH AMERICA	ENCEPHALOPATHIES	250,000.		0.		
			ENDOSOMAL TOLL-LIKE					
			RECEPTOR (ETLR)					
			TARGETING TO					
		EUROPE	PREVENT/TREAT	249,537.		0.		
			GENETIC AND					
			OPTOGENETIC					
			DISSECTION OF					
		EUROPE	SEIZURES IN RETT	100,000.		0.		
			MODELING EPILEPTIC					
			ENCEPHALOPATHIES IN					
		EUROPE	HUMAN BRAIN ORGANOIDS	100,000.	,	0.		
			DECIPHERING THE GENE					
			REGULATORY NETWORKS					
		MIDDLE EAST &	IN HUMAN INHIBITORY					
		NORTH AFRICA	INTERNEURONS AND	100,000.		0.		
			EXCESSIVE NEURONAL					
			INHIBITION CHANGES					
			PHYSIOLOGICAL					
		EUROPE	FUNCTIONS AND	99,750.		0.		
			OPTOGENETIC					
			REGULATION OF THE					
			TRANSCRIPTION OF					
		EUROPE	EPILEPSY GENES: AN	50,000.	,	0.		
			PERICYTE PDGFRB					
			SIGNALING DURING					
		EUROPE	SEIZURES	50,000.	,	0.		

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

<b>&gt;</b>	8	

Part III Grants and Other Assistan			ates. Complete i	f the organization answered "Yes"	on Form 990, Parl	t IV, line 16.	
Part III can be duplicated if a	additional space is need	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)

## Part IV | Foreign Forms 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes." the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization 2 may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," 3 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) 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) Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," 5 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) Did the organization have any operations in or related to any boycotting countries during the tax year? If 6 "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)

Schedule F (Form 990) 2014

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## **Supplemental Information Regarding Fundraising or Gaming Activities**

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

CITIZENS UNITED FOR RESEARCH IN EPILEPSY

 $\begin{array}{l} \textbf{Employer identification number} \\ 36-4253176 \end{array}$ 

Part I Fundraising Activities required to complete this par	<ul> <li>Complete if the organization answet.</li> </ul>	red "Y	'es" to	Form 990, Part IV, I	ine 17. Form 990-EZ	filers are not
<ul> <li>Indicate whether the organization rais</li> <li>Mail solicitations</li> <li>Internet and email solicitations</li> <li>Phone solicitations</li> <li>In-person solicitations</li> <li>Did the organization have a written of key employees listed in Form 990, P</li> <li>If "Yes," list the ten highest paid ind compensated at least \$5,000 by the</li> </ul>	e Solicitat f Solicitat g Special  or oral agreement with any individual cart VII) or entity in connection with p ividuals or entities (fundraisers) pursi	ion of ion of fundra (includerofess	non-g gover lising o ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(vi) Amount paid to (or retained by) organization				
		Yes	No			
otal			<b>&gt;</b>			
3 List all states in which the organization or licensing.	on is registered or licensed to solicit o	contrib	utions	s or has been notified	d it is exempt from re	egistration

Schedule G (Form 990 or 990-EZ) 2014 CITIZENS UNITED FOR RESEARCH IN EPILEPSY36-4253176 Page 2

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events CHICAGO GALA NONE (add col. (a) through BOSTON BENEFIT col. (c)) (event type) (event type) (total number) Revenue 3,168,535. 1 Gross receipts 2,179,150. 989,385. 2,034,400 911,585. 2,945,985. 2 Less: Contributions 144,750. 77,800. 222,550. **3** Gross income (line 1 minus line 2) 4 Cash prizes 18,150. 1,277. 19,427. 5 Noncash prizes Direct Expenses 30,627. 30,627. 6 Rent/facility costs 7 Food and beverages 8 Entertainment 222,355. 509,999. 9 Other direct expenses 287,644. 560,053. 10 Direct expense summary. Add lines 4 through 9 in column (d) -337,503. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue ..... 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses ..... Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? No **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? \_\_\_\_\_ Yes \_\_\_\_ No **b** If "Yes," explain:

Sch	edule G (Form 990 or 990-EZ) 2014 CITIZENS UNITED FOR RESEARCH IN EPILEPSY36 - 4	1253176	Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	Yes	□ No
	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:		
		13a	%
	The organization's facility	<del> </del>	
	An outside facility	ISD	90
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►		
	Address ►		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b	of "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party > \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address ▶		
16	Gaming manager information:		
	Name ▶		
	Gaming manager compensation > \$		
	Description of sandage provided		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatany diatributiona:		
	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	L Yes	└── No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
_	organization's own exempt activities during the tax year > \$		
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v), and Part III, I 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	ines 9, 9b, 1	0b, 15b,

Schedule G	(Form 990 or 990-FZ)	CITIZENS	UNITED	FOR	RESEARCH	IN	EPILEPSY36-	4253176	Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Infor	mation (continue	ed)						· ugu i
		,	•						
								·	

### SCHEDULE I (Form 990)

Part I

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

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

Attach to Form 990.

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

OMB No. 1545-0047 **2014** 

Open to Public Inspection

Name of the organization

**General Information on Grants and Assistance** 

Department of the Treasury Internal Revenue Service

CITIZENS UNITED FOR RESEARCH IN EPILEPSY

Employer identification number 36-4253176

1 Does the organization maintain records		e amount of the grant	s or assistance, the	grantees' eligibilit	ty for the grants or ass	sistance, and the selec	
criteria used to award the grants or assis							X Yes No
2 Describe in Part IV the organization's pro							
Part II Grants and Other Assistance to	_				anization answered "\	es" to Form 990, Part	IV, line 21, for any
recipient that received more than					(f) Method of	1	
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	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TRANSFORMING GROWTH
THE REGENTS OF THE UNIVERSITY OF							FACTOR BETA SIGNALING
CALIFORNIA - 2195 HEARST AVE -							FOLLOWING TRAUMATIC BRAIN
BERKELEY, CA 94720	94-6002123	501(C)(3)	434,090.	0.			INJURY AS A TARGET FOR
							INFANTILE SPASMS
BAYLOR COLLEGE OF MEDICINE							SYNDROME: FROM GENE TO
PO BOX 201361							BEDSIDE, AN ACCELERATED
HOUSTON, TX 77216	74-1613878	501(C)(3)	364,098.	0.			PATH TO NEW THERAPY; IS:
							APC CKO MOUSE AS A NEW
TRUSTEES OF TUFTS UNIVERSITY							MODEL OF INFANTILE
200 HARRISON AVE							SPASMS; RESTORING THE
BOSTON, MA 02111	04-2103634	501(C)(3)	317,409.	0.			FUNCTION OF THE K+-CI-
							TARGETING EPIGENETICS TO
UNIVERSITY OF WISCONSIN-MADISON							TREAT EPILEPSY IN
21 NORTH PARK ST							TUBEROUS SCLEROSIS
MADISON, WI 53715	39-6006492	501(C)(3)	300,000.	0.			COMPLEX: AN EPIPHANY FROM
ICAHN SCHOOL OF MEDICINE ONE GUSTAVE L LEVY PL							NON-CODING RNA MEDIATED CONTROL OF NEURONAL
NEW YORK, NY 10029	13-6171197	501(C)(3)	250,000.	0.			EXCITABILITY AND EPILEPSY
	10 01/115/	002(0)(0)	200,000.			<u> </u>	GABAERGIC INTERNEURON
INDIANA UNIVERSITY							MIGRATION IMPAIRMENTS IN
PO BOX 78000							EPILEPTIC
DETROIT, MI 48278	35-6001673	501(C)(3)	250,000.	0.			ENCEPHALOPATHIES
2 Enter total number of section 501(c)(3) a	1		, ,		ı	1	<b>▶</b> 23.

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

Part II Continuation of Grants and Other	Assistance to G	overnments and Orga	nizations in the U	nited States (Sch	edule I (Form 990), Pa	art II.)	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 non-cash assistance	(h) Purpose of grant or assistance
THE RECTOR/VISITORS OF UNIVERSITY OF VIRGINIA - PB BOX 400915 -	F4 6001F06	501/43/23	050.000				IDENTIFICATION OF NOVEL THERAPIES FOR INTRACTABLE PEDIATRIC EPILEPSY DUE TO
UNIVERSITY OF WASHINGTON 12455 COLLECTIONS DR SEATTLE, WA 60693	54-6001796	501(C)(3) 501(C)(3)	250,000.	0.			THE CORTICAL DYSPLASIAS.  MECHANISM OF  ANTI-EPILEPTIC ACTION OF  CANNABIDIOL IN A MOUSE  MODEL OF DRAVET SYNDROME;
ALBERT EINSTEIN COLLEGE 1300 MORRIS PARK AVE BRONX, NY 10461	13-1624225	501(C)(3)	216,797.	0.			IDENTIFYING NEW THERAPIES FOR INFANTILE SPASMS
LEGACY EMANUAL HOSPITAL CENTER-1225 NE 2ND AVE PORTLAND, OR 97232	93-0386823	501(C)(3)	187,529.	0.			PREVENTION OF ACQUIRED EPILEPSY THROUGH AN EPIGENETIC INTERVENTION
NEW YORK MEDICAL COLLEGE 40 SUNSHINE COTTAGE RD VALHALLA, NY 10595	13-1099420	501(C)(3)	155,000.	0.			DEVELOPING AND TESTING NOVEL TREATMENTS FOR INFANTILE SPASMS
BROWN UNIVERSITY 164 ANGELL ST, BOX 1929 PROVIDENCE, RI 02912	05-0258809	501(C)(3)	100,000.	0.			AUTONOMOUS SEIZURE PREVENTION USING BIOLUMINESCENCE-DRIVEN OPTOGENETICS (BLOG)
SEATTLE CHILDREN'S HOSPITAL PO BOX 24728 SEATTLE, WA 98124	91-0564748	501(C)(3)	100,000.	0.			A COMPARATIVE STUDY OF SUDDEN UNEXPECTED DEATH IN MOUSE MODELS OF FOCAL CORTICAL DYSPLASIA AND
THE TRUSTUEES OF COLUMBIA UNIVERSITY - PO BOX 28789 - NEW YORK, NY 10087	13-5598093	501(C)(3)	100,000.	0.			SUDEP RISK AND BIOMARKERS IN THE SURGICAL EPILEPSY POPULATION
UNIVERSITY OF CALIFORNIA IRVINE BIOSCI III, SUITE 1400 IRIVINE, CA 92697	95-2226406	501(C)(3)	99,928.	0.			ON-DEMAND RESTORATION OF THE DENTATE GATE FOR TEMPORAL LOBE EPILEPSY

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)								
(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
THE CHILDREN'S HOSPITAL OF PHILADELPHIA - PO BOX 8500 - PHILADELPHIA, PA 19178	23-1352166	501(C)(3)	98,720.	0.			EPILEPSY TREATMENT IN A MOUSE MODEL USING SPECIFIC SUBSETS OF CORTICAL INTERNEURONS	
YALE UNIVERSITY PO BOX 1873 NEW HAVEN, CT 06508	06-0646973	501(C)(3)	90,000.	0.			EXOMSOMES AS CARRIERS OF CIRCUIT ALTERATONS IN EPILEPSY; HHMI FELLOWS	
UNIVERSITY OF COLORADO, DENVER PO BOX 910238 DENVER, CO 80291	84-6000555	501(C)(3)	55,864.	0.			METABOLOMIC BIOMARKER DISCOVERY IN INFANTILE SPAMS	
STANFORD UNIVERSITY PO BOX 44253 STANFORD, CA 94144	94-1156365	501(C)(3)	50,000.	0.			MODULATION OF GABAERGIC TRANSMISSION AND ABSENCE SEIZURES BY OPTICAL STIMULATION OF ASTROCYTES	
UNIVERSITY OF ILLINOIS PO BOX 4610 SPRINGFIELD, IL 62708	37-6000511	501(C)(3)	50,000.	0.			MODULATION OF GABAERGIC TRANSMISSION AND ABSENCE SEIZURES BY OPTICAL STIMULATION OF ASTROCYTES	
UNIVERSITY OF TEXAS DEPT 750 PO BOX 660120 DALLAS, TX 75266	74-6000949	501(C)(3)	50,000.	0.			TARGET DELIVERY OF CARBAMAZEPINE FOR IMPROVED ANTIEPILEPTIC DRUG THERAPY DURING	
WAYNE STATE UNIVERSITY 5057 WOODWARD, 13TH FLOOR DETROIT, MI 48202	38-6028429	501(C)(3)	50,000.	0.			IDENTIFICATION OF ABERRANT GENE REGULATORY NETWORKS IN INFANTILE SPASMS	
REGENTS OF UNIVERSITY OF CALIFORNIA SAN FRAN - UCSF BOX 0248 - SAN FRANCISCO, CA 94143	91-6036493	501(C)(3)	40,000.	0.			HHMI FELLOWS	

Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	s. Complete if the	e organization answe	ered "Yes" to Form 9	90, Part IV, line 22.							
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance						
Part IV Supplemental Information. Provide the information red	uired in Part I, lin	ne 2, Part III, column	n (b), and any other a	dditional information.							
PART I, LINE 2:											
GRANTEES ARE REQUIRED TO MAKE PERI	ODIC PRO	GRESS REPO	DRTS.								
PART II, LINE 1, COLUMN (H):											
NAME OF ORGANIZATION OR GOVERNMENT	1:										
THE REGENTS OF THE UNIVERSITY OF C	ALIFORNI	A									
(H) PURPOSE OF GRANT OR ASSISTANCE	: TRANSF	ORMING GRO	WTH FACTOR	BETA							
SIGNALING FOLLOWING TRAUMATIC BRAI	N INJURY	AS A TARG	ET FOR THE	PREVENTION							
OF ACQUIRED EPILEPSY; INFANTILE SE	ASMS: CL	INICAL AND	GENETIC P	REDICTORS							
					- · · · · · · · · · · · · · · · · · · ·						

#### Part IV Supplemental Information

OF OUTCOMES AND THERAPEUTIC INSIGHTS

LIMIT PHARMACORESISTANT SEIZURES.

NAME OF ORGANIZATION OR GOVERNMENT: BAYLOR COLLEGE OF MEDICINE

(H) PURPOSE OF GRANT OR ASSISTANCE: INFANTILE SPASMS SYNDROME: FROM GENE
TO BEDSIDE, AN ACCELERATED PATH TO NEW THERAPY; IS: MECHANISMS AND
CONSEQUENCES AS THERAPEUTIC TARGETS

NAME OF ORGANIZATION OR GOVERNMENT: TRUSTEES OF TUFTS UNIVERSITY

(H) PURPOSE OF GRANT OR ASSISTANCE: APC CKO MOUSE AS A NEW MODEL OF

INFANTILE SPASMS; RESTORING THE FUNCTION OF THE K+-CI- CONTRANSORTER TO

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF WISCONSIN-MADISON

(H) PURPOSE OF GRANT OR ASSISTANCE: TARGETING EPIGENETICS TO TREAT

EPILEPSY IN TUBEROUS SCLEROSIS COMPLEX: AN EPIPHANY FROM PATIENT WHOLE

GENOMIC EXPRESSION ANALYSIS; IND-ENABLING PRECLINICAL STUDIES OF 2DG FOR

PREVENTION OF POST-TRAUMATIC EPILEPSY IN PLASTICITY-SUSCEPTIBLE RATS

(H) PURPOSE OF GRANT OR ASSISTANCE: MECHANISM OF ANTI-EPILEPTIC ACTION

OF CANNABIDIOL IN A MOUSE MODEL OF DRAVET SYNDROME; EPIGENOMIC APPROACHES

TO EPILEPSY

NAME OF ORGANIZATION OR GOVERNMENT: UNIVERSITY OF WASHINGTON

NAME OF ORGANIZATION OR GOVERNMENT: SEATTLE CHILDREN'S HOSPITAL

(H) PURPOSE OF GRANT OR ASSISTANCE: A COMPARATIVE STUDY OF SUDDEN

UNEXPECTED DEATH IN MOUSE MODELS OF FOCAL CORTICAL DYSPLASIA AND DRAVET

SYNDROME

# SCHEDULE O

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

(Form 990 or 990-EZ)

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

▶ Attach to Form 990 or 990-EZ.

OMB No. 1545-0047
2014

Open to Public Inspection

Name of the organization

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

CITIZENS UNITED FOR RESEARCH IN EPILEPSY | 36-4253176

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

FUND CUTTING-EDGE RESEARCH, CHALLENGING SCIENTISTS WORLDWIDE TO

COLLABORATE AND INNOVATE IN PURSUIT OF THIS GOAL. OUR COMMITMENT IS

UNRELENTING.

FORM 990, PART VI, SECTION B, LINE 11:

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 SELF-MONITOR. CONFLICTS

ARE DEALT WITH ON A CASE-BY-CASE BASIS.

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 REVIEWS COMPENSATION ANNUALLY.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,AR,CA,CO,CT,FL,GA,HI,IL,KS,KY,MD,MA,MI,MN,MS,NH,NJ,NM,NY,NC,OH,OK,OR

PA,RI,SC,TN,UT,VA,WA,WI,WV

FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS

ARE NOT GENERALLY AVAILABLE TO THE PUBLIC.