Citizens United for Research in Epilepsy 420 N Wabash Ave, STE 650 Chicago, IL 60611

Exempt Organization Tax Return

Taxable Year Ended December 31, 2023

Due Date: May 15, 2024

Remittance:

None is required. Your Form 990 for the tax year ended December 31,2023 shows no balance due.

Signature:

You are using a Personal Identification Number (PIN for signing your return electronically. Form **&**79-TE, IRS *e-file* Signature Authorization for an Exempt Organization should be signed and dated by an authorized officer of the organization and returned to:

Eccezion 5400 W. Elm Street, Suite 203 McHenry, IL 60050

Important: Your return will not be filled with the IRS until the signed Form 8879-TE has been received by this office.

Other:

Your return is being filed electronically with the IRS and is not required to be mailed. If you mail a paper copy of your return to the IRS, it will delay the processing of your return.

Form 8879-TE		IRS E-file Signature for a Tax Exem		n	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service	For calendar yea	r 2023, or fiscal year beginning Do not send to the IRS. Keep Go to www.irs.gov/Form8879TE fo	for your records.		2023
Name of filer				N or SSN	•
Citizens United for Rese				36-4	1253176
Name and title of officer or personal Roth Doop	son subject to tax			CEO	
Beth Dean Part I Type of F	Return and Retu	Information		CEO	
		using this Form 8879-TE and enter the	applicable amount if ar	av from the return	Form 8038-
CP and Form 5330 filers r 5a, 6a, 7a, 8a, 9a, or 10a	nay enter dollars and below, and the amou o, whichever is applic	cents. For all other forms, enter whole int on that line for the return being filed able, blank (do not enter -0-). But, if yo	dollars only. If you cheo with this form was blan	ck the box on line 1 k, then leave line 1	a, 2a, 3a, 4a, b, 2b, 3b, 4b,
1a Form 990 check her	reX	· · · ·			1b 6,183,163
2a Form 990-EZ check	here	b Total revenue, if any (Form 990	,		2b
3a Form 1120-POL che	eck here	b Total tax (Form 1120-POL, line			3b
4a Form 990-PF check		b Tax based on investment inco	(, ,	4b
5a Form 8868 check he		b Balance due (Form 8868, line 3	,		5b
6a Form 990-T check h		b Total tax (Form 990-T, Part III, li			6b
7a Form 4720 check he		b Total tax (Form 4720, Part III, lir	,		7b
8a Form 5227 check he		b FMV of assets at end of tax ye			8b
9a Form 5330 check he		b Tax due (Form 5330, Part II, line			9b
10a Form 8038-CP chec Part II Declarati		b Amount of credit payment requested re Authorization of Officer or	•		10b
complete. I further declare intermediate service provi acknowledgement of rece the date of any refund. If a (direct debit) entry to the f return, and the financial in 1-888-353-4537 no later th processing of the electron the payment. I have selec electronic funds withdrawa PIN: check one box or X I authorize on the tax yea	e that the amount in F der, transmitter, or el ipt or reason for reject applicable, I authorize inancial institution ac stitution to debit the en- han 2 business days ic payment of taxes to ted a personal identif al. Ily ar 2023 electronical	idules and statements, and, to the best Part I above is the amount shown on the ectronic return originator (ERO) to sen- stion of the transmission, (b) the reasor a the U.S. Treasury and its designated count indicated in the tax preparation s entry to this account. To revoke a paym prior to the payment (settlement) date. o receive confidential information nece ication number (PIN) as my signature f Eccezion ERO firm name ly filed return. If I have indicated wit arities as part of the IRS Fed/State	e copy of the electronic i d the return to the IRS a n for any delay in process Financial Agent to initiat oftware for payment of t ent, I must contact the I also authorize the fina ssary to answer inquirie or the electronic return a to enter my PIN hin this return that a c	return. I consent to nd to receive from sing the return or r the an electronic func- the federal taxes of U.S. Treasury Fina- ncial institutions into s and resolve issue and, if applicable, the 24135 Enter five numbers do not enter all zero copy of the return	allow my the IRS (a) an efund, and (c) ds withdrawal wed on this ncial Agent at volved in the es related to he consent to as my signature bs is being filed with
enter my PIN	on the return's disc or person subject to	losure consent screen. tax with respect to the entity, I will	enter my PIN as my s	ignature on the ta	ax year 2023
		e indicated within this return that a o IRS Fed/State program, I will enter			
Signature of officer or person s	subject to tax			Date	
Part III Certificat	tion and Authen	tication			
ERO's EFIN/PIN. Enter number (EFIN) followed				5024135 hter all zeros	
	return in accordan	PIN, which is my signature on the a loce with the requirements of Pub. 4			
ERO's signature			Date	5/2	2/2024
		EPO Must Potein This Form			

ERO Must Retain This Form—See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. 2023 Open to Public Inspection

		the Treasury ue Service		s.gov/Form990 for ins		-		•		Inspection
Α			lendar year, or tax year begin	-	-		ending			
В		applicable:		ens United for Researc	ch in Epileps			D Employer	identif	ication number
\square	Address	change	Doing business as CURE E							
\square	Nama ak		Number and street (or P.O. box i	f mail is not delivered to str	eet address)	Room/suite		36-4253176	6	
	Name ch	ange	420 N Wabash Ave			650		E Telephone	numbe	er
\square	Initial retu	urn	City or town		State	ZIP code		312-255-18	01	
\square	Final return	/terminated	Chicago		IL	60611			<u> </u>	
\square			Foreign country name	Foreign province/state/	county	Foreign pos	tal code			7 007 407
	Amendeo	l return						G Gross rece		7,387,467
\square	Applicatio	on pending	F Name and address of principal of	fficer:			H(a) is	this a group return f	or subor	dinates? Yes X No
			Beth Dean 420 N Wabash A	ve, STE 650, Chicaç	go, IL 6061	1	H(b) A	re all subordinate	s inclu	ded? Yes No
I	Tax-exe	mpt status:	X 501(c)(3) 501(c) ((insert no.)	4947(a)(1)) or 52	7 If	"No," attach a lis	t. See i	nstructions
J	Website	: www	w.cureepilepsy.org				H(c) G	roup exemption r	number	
к	Form of	organization		Association Oth	er	1.5	ear of forn			State of legal domicile:
							car of form	1990	in (
F	Part I		mmary	anion on mont simulfi		. т	final a si			u u u u u u tiu u
ë	1		lescribe the organization's mi		cant activitie	s: <u>10</u>	TING a CI	ure for epileps	зу ру	promoting
Activities & Governance		and lund	ding patient focused research	1.						
e u										
Š	2	Check th		ation discontinued its			·			
്	3		of voting members of the go	• • •	· · · · · · · · · · · · · · · · · · ·				3	15
ŝ	4		of independent voting memb						4	15
Ť	5		mber of individuals employed	-		line 2a)			5	19
€	6		imber of volunteers (estimate			· · · ·			6	275
₹	7a		related business revenue fro						7a	0
	b	Net unre	elated business taxable incor	ne from Form 990-T,	Part I, line	11			7b	
								Prior Year		Current Year
Пe	8		utions and grants (Part VIII, li					5,937		6,403,752
/en	9	Program	n service revenue (Part VIII, I	ine 2g) .			·		0	0
Revenue	10		ent income (Part VIII, columr						6,777	355,902
-	11		evenue (Part VIII, column (A),						2,547	-576,491
	12		venue-add lines 8 through 11					6,231		6,183,163
	13		and similar amounts paid (Pa					2,804		2,759,409
	14		paid to or for members (Par						0	0
ŝ	15		, other compensation, employed				-	2,174		2,243,543
Expenses	16a		ional fundraising fees (Part I)		e)				0	0
ğ	b		ndraising expenses (Part IX,			608,02	21			
ш			xpenses (Part IX, column (A)						,421	990,398
	18		penses. Add lines 13–17 (mu					5,793		5,993,350
	19	Revenu	e less expenses. Subtract lin	e 18 from line 12					3,263	189,813
Net Assets or Fund Balances		-					Begin	ning of Current		End of Year
tsse Bala	20		sets (Part X, line 16).					10,252		10,587,072
let A	21						-	4,004		3,627,120
			ets or fund balances. Subtrac	t line 21 from line 20				6,248	8,687	6,959,952
	art II		Inature Block	natura in alculio o	ulua adrestri	and at - t	ata ar dit	the best -f	ا البدم	
			y, I declare that I have examined this ect, and complete. Declaration of prep							e
			en ana complete. Decidiation of prep						ayu.	
Si		Sign	ature of officer					Date		
Не	re		h Dean			CE	0	Date		
			or print name and title			UL				
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								

	Type of print name								
	Print/Type prepar	er's name	Preparer's signature	Date		PTIN			
Paid Preparer Use Only	Cheryden Jue	rgensen	Cheryden Juergensen	5/14/2024	Check if self-employed	P01252676			
	Firm's name	Eccezion		Firm's EIN 36-3614997					
	Firm's address	5400 W. Elm Street, Suite	e 203, McHenry, IL 60050	Phone no.	(815) 344-1	1300			
May the IRS d	May the IRS discuss this return with the preparer shown above? See instructions								

For Paperwork Reduction Act Notice, see the separate instructions. $\ensuremath{\mathsf{HTA}}$

Form 9	90 (2023)	Citizens United for Research in Epilepsy	36-4253176	Page 2
Pa	rt III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		
1	-	escribe the organization's mission: a cure for epilepsy by promoting and funding patient focused research.		
2	the prior If "Yes,"	organization undertake any significant program services during the year which were not listed on Form 990 or 990-EZ?	🗌 Yes	X No
3	services	organization cease conducting, or make significant changes in how it conducts, any program ?	Yes	X No
4	Describ expense	e the organization's program service accomplishments for each of its three largest program service es. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and a expenses, and revenue, if any, for each program service reported.		
4a	researcl awards post-tra (SUDEF effects,	s inception in 1998, CURE Epilepsy has raised more than \$99 million to fund epilepsy in and other initiatives that will lead the way to cures for the epilepsies. CURE Epilepsy grants for novel research projects to prevent epilepsy related to pediatric epilepsy, umatic epilepsy, treatment resistant epilepsies, sudden unexplained death in epilepsy 2), and sleep and epilepsy advancing the search for a cure, eliminating treatment side and reversing deficits caused by frequent seizures, CURE Epilepsy funds grants for young ablished investigators and todate has awarded more than 285+ grants in 18 countries around		
4b	CURE E epilepsy CURE E) (Expenses \$ 1,138,426 including grants of \$) (Reven pilepsy believes that awareness is a critical vehicle to increase the amount of funding for research and to share key learnings and opportunities for those impacted by epilepsy. pilepsy creates, sponsors and levers our website, webinars, seminars, podcasts, educational and other digital communication to drive this critical awareness.		
		\mathbf{O}		
4c	(Code:) (Expenses \$ including grants of \$) (Reven	ue \$)
4d	Other pr (Expense)	rogram services (Describe on Schedule O.) ses \$ 0 including grants of \$ 0) (Revenue \$	0)	
4e	Total pr	ogram service expenses 5,057,415		

Form 990 (2023) Citizens United for Research in Epilepsy

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)? If "Yes,"			
	complete Schedule A	1	х	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2	X	<u> </u>
2		–		<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues			
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III.	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	–		
0				
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a	–		
5				
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt			
	negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in 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			
a		440	v	
		11a	Х	<u> </u>
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
Ь	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		х
-			Х	<u> </u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11e	~	┝───
Ť	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
~	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
40		120		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>			
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,	1		
	fundraising, business, investment, and program service activities outside the United States, or aggregate	1		
	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	<u> </u>		<u> </u>
10		10		
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		X
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. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			<u> </u>
	If "Yes," complete Schedule G, Part III.	19		v
00-				X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H.	20a	<u> </u>	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		└───
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	1		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21	Х	

Form 990 (2023)

Part	IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			I.
	organization's current and former officers, directors, trustees, key employees, and highest compensated			1
	employees? If "Yes," complete Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			I.
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			1
	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
	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			I.
	to defease any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			1
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part 1	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			1
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			1
	990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			1
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			1
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			I.
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			I.
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			1
	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 the Schedule			
	L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV.	28a		X
	A family member of any individual described in line 28a? If Yes, " complete Schedule L, Part IV	28b		Х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			V
~~	"Yes," complete Schedule L, Part IV.	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i>	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	20		v
24	conservation contributions? If "Yes," complete Schedule M.	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	22		v
33	<i>complete Schedule N, Part II</i>	32		Х
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	33		
54	III, or IV, and Part V, line 1.	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	000		
	entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		I.
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	000		
	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 on Schedule O for Part VI, lines 11b and	<u> </u>		
	19? Note: All Form 990 filers are required to complete Schedule O	38	х	1
Par			~	
-1-01	Check if Schedule O contains a response or note to any line in this Part V		. [
			· Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		103	110
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1		
c D	Did the organization comply with backup withholding rules for reportable payments to vendors and			
Ū	reportable gaming (gambling) winnings to prize winners?	1c	х	

Form 9	90 (2023) Citizens United for Research in Epilepsy 36-425	3176	Р	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 19			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	_		
	and services provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		Ň
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	0		
9	Sponsoring organizations maintaining donor advised funds.	8		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
10	Section 501(c)(7) organizations. Enter:	90		
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders.			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
~	against amounts due or received from them.).			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
17	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
		17		
	If "Yes," complete Form 6069.			

Form 9 Par	Citizens United for Research in Epilepsy 36-428 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for			age 6
T at	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. S Check if Schedule O contains a response or note to any line in this Part VI.	ee ins	struct	ions. X
Sect	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year1a15If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.1a15			
b 2	Enter the number of voting members included on line 1a, above, who are independent <u>1b</u> <u>15</u> 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, 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		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			v
8	stockholders, or persons other than the governing body?	7b		X
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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? <i>If "Yes," provide the names and addresses on Schedule O</i>	9		х
Sect	on B. Policies (This Section B requests information about policies not required by the Internal Revenue (Code.)	
			Yes	No
10a	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,			
44-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	V	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . Describe on Schedule O the process, if any, used by the organization to review this Form 990.	11a	Х	
b 12a	Did the organization have a written conflict of interest policy? If "No," go to line 13.	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?			
а	The organization's CEO, Executive Director, or top management official.	15a	Х	
b	Other officers or key employees of the organization	15b	~	Х
-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			7.
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		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sect	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed See Attached Statement			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 3) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
19	X Own website X Another's website X Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest point of interes			
13	and financial statements available to the public during the tax year.	ncy,		
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
-	John Anderluh 312-255-1801			
	420 N Wabash Ave, Suite 650, Chicago, II, 60611			

Form 990 (2023)	Citizens United for Research in Epilepsy	36-4253176	Page 7				
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compens	ated					
	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 Employe						
1a Complete t	a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the						

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee)

who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

organization's tax year.

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

				(0	C)				
		<i>.</i> .		Pos				(-)	-
(A) Name and title	(B) Average					than one is both a		(E) Reportable	(F) Estimated amount
	hours	office	1 1 1		director/trustee)		compensation	compensation	of other
	per week (list any	Indivídual trustee or director	Institutional trustee	Officer	Key	Highest	from the organization (W-2/	from related organizations (W-2/	compensation from the
	hours for related	Individual or director	ituti	Cer	em	ploy	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and
	organizations	tor th	Isne		Key employee	e com	1099-NEC)	1099-INEC)	related organizations
	below dotted line)	Jste	trus		ee	pen			
		ů	<u>e</u>			Highest compensated employee			
(1) Path Deen	37.50	X				a			
(1) Beth Dean CEO	<u> </u>			х			314,565		38,569
(2) Laura Lubbers	37.50			^			514,505		30,509
Chief Scientific Officer	0.00				х		316,541		17,360
(3) Alysha Biehl	37.50				~		010,011		11,000
Sr. Director Development	0.00					х	156,866		14,647
(4) Dana Vielmetti	37.50								,
Director, Marketing	0.00					Х	146,627		3,294
(5) Priya Balasubramanian	37.50								
Assoc Director of Research	0.00					Х	120,444		26,176
(6) John Anderluh	37.50								
CFO	0.00			Х			116,125		28,915
(7) Lisa Cotton	4.00								
Chair	0.00	Х		Х			_		
(8) Shalee Cunneen	3.00								
Secretary	0.00	Х		Х					
(9) Kathy McKenna	4.00								
Treasurer	0.00	Х		Х			_		
(10) Steve Austin	2.00	X							
Director	0.00	Х							
(11) Mike Axelrod	2.00	v							
Director	0.00	Х							
(12) Kim Borden	2.00	v							
Director	0.00	Х							
(13) Marilynn Gardner	2.00 0.00	х							
Director (14) Carrie Garman	2.00	^							
(14) Carrie Garman Director	2.00	х							
DIIECIOI	0.00	^							000

Form 990 (2023) Citizens United for Research									36-42		i I	⊃age 8
Part VII Section A. Officers, Directors, T	rustees, Key Em	ploye	es,	and	d Hi	ghes	t Co	ompensated Em	ployees (conti	nued)		
(A) Name and title									Esti	(F) Estimated amount of other		
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2 1099-MISC/ 1099-NEC)	/ org	ompensa from th anizatio ed organ	e n and
(15) Justin Gover	2.00								1			
Director	0.00	Х										
(16) David Reifman	2.00											
Director	0.00	Х										
(17) Tina Sacks	2.00											
Director	0.00	Х										
(18) Matt Schneider	3.00											
Director	0.00	Х										
(19) Hannah Whitten	2.00											
Director	0.00	Х										
(20) Irina Colon	2.00											
Director	0.00	Х										
(21) Kelly Cervantes	2.00											
Director	0.00	X										
(22)												
(00)					×							
(23)												
(24)												
<u> </u>												
(25)												
								4 474 400			10	0.001
1b Subtotal		• •	·	• •	•	• •		1,171,168)	12	8,961
c Total from continuation sheets to Part VII,		• •	• •	•	• •			0)		0
d Total (add lines 1b and 1c)								1,171,168)	12	8,961
2 Total number of individuals (including but not		sted a	abov	e) v	vno	recei	vea	a more than \$100	,000 of			~
reportable compensation from the organizatio	0										V	6
3 Did the organization list any former officer, di	ector, trustee, ke	y em	ploy	ee,	or h	ighes	st co	ompensated			Yes	No
employee on line 1a? If "Yes," complete Sche	dule J for such in	dividu	ual.							3		Х
4 For any individual listed on line 1a, is the sum	of reportable con	npens	satic	on a	nd c	other	con	npensation from				
the organization and related organizations gre	eater than \$150,00	00? <i>Ii</i>	f "Ye	es,"	com	plete	Sc	chedule J for suc	h			
individual						· 				4	X	
5 Did any person listed on line 1a receive or ac	crue compensatio	n fror	m ar	יו ער	nrel	ated	ora	anization or indiv	vidual			
for services rendered to the organization? If "				-			-			5		X
Section B. Independent Contractors	,										-	
1 Complete this table for your five highest comp												
compensation from the organization. Report of	ompensation for	the ca	alen	dar	yea	r end	ing	with or within the	e organization's			
(A) Name and business ad	ldress							(B) Description of ser	vices	(Compe	C) Insatior	ı
William Morris Endeavor Ent LLC 9601 Wilshire	Blvd Los Angeles	. CA	902	10			Мυ	usic for Benefit		-	10	0,000
		, 0, (0.02					Lets for Bortont			10	0,000
												0
												0
												0
							<u> </u>					

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 1

	990 (202				36-42531	76 Page
Part	t VIII					
		Check if Schedule O contains a response or note to any line ir				📘
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue exclude from tax under
	1a	Federated campaigns 1a 0				sections 512–51
Its I	b	Membership dues 1 1 1 1b 0				
Contributions, Gifts, Grants and Other Similar Amounts	c	Fundraising events				
	d	Related organizations				
	e	Government grants (contributions) 1e 779,179				
	-	All other contributions, gifts, grants, and				
i si		similar amounts not included above 1f 2,856,338				
탑	g	Noncash contributions included in				
Contril and Ot	Э	lines 1a–1f				
5 8	h	Total. Add lines 1a–1f	6,403,752			
		Business Code	0,403,732		-	
n l	2a		0			
اہ ک	b		0			
n žl	c		0			
riogram service Revenue	d		0			
E N	ē	·	0			
Ĕ	f	All other program service revenue	0			
-	q	Total. Add lines 2a–2f. .	0			
	3	Investment income (including dividends, interest, and				
	Ŭ	other similar amounts).	245,340			245,34
	4	Income from investment of tax-exempt bond proceeds	0	1		2+0,0-
	5	Royalties	0			
	Ŭ	(i) Real (ii) Personal				
	6a	Gross rents 6a				
	b	Less: rental expenses . 6b				
	c	Rental income or (loss) 6c 0 0				
	d	Net rental income or (loss)	0			
	7a	Gross amount from (i) Securities (ii) Other				
		sales of assets				
		other than inventory 7a 541,381 0				
ne	b	Less: cost or other basis				
		and sales expenses 7b 430,819 0				
ē	с	Gain or (loss) 7c 110,562 0				
2	d	Net gain or (loss).	110,562			110,56
Other Reven	8a					· · · · · ·
οļ		events (not including \$ 2,768,235				
		of contributions reported on line 1c).				
		See Part IV, line 18				
	b	Less: direct expenses				
	С	Net income or (loss) from fundraising events	-576,491			
	9a	Gross income from gaming activities.				
		See Part IV, line 19				
	b	Less: direct expenses				
	С	Net income or (loss) from gaming activities	0			
	10a	Gross sales of inventory, less				
		returns and allowances				
	b	Less: cost of goods sold				
	С	Net income or (loss) from sales of inventory	0			
<u>n</u>		Business Code				
i e	11a		0			
	b		0			
Revenue	С		0			
Revenue	d	All other revenue	0			
ž	е	Total. Add lines 11a–11d	0			
	12	Total revenue. See instructions.	6,183,163	0	0	355,90

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX . (C) (D) (A) (B) Do not include amounts reported on lines 6b, 7b, Total expenses Program service Management and Fundraising 8b, 9b, and 10b of Part VIII. general expenses expenses expenses 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21. . . 1,975,934 1,975,934 2 Grants and other assistance to domestic individuals. See Part IV. line 22. 0 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 783,475 783,475 4 0 5 Compensation of current officers, directors, 474,711 82,883 747,231 189,637 Compensation not included above to disgualified 6 persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0 Other salaries and wages 1.076.066 776.387 135.555 164.124 7 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . 0 Other employee benefits 9 292.153 185.287 32.845 74.021 128,093 10 81,675 14,270 32,148 11 Fees for services (nonemployees): ۵ 122.594 Management 111,753 486 10,355 а 0 b 15,055 13,350 1,705 С Accounting Lobbying 0 d 0 Professional fundraising services. See Part IV, line 17. е Investment management fees 20.094 20.094 f 0 Other. (If line 11g amount exceeds 10% of line 25, column g (A), amount, list line 11g expenses on Schedule O.). 14,703 13,130 1,573 12 Advertising and promotion 0 47,959 18,060 2,466 27,433 13 Office expenses 14 Information technology 0 15 Royalties 0 117,175 75,958 12,536 28,681 16 Occupancy 17 Travel 54,104 17,256 2,769 34,079 18 Payments of travel or entertainment expenses 0 for any federal, state, or local public officials Conferences, conventions, and meetings 61,087 19 61,087 20 Interest 0 Payments to affiliates . . . 0 21 22 Depreciation, depletion, and amortization . 25,494 16,527 2,727 6,240 23 18,972 12,298 2,030 4,644 Insurance Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) Advocacy and Awareness 258,811 258,811 а Other Expenses b 7,247 2,333 1.462 3,452 Computer, Web Development and Internet 174.175 145.072 8.851 20.252 С Bank, Merchant, Investment Fees 52,928 34,311 5,662 12,955 d 0 0 0 е All other expenses 25 Total functional expenses. Add lines 1 through 24e 5,993,350 5.057.415 327,914 608.021

26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

0

rt)	(2023) Citizens United for Research in Epilepsy Balance Sheet			
	Check if Schedule O contains a response or note to any line in this Part X.			
		(A)		(B)
		Beginning of year		End of year
1	Cash—non-interest-bearing	814,141	1	544,726
2	Savings and temporary cash investments	0	2	0.1.1.20
3	Pledges and grants receivable, net	733,572	3	1,106,132
4		0	4	1,100,101
5	Loans and other receivables from any current or former officer, director,	0		
Ŭ	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	0	5	
6	Loans and other receivables from other disqualified persons (as defined			
0	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	
7	Notes and loans receivable, net	0	7	(
8		0	8	
9	Prepaid expenses and deferred charges	41,357	9	32,706
9 10		41,337	9	32,700
100	other basis. Complete Part VI of Schedule D 10a 305,695			
	Design basis Complete Part of or Schedule D 10a 500,095 D Less: accumulated depreciation 10b 236,990	59,923	10c	68.70
11	Investments—publicly traded securities	8,153,627	11	8,471,39
12	Investments—other securities. See Part IV, line 11.	0,155,027	12	0,471,39
	Investments—program-related. See Part IV, line 11		13	(
13		0	14	
14	Intangible assets	-		
15	Other assets. See Part IV, line 11.	450,124	15	363,412
16	Total assets. Add lines 1 through 15 (must equal line 33)	10,252,744	16	10,587,072
17	Accounts payable and accrued expenses	143,881	17	124,754
18	Grants payable	3,045,280	18	3,066,060
19		316,546	19	28,093
20	Tax-exempt bond liabilities	0	20	(
21	Escrow or custodial account liability. Complete Part IV of Schedule D.	0	21	(
22	Loans and other payables to any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons	0	22	
23	Secured mortgages and notes payable to unrelated third parties	0	23	(
24	Unsecured notes and loans payable to unrelated third parties	0	24	(
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17–24). Complete	400.050		400.00
~~	Part X of Schedule D	498,350	25	408,207
26	Total liabilities. Add lines 17 through 25	4,004,057	26	3,627,120
	Organizations that follow FASB ASC 958, check here X			
	and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	5,192,244	27	5,305,489
28	Net assets with donor restrictions	1,056,443	28	1,654,463
	Organizations that do not follow FASB ASC 958, check here			
	and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds	0	29	
30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	
31	Retained earnings, endowment, accumulated income, or other funds	0	31	
32	Total net assets or fund balances	6,248,687	32	6,959,952
33	Total liabilities and net assets/fund balances	10,252,744	33	10,587,072

	200 (2023) Citizens United for Research in Epilepsy	36-425	3176	Pag	e 12
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			. [
1	Total revenue (must equal Part VIII, column (A), line 12)	1		6,183	,163
2	Total expenses (must equal Part IX, column (A), line 25).			, 5,993	
3	Revenue less expenses. Subtract line 2 from line 1.				,813
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))			6,248	
5	Net unrealized gains (losses) on investments			521	,452
6	Donated services and use of facilities	. 6			0
7	Investment expenses	. 7			
8	Prior period adjustments	. 8			0
9	Other changes in net assets or fund balances (explain on Schedule O).	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	. 10		6,959	,952
Part		•		г	_
	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 on				
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both.				
	X Separate basis Consolidated basis Both consolidated and separate basis				
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh	of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant? .		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain of	'n			
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	he			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 (2023)

SCHEDULE	A
(Form 990)	

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

2023 **Open to Public**

OMB No. 1545-0047

Doportr	non	t of the Treasury		Attach	to Form 990 or Form 9	990-EZ.			Open to Public	I.
		venue Service	Go	to www.irs.gov/Form	n990 for instructions ar	d the late	st informa	tion.	Inspection	
Name o	of th	e organization						Employer identification	on number	
Citize	ns	United for Rese	arch in Epilepsy	,				36-4	253176	
Part		Reason fo	r Public Char	ity Status. (All or	ganizations must co	omplete t	his part.)	See instructions	3.	
The o	rga		•	•	or lines 1 through 12, of churches described in	-		,		
2	۲				ach Schedule E (Form					
3	=				zation described in sec		b)/4)/A)/iii			
	4	-	-			-				
4			arch organizations, city, and state		nction with a hospital c			170(b)(1)(A)(iiii). E	nter the	-
5			n operated for th (1)(A)(iv). (Com		e or university owned	or operate	ed by a go	vernmental unit des	scribed in	
6		A federal, state	, or local govern	nment or governmer	ntal unit described in se	ection 170)(b)(1)(A)(v).		
7	Х			eceives a substantia (A)(vi). (Complete F	al part of its support fro Part II.)	m a gove	rnmental u	init or from the gen	eral public	
8		A community tr	ust described in	section 170(b)(1)(/	A)(vi). (Complete Part	II.)				
9					section 170(b)(1)(A)(ix ure (see instructions).					
10 [An organization receipts from a support from g	ctivities related to ross investment	to its exempt function income and unrelated	an 33 1/3% of its supp ons, subject to certain e ed business taxable in See section 509(a)(2) .	exceptions come (les	s; and (2) r s section {	no more than 33 1/3 511 tax) from busin	3% of its	-
11		An organization	n organized and	operated exclusive	ly to test for public safe	ety. See se	ection 509)(a)(4).		
12		An organization	n organized and	operated exclusivel	ly for the benefit of, to	perform th	e function	s of, or to carry out	t the purposes of	
-					ribed in section 509(a ribes the type of suppo					
a b	[the supporte organizatior Type II. A su control or m organization	ed organization(a. You must cor upporting organi anagement of th u(s). You must c	s) the power to reguning the power to reguning the second supervised on the supporting organic supporting the support of the s	r controlled in connecti ization vested in the sa ections A and C.	majority o on with its me perso	of the directs supportens that co	ctors or trustees of d organization(s), b ntrol or manage the	the supporting by having e supported	
С					organization operated i You must complete F				egrated with,	
d	l	that is not fu	inctionally integr	ated. The organizat	ting organization opera ion generally must sati plete Part IV, Sections	sfy a distr	ibution rea	quirement and an a		
е	[functionally	integrated, or Ty	pe III non-functiona	itten determination fror ally integrated supportir			Туре I, Туре II, Ту	/pe III	
f			er of supported						0)
g		Provide the follo Name of supported of		n about the support		(1-1) 1- 4h		(.) A	(
	(1)	Name of supported of	organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	y (vi) Amount of other support (see instructions)	
						Yes	No			
(A)										
(B)										-
(C)										-
(D)										
(E)										
Total								,		<u> </u>

-		nited for Researc				36-42531	76 Page 2
Ра	rt II Support Schedule for Orga	anizations Des	cribed in Sect	ions 170(b)(1)	(A)(iv) and 17	0(b)(1)(A)(vi)	
	(Complete only if you checke	ed the box on li	ne 5, 7, or 8 of	Part I or if the o	organization fai	led to qualify ur	nder
	Part III. If the organization fa	ils to qualify un	der the tests lis	sted below, plea	ase complete F	Part III.)	
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	7,599,997	6,964,176	6,172,734	5,937,146	6,403,752	33,077,805
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	7,599,997	6,964,176	6,172,734	5,937,146	6,403,752	33,077,805
5	The portion of total contributions by						
	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						1,995,962
6	Public support. Subtract line 5 from line 4						31,081,843
-	tion B. Total Support					()	
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	7,599,997	6,964,176	6,172,734	5,937,146	6,403,752	33,077,805
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from similar sources	475.004	405 040	404.040	140.054	245 240	704 504
9		175,964	105,918	124,018	140,351	245,340	791,591
9	Net income from unrelated business activities, whether or not the business is						
	regularly carried on						0
10	Other income. Do not include gain or						0
10	loss from the sale of capital assets						
	(Explain in Part VI.)						0
11	Total support. Add lines 7 through 10						33,869,396
12	Gross receipts from related activities, etc. (s	ee instructions)				12	415,047
13	First 5 years. If the Form 990 is for the orga						
	organization, check this box and stop here			,	()()		🗌
Sec	tion C. Computation of Public Su	poort Percenta	ade				
14	Public support percentage for 2023 (line 6, c					14	91.77%
15	Public support percentage from 2022 Sched					15	95.63%
16a	33 1/3% support test-2023. If the organiz	ation did not check	the box on line 13	, and line 14 is 33 $^{\circ}$	1/3% or more, che	ck this box	
	and stop here. The organization qualifies as	s a publicly support	ed organization .				X
b	33 1/3% support test-2022. If the organiz	ation did not check	a box on line 13 o	r 16a, and line 15 i	s 33 1/3% or more	, check this	
	box and stop here. The organization qualified	es as a publicly sup	ported organizatio	n			
17a	10%-facts-and-circumstances test-2023	8. If the organization	n did not check a b	ox on line 13, 16a,	or 16b, and line 14	4	
	10% or more, and if the organization meets t						
	Part VI how the organization meets the facts		0	•			<u>г</u>
	organization						· · · · · L
b	10%-facts-and-circumstances test—2022 15 is 10% or more, and if the organization m	0					
	in Part VI how the organization meets the fac						
	organization						🕅
18	Private foundation. If the organization did	not check a box on	line 13, 16a. 16b.	17a, or 17b. check	this box and see		<u> </u>
-	instructions						🛛

Schedule A (Form 990) 2023

Sche	dule A (Form 990) 2023 Citizens U	nited for Researc	h in Epilepsy			36-425317	6 Page 3
Pa	rt III Support Schedule for Orga	anizations Des	cribed in Sect	ion 509(a)(2)			
	(Complete only if you checke	ed the box on li	ne 10 of Part I	or if the organi	zation failed to	qualify under Pa	art II.
	If the organization fails to qu	alify under the	tests listed belo	w, please con	nplete Part II.)		
Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
_	or expended on its behalf					•	0
5	The value of services or facilities						
	furnished by a governmental unit to the						0
<u> </u>	organization without charge	0	0	0	0	0	0
6 70	Total. Add lines 1 through 5	0	0	0	0	0	0
/ d	received from disqualified persons						0
h	Amounts included on lines 2 and 3						0
b	received from other than disgualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
с	Add lines 7a and 7b	0	•0	0	0	0	0
8	Public support (Subtract line 7c from					-	
	line 6.)						0
Sec	ction B. Total Support		X				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,	•					
	payments received on securities loans, rents,						
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included on line 10b, whether						0
40	or not the business is regularly carried on.						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.).						0
13	Total support. (Add lines 9, 10c, 11,						0
15	and 12.).	0	0	0	0	0	0
14	First 5 years. If the Form 990 is for the orga	÷	-	-	-	0	0
••	organization, check this box and stop here			•			
Sec	ction C. Computation of Public Su						
15	Public support percentage for 2023 (line 8, c			(f))		15	0.00%
16	Public support percentage from 2022 Sched	.,	•			16	0.00%
	ction D. Computation of Investmer					- 1	
17	Investment income percentage for 2023 (line			olumn (f))		17	0.00%
18	Investment income percentage from 2022 S		-			18	0.00%
	33 1/3% support tests—2023. If the organi					and line 17 is	
	not more than 33 1/3%, check this box and s				-		🔲
b	33 1/3% support tests—2022. If the organi						
	line 18 is not more than 33 1/3%, check this						
20	Private foundation. If the organization did	not check a box on	line 14, 19a, or 19	b, check this box a	and see instructions		[_]

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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 lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? *If "Yes," describe in Part VI when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
 (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? *If* "Yes," *explain in* **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, Ioan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? *If "Yes," complete Part I of Schedule L (Form 990).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If* "*Yes*," *provide detail in* **Part VI.**
- **c** Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If* "*Yes*," *provide detail in* **Part VI.**
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If "Yes," answer line 10b below.*
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a		
10b		

		36-4253176	F	age 5
Part	IV Supporting Organizations (continued)			
		. <u> </u>	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and	d		
	11c below, the governing body of a supported organization?	11a	1	
b	A family member of a person described on line 11a above?	11b)	
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, pro	ovide		
	detail in Part VI.	110	;	
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one	e or		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's offic	ers,		
	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 sup	oported		
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated amon	ig 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 Par	rt		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations	I		<u> </u>
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	3		
	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		
Sect	ion D. All Type III Supporting Organizations	I		<u> </u>
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the pr	rior tax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of			
	organization's governing documents in effect on the date of notification, to the extent not previously provide			
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 V			
	the organization maintained a close and continuous working relationship with the supported organization(s).			
3	By reason of the relationship described on line 2, above, did the organization's supported organizations hav	· · · · · · · · · · · · · · · · · · ·		
	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		
Sect	ion 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).
- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. Complete line 3 below. b
- The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). С
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а 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.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Yes No 2a 2b 3a

3b Schedule A (Form 990) 2023

Schedule A (Form 990) 2023 Citizens United for Research in Epilepsy			4253176 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting			
1 Check here if the organization satisfied the Integral Part Test as a qualify instructions. All other Type III non-functionally integrated supporting organization	•		,
Instructions. An other Type in non-runctionally integrated supporting org-		s must complete Section	(B) Current Year
Section A - Adjusted Net Income		(A) Prior Year	(optional)
1 Net short-term capital gain	1		(optional)
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	0	C
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of			
gross income or for management, conservation, or maintenance of property			
held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year
			(optional)
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	0	0
e Discount claimed for blockage or other factors			
(explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	(
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4	0	(
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	(
6 Multiply line 5 by 0.035.	6	0	(
7 Recoveries of prior-year distributions	7	0	(
8 Minimum Asset Amount (add line 7 to line 6)	8	0	(
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		C
2 Enter 0.85 of line 1.	2		C
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		C
4 Enter greater of line 2 or line 3.	4		C
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		0
7 Check here if the current year is the organization's first as a non-functional		ated Type III supporting	

instructions).

Schedule A (Form 990) 2023

Part '	V Type III Non-Functionally Integrated 509(a)(3	 Supporting Organi 	zations (continued)	1
Sectio	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe		1	
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organization	ations 3	
4			4	
5		provide details in Part VI		
	Other distributions (describe in Part VI). See instructions.		6	
7			. 7	0
8	11 5	he organization is respor		
•	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2023 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		(ii)	0.000 (iii)
5	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions	Distributable
			Pre-2023	Amount for 2023
1	Distributable amount for 2023 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2023			
	(reasonable cause required— <i>explain in Part VI</i>). See			
	instructions.			
3	Excess distributions carryover, if any, to 2023			
a	From 2018 0			
b	From 2019 0 From 2020 0			
C	From 2020 0 From 2021 0			
	From 2022			
e f	Total of lines 3a through 3e	0		
q	Applied to underdistributions of prior years	0	0	
	Applied to 2023 distributable amount			(
i	Carryover from 2018 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0		
4	Distributions for 2023 from			
	Section D, line 7: \$ 0			
а	Applied to underdistributions of prior years		0	
b	Applied to 2023 distributable amount			C
С		0		
5	Remaining underdistributions for years prior to 2023, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.		0	
6	Remaining underdistributions for 2023. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain			
	in Part VI. See instructions.			0
7	Excess distributions carryover to 2024. Add lines 3j			
	and 4c.	0		
8	Breakdown of line 7.			
a	Excess from 2019 0			
b	Excess from 2020 0			
C				
d	Excess from 2022 0			
е	Excess from 2023 0			

Schedule A (Fe	orm 990) 2023 Citizens United for Research in Epilepsy	36-4253176	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or	17b; Part	
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV,		
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines		
	3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)	Section E,	
	• ()		

Schedule B	
(Form 990)	

Department of the Treasury

Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

	Attach to Form 990, 990-EZ, or 990-PF.
Go to	www.irs.gov/Form990 for the latest information.

2023

Employer identification number 36-4253176

Citizens United for Research in Epilepsy

Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
	4947(a)(1) nonexempt charitable trust not treated as a private foundation
	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
	4947(a)(1) nonexempt charitable trust treated as a private foundation
l	501(c)(3) taxable private foundation
Check if your organization is cove	ered by the General Rule or a Special Rule.
Check if your organization is cove	ered by the General Rule of a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or
 (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

SCHEDULE C Political Campaign and Lobbying Activities OMB No. 1545-004 Form 990) OMB No. 1545-004					
For Organizations Exempt From Income Tax Under Section 501(c) and Section 527					
Department of the Treasury Internal Revenue Service	Complete if the organization is describ Go to <i>www.irs.gov/Form990</i> for			Open to Public Inspection	
If the organization answe	ered "Yes" on Form 990, Part IV, line 3, or F			Activities), then:	
 Section 501(c)(3) organ 	nizations: Complete Parts I-A and B. Do not con	nplete Part I-C.			
 Section 501(c) (other the section 501) 	nan section 501(c)(3)) organizations: Complete	Parts I-A and C belo	w. Do not complete Part I-B.		
 Section 527 organization 	ons: Complete Part I-A only.				
If the organization answe	ered "Yes" on Form 990, Part IV, line 4, or F	orm 990-EZ, Part V	I, line 47 (Lobbying Activitie	s), then:	
 Section 501(c)(3) organ 	nizations that have filed Form 5768 (election un	der section 501(h)):	Complete Part II-A. Do not con	plete Part II-B.	
• • •	nizations that have NOT filed Form 5768 (election				
If the organization answe (Proxy Tax) (see separat	ered "Yes" on Form 990, Part IV, line 5 (Proz e instructions), then:	ky Tax) (see separa	ate instructions) or Form 990	I-EZ, Part V, line 35c	
	or (6) organizations: Complete Part III.				
Name of organization			Employer	· identification number	
Citizens United for Rese	arch in Epilepsy			36-4253176	
	te if the organization is exempt und	ler section 501	(c) or is a section 527 o		
	on of the organization's direct and indirect p				
	al campaign activities."	1 0			
2 Political campaign	activity expenditures. See instructions .		\$		
3 Volunteer hours for	political campaign activities. See instruction	ons			
Part I-B Comple	te if the organization is exempt und	ler section 501	(C)(3).		
1 Enter the amount of	f any excise tax incurred by the organization	n under section 49	955 \$ _		
2 Enter the amount of	f any excise tax incurred by organization m	anagers under see	ction 4955.... \$ _		
3 If the organization	ncurred a section 4955 tax, did it file Form	4720 for this year?	?	. Yes No	
4a Was a correction m	nade?			. 🗌 Yes 🗌 No	
b If "Yes," describe in	n Part IV.				
Part I-C Comple	te if the organization is exempt unc	ler section 501	(c), except section 501(c)(3).	
	lirectly expended by the filing organization f	or section 527 exe	empt function		
	f the filing organization's funds contributed n activities	to other organizati	ons for section		
•	on expenditures. Add lines 1 and 2. Enter h	nere and on Form	1120-POL,		
line 17b			\$_	0	
0 0	ization file Form 1120-POL for this year? .			. Yes No	
organization made the amount of politi	ddresses, and employer identification numl payments. For each organization listed, en cal contributions received that were promp egated fund or a political action committee	ter the amount pai tly and directly deli	d from the filing organizatior ivered to a separate political	l's funds. Also enter organization, such	
(a) Name	(h) Address	(c) EIN	(d) Amount paid from filing 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	
(1)					
(2)	V				
(3)					
(4)					
(5)					
(6)		ł			

Citizens United for Research in Epilepsy Schedule C (Form 990) 2023

Ρ	art II-A Complete if the organization under section 501(h)).	n is exempt under section 501(c)(3) and filed	Form 5768 (ele	ction
A B	name, address, EIN, expense	gs to an affiliated group (and list in Part IV each affilia s, and share of excess lobbying expenditures). ed box A and "limited control" provisions apply.	ted group member's	i
		ying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence pub	lic opinion (grassroots lobbying)		0
b	Total lobbying expenditures to influence a le	gislative body (direct lobbying)		0
С		d 1b)	0	0
d		· · · · · · · · · · · · · · · · · · ·		0
е		es 1c and 1d)	0	0
f	Lobbying nontaxable amount. Enter the amo			
	columns.	ů l	0	0
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	not over \$500,000	20% of the amount on line 1e.		
	over \$500,000 but not over \$1,000,000,	\$100,000 plus 15% of the excess over \$500,000.		
	over \$1,000,000 but not over \$1,500,000,	\$175,000 plus 10% of the excess over \$1,000,000.		
	over \$1,500,000 but not over \$17,000,000,	\$225,000 plus 5% of the excess over \$1,500,000.		
	over \$17,000,000,	\$1,000,000.		
g	Grassroots nontaxable amount (enter 25% c	f line 1f)	0	0
h	Subtract line 1g from line 1a. If zero or less,	enter -0	0	0
i	Subtract line 1f from line 1c. If zero or less, e	enter -0	0	0
j	If there is an amount other than zero on either section 4911 tax for this year?	er line 1h or line 1i, did the organization file Form 472	0 reporting	Yes No

4-Year Averaging Period Under Section 501(h)

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

See the separate instructions for lines 2a through 2f.)

	Lobbying Expenditures During 4-Year Averaging Period							
	Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) Total		
2a	Lobbying nontaxable amount	527,490	442,077	439,656	0	1,409,223		
b	Lobbying ceiling amount (150% of line 2a, column(e))					2,113,835		
с	Total lobbying expenditures		40,000	10,000	0	50,000		
d	Grassroots nontaxable amount	131,873	110,519	109,914	0	352,306		
е	Grassroots ceiling amount (150% of line 2d, column (e))					528,459		
f	Grassroots lobbying expenditures			0	0	0		
	Schedule C (Form 990) 2023							

Page **2**

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)). For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed (a) (b)

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

36-4253176	
	Page 4

• ()

SCHEDULE D (Form 990)		Complete if	mental Financial Statemer the organization answered "Yes" on Form 9 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a,	990,	OMB No. 1545-0047
	ment of the Treasury I Revenue Service	Go to www.irs.go	Attach to Form 990. //Form990 for instructions and the latest inf	ormation.	Open to Public Inspection
	of the organization			Employer identification n	-
	-	earch in Epilopov		36-42	
Par	ens United for Res		ا Advised Funds or Other Similar Fun		55170
га			d "Yes" on Form 990, Part IV, line 6.	us of Accounts.	
	Completer	The organization answere	(a) Donor advised funds	(b) Funds and	other accounts
1	Total number at (end of year		(b) Fullus allu	
2		contributions to (during year).			
3		grants from (during year)			
4		at end of year			
5			pr advisors in writing that the assets held in	donor advised	
Ŭ	-		the organization's exclusive legal control?		Yes No
6	-		s, and donor advisors in writing that grant fu		
•			hefit of the donor or donor advisor, or for an		
				,	Yes No
Par		tion Easements.			
I UI			d "Yes" on Form 990, Part IV, line 7.		
1	Purpose(s) of co		the organization (check al <u>l th</u> at apply).	of a historically impo	ortant land area
	Protection of	f natural habitat	Preservation	n of a certified historic	structure
	Preservation	of open space			
2	Complete lines 2	a through 2d if the organizatio	n held a qualified conservation contribution	in the form of a conse	ervation
	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 res	stricted by conservation easen	nents	2b	
С			ed historic structure included on line 2a	. 2c	
d			n line 2c acquired after July 25, 2006, and		
		structure listed in the National		2d	
3		ervation easements modified, t	ransferred, released, extinguished, or termi	nated by the organiza	ition during
4			servation easement is located		
5	-		arding the periodic monitoring, inspection, I	-	
			easements it holds?		Yes No
6	Staff and volunteer	r hours devoted to monitoring, ins	pecting, handling of violations, and enforcing co	onservation easements	during the year
7	Amount of expense	es incurred in monitoring, inspect	ing, handling of violations, and enforcing conser	vation easements durin	g the year
8			line 2d above satisfy the requirements of s	ection 170(h)(4)(B)(i)	
	and section 170(Yes No
9			rts conservation easements in its revenue a		
			xt of the footnote to the organization's finan	cial statements that d	escribes the
		counting for conservation ease			
Par			ons of Art, Historical Treasures, or d "Yes" on Form 990, Part IV, line 8.	Other Similar Ass	ets.
4.0				atatamant and halan	a abaat
1a			FASB ASC 958, not to report in its revenue		
			ar assets held for public exhibition, educatio		
public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.			hoot works		
u	b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public				
		the following amounts relating		ሱ	
			ne 1		
2			, historical treasures, or other similar assets		ovide the
ź			er FASB ASC 958 relating to these items.	s tor infantolal gain, pro	

	а	Revenue included on Form 990, Part VIII, line 1	\$
	b	Assets included in Form 990, Part X	\$
_	_		

Sched	Ile D (Form 990) 2023 Citizens United for Resea	arch in Epilepsy			36-4253	176	F	Page 2
Part	III Organizations Maintaining Collect	ctions of Art, Histor	rical Treasure	s, or Other	Similar Assets	(contir	nued)	
3	Using the organization's acquisition, accession	on, and other records, o	check any of the	following that	make significant	use of it	s	
	collection items (check all that apply).							
а	Public exhibition	d	Loan or excha	nge program				
b	Scholarly research	е	Other					
с	Preservation for future generations							
4	Provide a description of the organization's co	llections and explain h	ow they further t	he organizatio	n's exempt purpo	se in Pa	art	
-	XIII.			ne organizatio	n s exempt purpo	50 111 0		
5	During the year, did the organization solicit o	r racaiva danations of c	art historical trac	source or oth	or cimilor			
5	assets to be sold to raise funds rather than to					Ye		No
Devit							, 3	NO
Part				0		-		
	Complete if the organization answe	red res on Forms	990, Part IV, IIr	ie 9, or repo	ned an amount	on For	m	
	990, Part X, line 21.							
1a	Is the organization an agent, trustee, custodia			ns or other as	sets not			N.
b	included on Form 990, Part X?					Ye	;s	No
b	If "Yes," explain the arrangement in Part XIII	and complete the follow	wing table.			mount		
•	Paginning balance			1		mount		0
c d	Beginning balance Additions during the year			10				0
e	Distributions during the year							
f	Ending balance							0
	-				I			
2a	Did the organization include an amount on Fo			-	•		es X	No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the expl	anation has bee	n provided in	Part XIII			
Part								
	Complete if the organization answe					-		
		Current year (b) Price	or year (c) T	wo years back	(d) Three years back	(e) Fo	ur years	back
1a	Beginning of year balance	0				-		
b	Contributions					-		
С	Net investment earnings, gains,							
ام	and losses							
d	Grants or scholarships							
е	Other expenditures for facilities							
f	Administrative expenses							
g	End of year balance	0	0	0	()		0
2	Provide the estimated percentage of the curr	-		÷		<u> </u>		0
a	Board designated or quasi-endowment	%	ine ig, column (
b	Permanent endowment	%						
с	Term endowment							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.						
3a	Are there endowment funds not in the posses	ssion of the organizatio	n that are held a	and administe	red for the	_		
	organization by:						Yes	No
	(i) Unrelated organizations					3a(i)		
						3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiza			?		3b		
4	Describe in Part XIII the intended uses of the		nent funds.					
Part				· · · -				
	Complete if the organization answe	red "Yes" on Form 9	990, Part IV, lir	<u>ne 11a. See</u>	Form 990, Part	X, line	10.	
	Description of property	(a) Cost or other basis	(b) Cost or other	. ,	Accumulated	(d) Bo	ook value	Э
		(investment)	(other)		depreciation			
1a		0		0				0
b	Buildings	0		0	0			0
C d	Leasehold improvements	0		0,519	80,655			9,864
d	Equipment	0		2,163	156,335 0			6,678
e Total	Other	÷			-			2,163 8,705
iudi		Yuari Unii 330, Fail A,	mie roc, column	· (<i>U</i>)/ · · · ·			0	0,100

Part VII	Investments—Other Securities.		
	Complete if the organization answered	"Yes" on Form 990,	Part IV, line 11b. See Form 990, Part X, line 12.
	 (a) Description of security or category (including name of security) 	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financia	al derivatives	0	
(2) Closely	held equity interests	0	
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
	n (b) must equal Form 990, Part X, line 12, col. (B)) .	0	
Part VIII	Investments—Program Related. Complete if the organization answered	<u>"Yes" on Form 990,</u>	Part IV, line 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)		•	
(5)			
(6)			
(7)			
(8)			
(9)			
	n (b) must equal Form 990, Part X, line 13, col. (B)) .	0	
Part IX	Other Assets.		
	· · · · · · · · · · · · · · · · · · ·		Part IV, line 11d. See Form 990, Part X, line 15.
	(a) Descr	iption	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8) (9)			
Total (Colu	ımn (b) must equal Form 990, Part X, line 15, o	rol(B)	0
Part X	Other Liabilities.		Part IV, line 11e or 11f. See Form 990, Part X,
	line 25.		
1.	(a) Descrip	tion of liability	(b) Book value
	l income taxes		0
	ting Lease Liabilities		408,207
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colu	umn (b) must equal Form 990, Part X, line 25, o	col. (B))	

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

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Schedu	ule D (Form 990) 2023 Citizens United for Research in Epilepsy	36-4253176	Page 4
Part	t XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	8,257,850
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d	2e	2,094,781
3	Subtract line 2e from line 1	3	6,163,069
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a 20,094		
b	Other (Describe in Part XIII.)		
_	Add lines 4a and 4b	4č	20,094
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	6,183,163
Part		Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	1	7,546,585
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a b	Donated services and use of facilities 1,573,329 Prior year adjustments 2a		
b			
C d	Other losses 2c Other (Describe in Part XIII.) 2d 0		
d e	Add lines 2a through 2d.	2e	1,573,329
3	Add lines 2a through 2d	3	5,973,256
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	Ŭ	0,010,200
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a 20,094		
b	Other (Describe in Part XIII.).		
С	Add lines 4a and 4b	4c	20,094
5	Total expenses. Add lines 3 and 4c. (<i>This must equal Form</i> 990, Part I, line 18.)	5	5,993,350
Part	XIII Supplemental Information.		
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Pa	rt V, line 4; Pai	t X, line
	rt XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform		
Part >	K Line 2 The Organization is a nonprofit corporation that is exempt from income taxes		
under	r Section 501(c)3 of the Internal Revenue Code as an entity that is not a private		
found	lation within the meaning of section 509(a) and qualifies for deductible contributions		
as pro	ovided in section 170(b)(1)(a)(VI). Management represents that the organization has		
no un	related business income for the year ended December 31, 2023.		

Part XIII	Supplemental Information (continued)
	* V
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(For		Complete if the o	rganization ansv	ties Outside the L vered "Yes" on Form 990, Part Attach to Form 990. 0 for instructions and the late	IV, line 14b, 15, or 16.	OMB No. 1545-0047 2023 Open to Public Inspection
	of the organization ens United for Research	in Epilepsv				Employer identification number 36-4253176
Par		nation on Acti	vities Outsid	e the United States. Comp	plete if the organization	answered "Yes" on
1	-	antees' eligibility	for the grants or	ds to substantiate the amount assistance, and the selection	-	X Yes No
2	For grantmakers. Desc outside the United State		e organization's	procedures for monitoring the	use of its grants and ot	her assistance
3	Activities per Region. (T	he following Par	t I, line 3 table c	an be duplicated if additional s	space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) a program service, describe specific type o service(s) in the region	f expenditures for and investments
(1)	Europe (Including Iceland and Greenland)	0	0	Grants to recipients in regior	り	529,131
(2)	East Asia and the Pacific	0	0	Grants to recipients in regior		249,343
(3)	Middle East and North Africa			Grants to recipients in regior		5,001
(4)						
(5)						
(6)			*	\mathbf{O}		
(7)						
(8)						
<u>(9)</u>			30			
(10)		X				
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
<u>(17)</u> 3a	Subtotal	0	0			783,475
	Total from continuation					
с	sheets to Part I . Totals (add lines 3a and 3b)	0	0			0 783,475

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

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ം	n	-4

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

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance
(1)		Europe (Including Iceland and	Research Grant	519,131	Wire	
(2)		East Asia and the Pacific	Research Grant	249,343	Wire	
(3)		Middle East and North Africa	Conference Grant	5,001	Wire	
(4)						
(5)					$\square \land$	
(6)			ļ'		<u></u>	ļļ
(7)			ļ'			
(8)			ļ'			
(9)			•		, 	
(10)					ļ	
(11)				<u> </u>	ļ	ļ
(12)				<u> </u>	ļ'	<u> </u>
(13)					ļ'	<u> </u>]
(14)			ļ'		· · · · · · · · · · · · · · · · · · ·	l
(15)			ļ'		· · · · · · · · · · · · · · · · · · ·	ļ]
(16)		in the registered abo				·
		organizations listed abor by the IRS, or for which				

Schedule F (Form 990) 2023 Citizer	ens United for Research in Epilepsy	y				36-4
	her Assistance to Individuals can be duplicated if additional s			mplete if the orga	anization answ	/ered "\
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	of n
(1)						
(2)			 			\mathbf{A}
(3)					\square	
(4)			<u> </u>			<u> </u>
(5)			<u> </u>			
(6)						_
(7)						
(8)		'		· · · · · · · · · · · · · · · · · · ·		<u> </u>
(9)					<u> </u>	+
(10)				+		+
(11)				+		+
(12)				+		+
(13)				+		+
<u>(14)</u>				+		+
(15)				+		+
(16)		'		+		+
(17)				+		+
_(18)			<u> </u>			

36-4253176 Page **4**

Schedule F (Form 990) 2023 Citizens United for Research in Epilepsy

Foreign Forms

Part IV

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)</i>	Yes	X No	
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No	
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations. (see the Instructions for Form 5471).	Yes	X No	
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>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 the Instructions for Form 8621)</i>	Yes	X No	
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships. (see the Instructions for Form 8865)	Yes	X No	
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)	Yes	X No	
		Scheo	dule F (Form 990) 2	:023

Schedule F (F	orm 990) 2023	Citizens United for Research in Epilepsy	36-4253176	Page 5
Part V	Supplementa			
	Provide the info	rmation required by Part I, line 2 (monitoring of funds); Part I, line		
	amounts of inve	stments vs. expenditures per region); Part II, line 1 (accounting m	nethod); Part III (accounting method);	
	and Part III, colu	Imn (c) (estimated number of recipients), as applicable. Also com	plete this part to provide any	
	additional inform	nation. See instructions.		
Part I Line	2 Grantees are re	quired to make periodic progress reports.		
			•	
			/	
		• ()		
		0.		
		/		

SCHEDULE G (Form 990) Department of the Treasury Internal Revenue Service	Complete if th	e organization answ organization entere Attac	vered "Yes" d more than h to Form 99	on Form 990, \$15,000 on F 00 or Form 99	aising or Gaming , Part IV, line 17, 18, or 1 orm 990-EZ, line 6a. 90-EZ. d the latest information.	9, or if the	OMB No. 1545-0047 2023 Open to Public Inspection
Name of the organization	-					Employer identificati	
Citizens United for Rese Part I Fundrais		molete if the	organizat	ion answe	ered "Yes" on For	36-42 m 990 Part IV li	
	-EZ filers are not					in 666, i art iv, i	
		sed funds throu			ng activities. Check a		
a Mail solicitat	ions email solicitations				of non-government g		
b Internet and c Phone solicit					of government grant Iraising events	5	
d In-person so			9 0				
		or oral agreemer	nt with any	individual	(including officers, c	lirectors, trustees, c	or
b If "Yes," list the		iduals or entities	s (fundrais	-	rofessional fundraisi ant to agreements u		Yes No
(i) Name and addrea or entity (fun		(ii) Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1				•	0	0	0
2					0	0 0	0
3					0	0	0
4					0	0	0
5			C •		0	0	0
6			\sim		0	0	0
7					0	0	0
8		.0			0	0	0
9		\sim			0	0	0
10							
)			0	0	0
Total . <td></td> <td>on is registered</td> <td>or licensed</td> <td>to solicit</td> <td>0 contributions or has</td> <td>been notified it is e</td> <td>0 xempt from</td>		on is registered	or licensed	to solicit	0 contributions or has	been notified it is e	0 xempt from
	\checkmark						

Citizens United for Research in Epilepsy

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

		events with gross receip	ots greater than \$5,00	0.		
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Chicago Benefit	New York Benefit	1	(add col. (a) through
a)			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	2,005,029	285,880	674,320	2,965,229
R	2	- 4	1,896,235	197,680	674,320	2,768,235
	3	Gross income (line 1 minus line 2)	108,794	88,200	0	196,994
	4	Cash prizes			0	0
	5	Noncash prizes			0	0
enses	6	Rent/facility costs	145,874	2,445	3,858	152,177
Direct Expenses	7	Food and beverages	187,995	14,768	0	202,763
Dire	8	Entertainment	103,848	5,345	20	109,213
	9	Other direct expenses	207,070	46,489	55,773	309,332
	10	Direct expense summary. Add	lines 4 through 9 in colu	mn (d)		(773,485)
	11	Net income summary. Subtrac	t line 10 from line 3, colu	mn (d)		-576,491
Pa	art II	Gaming. Complete if th	e organization answei	red "Yes" on Form 990), Part IV, line 19, or re	eported more than
		\$15,000 on Form 990-E	Z, line 6a.			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev	1	Gross revenue	•	•		0
Ises	2	Cash prizes				0
Exper	3	Noncash prizes				0
Direct Expenses	4	Rent/facility costs	<u> </u>			0
_	5	Other direct expenses	Yes %	Yes%	Yes%	0
	6	Volunteer labor	No 76	No	No 76	
	7	Direct expense summary. Add	lines 2 through 5 in colu	mn (d)		(0)
	8	Net gaming income summary.	Subtract line 7 from line	1 column (d)		0
						0
9		Enter the state(s) in which the org	-			
		s the organization licensed to cor f "No," explain:				
		Were any of the organization's ga f "Yes," explain:	ming licenses revoked, s	suspended, or terminated	during the tax year?	. Yes No

Schedule G (Form 990) 2023

Sched	ule G (Form 990) 2023	Citizens United for Research in Epilepsy	36-42	253176	Page 3
11	Does the organization	on conduct gaming activities with nonmembers?	[Yes	No
12	•	a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity r charitable gaming?	[Yes	No
13	Indicate the percent	age of gaming activity conducted in:			-
а	The organization's fa	acility	13a		%
b	,		13b		%
14	Enter the name and records:	address of the person who prepares the organization's gaming/special events books an	חם		
	Name				
	Address				
15a	•	on have a contract with a third party from whom the organization receives gaming	Г	Yes	No
b		mount of gaming revenue received by the organization \$0 and the			-
		evenue retained by the third party \$0			
C	n res, entername				
	Name				
	Address	\sim			
16	Gaming manager in	formation:			
	Name				
	Gaming manager co	ompensation \$0			
	Description of servic	ces provided			
	Director/officer	Employee Independent contractor			
17	Mandatory distribution				
а	retain the state gam	equired under state law to make charitable distributions from the gaming proceeds to ing license?	Г	Yes	No
b	-	distributions required under state law to be distributed to other exempt organizations or	r · · L		
	spent in the organiza	ation's own exempt activities during the tax year \$			0
Part	Part III, lines See instruct	Ital Information. Provide the explanations required by Part I, line 2b, column s 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additiona ions.	al inform	d (V); and ation.	a
		. 0			
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					·

Schedule G (Form 990) 2023

SCHE	DULE	I
(Form	990)	

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

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

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

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

Citizens United for Research in Epilepsy

Part I **General Information on Grants and Assistance**

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance 1 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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) D nonca:
(1) The Children's Hospital of Philadel		1				
PO Box 8500 Philadelphia, PA 19178	23-2237932	501C3	100,000			
(2) University of California, San Franci	1	1				/
PO Box 748872 Los Angeles, CA 9007	94-6036493	501C3	100,000		<u> </u>	
(3) University of Alabama	1	1				/
PO Box 870162 Tuscaloosa, AL 35487	63-6001138	501C3	100,000	·		
(4) Northwestern University	1	1				
633 Clark Street, Room G-547 Evanst	36-2167817	501C3	250,000			
(5) University of Texas, Southwestern	1	1				/
5323 Harry Hines Blvd, MC 9029 Dalla	74-6000089	501C3	249,966			
(6) Brigham and Women's Hospital	1	1				
75 Francis Street Boston, MA 02115	04-2312909	501C3	250,000			
(7) St. Jude Children's Research Hosp	1					
32121 Woodward Ave, Suite 350 Roya	62-0646012	501C3	99,999			
(8) Massachusetts General Hospital	1					/
55 Fruit St Boston, MA 02114	04-1564655	501C3	99,972			
(9) Boston Children's Hospital						/
PO Box 414413 Boston, MA 02241	04-2774441	501C3	100,000			
⁽¹⁰⁾ University of Maryland		/ '				
PO Box 41428 Baltimore, MD 21203	52-6002033	501C3	99,916			
(11) American Epilepsy Society		1				
135 W Lasalle St Chicago, IL 60603	04-6112600	501C3	15,000			
(12) University of Utah Conferences and	, * 1	1				
110 Sourth Fort Douglas Blvd Salt Lak		501C3	5,000			
2 Enter total number of section	501(c)(3) and g	jovernment organiza	ations listed in the line '	1 table		

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

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

HTA

Part III	Grants and Other Assistance Part III can be duplicated if add			e organization answ	ered "Yes" on Form 990),
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	
1						
2						
3						
4						
5				Ć		
6				$ \cdot \cdot$	2	
7						L
Part IV Part I Line	Supplemental Information. Pr 2 Grantees are required to make perio					
			\mathbf{N}			
		.0				
		2				

Name of the organization						I		
Citizens United for Research in Epilepsy						3		
Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States								
(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) [non-c		
(13) Gordon Research Conferences 5568 Post Road G02 East Greenwich, RI 0281	26-0150662	501C3	10,445		4			
(14) Gryphon Bio 611 Gateway Blvd, Suite 120, 253 South San	82-5230170	C-Corp	88,100					
(15) Mid-Atlantic Sleep and Epilepsy Center 6410 Rockledge Dr Bethesda, MD 20817	30-0767458	S-Corp	36,865					
(16) Morehouse University 720 Westview Drive SW Atlanta, GA 30310	58-0566205	501C3	242,790					
(17) Stanford University PO Box 884253 Los Angeles, CA 90088	94-1156365	501C3	20,609		5			
(18) <u>Mayo Clinic</u> PO Box 860334 Minneapolis, MN 55486	41-6011702	501C4	9,539					
(19)								
(20)		•	\mathbf{C}					
(21)(22)								
(23)						-		
(24)								
(25)	0							
(26)	0							
(27)								
(28)								
(29)								

Name of the organization

Continuation Sheet for Schedule I (Form 990)

Name of the organization					E
Citizens United for Research in Epilepsy					3
Part III Continuation of Grants and Other	Assistance to Ir	ndividuals in the Ur	nited States	1	
(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)	
8					
9					
_10					_
_ 11					_
12					_
13					
14					
15					_
16					_
17					_
18					_
19					_
_20	J -				_
21					_
					_
23					_
_24					_
_25					_
26					

SCHEDULE J (Form 990) Compensation Information OMB No. 15 For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees 202 Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Open to Inspect Name of the organization Employer identification number Citizens United for Research in Epilepsy 36-4253176 Part I Questions Regarding Compensation Y 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items Y Image: First-class or charter travel Housing allowance or residence for personal use Y	Public ion
Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. Open to Inspect Name of the organization Employer identification number Citizens United for Research in Epilepsy 36-4253176 Part I Questions Regarding Compensation Y 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items Y Image: First-class or charter travel Housing allowance or residence for personal use Y	Public ion
Department of the Treasury Internal Revenue Service Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information. Open to Inspect Name of the organization Employer identification number Citizens United for Research in Epilepsy 36-4253176 Part I Questions Regarding Compensation Y 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items Y First-class or charter travel Housing allowance or residence for personal use Y	ion
Name of the organization Employer identification number Citizens United for Research in Epilepsy 36-4253176 Part I Questions Regarding Compensation 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use	
Part I Questions Regarding Compensation 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. □ First-class or charter travel □ Housing allowance or residence for personal use □	s No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Image: Provide and Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Image: Provide and Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Image: Provide and Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Image: Provide and Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Image: Provide and Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Image: Provide and Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Image: Provide A, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. Image: Provide A, Part VII, Section A, line 1a. Complete Part III to provide A, Part VII, Section A, line 1a. Complete Part III to provide A, Part VII, Section A, Part VII, Sect	s No
1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.	S NO
First-class or charter travel Housing allowance or residence for personal use	
Travel for companions Payments for business use of personal residence	
Tax indemnification and gross-up payments	
Discretionary spending account Personal services (such as maid, chauffeur, chef)	
 b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to 	
explain	
2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line	
1a?	
3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.	
X Compensation committee X Written employment contract	
X Independent compensation consultant X Compensation survey or study	
Form 990 of other organizations X Approval by the board or compensation committee	
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:	
a Receive a severance payment or change-of-control payment?	X
b Participate in or receive payment from a supplemental nonqualified retirement plan? 4b c Participate in or receive payment from an equity-based compensation arrangement? 4c lf "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III. 4c	X X
 Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any 	
compensation contingent on the revenues of: 5a a The organization?	Y
a The organization? 5a b Any related organization? 5b If "Yes" on line 5a or 5b, describe in Part III. 5b	X X
6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:	
a The organization?	Х
b Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. 6b	X X
 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed 	
payments not described on lines 5 and 6? If "Yes," describe in Part III	X
in Part III	X
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? 9	
For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule J (Form	990) 2023

Schedule J (Form 990) 2023 Citizens United for Research in Epilepsy

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if ad For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related or instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII. Note: The sum of columns (B)(i)–(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E)

		(B) Breakdown of W-2	2 and/or 1099-MISC and/or 10	099-NEC compensation		
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits
Beth Dean	(i)	286,552	28,013	[9,654	28,915
1 CEO	(ii)			'	<u>[</u> !	
Laura Lubbers	(i)	288,771	27,770	1'	9,555	7,805
2 Chief Scientific Officer	(ii)	!	Į'	ļ'	<u> </u>	
Alysha Biehl	(i)	156,866	۲ '	4'	4,780	9,867
3 Sr. Director Development	(ii)	<u> </u>	ب ــــــــــــــــــــــــــــــــــــ	 '		
	(i)	 '	<u>+'</u>	ł'		1
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12	(i) (ii)		<u>۲</u>	<u> </u> '	<u> </u>	<u> </u>
13	(i) (ii)	2	l			·····
14	(i) (ii)		ļļ	 		
15	(i) (ii)		<u> </u>	 		
16	(i) (ii)		<u> </u>	 	!	

Schedule J (Form 990) 2023

Citizens United for Research in Epilepsy Part III Supplemental Information Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for for any additional information.

SCHEDULE O (Form 990) Department of the Treasury Internal Revenue Service	Supplemental Information to Form 990 or 990 Complete to provide information for responses to specific questio Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.	ns on	OMB No. 1545-0047 2023 Open to Public Inspection
Name of the organization Citizens United for Re	search in Enilensy	Employer identii 36-4253176	ication number
	search in Epilepsy	30-4233170	
Form 990, Part VI, Se	ction B, Line 11b: Form 990 is reviewed by the finance manager, treasurer		
and chief executive of	fficer. When the draft is approved, it is sent to the entire board		
Form 990, Part VI, Se	ction 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, Se	ection C, Line 19: Governing documents and conflict of interest policy are		
not generally available	e to the public. The organization's financial statements are available)	
on its website.			
Form 990, Part VI, Se	ection B, Line 15a: Comparable salary information is obtained and reviewed		
using an outside exec	utive search firm. The board of directors has final approval and review		
compensation annual	l <u>y.</u>		

Schedule O (Form 990) 2023	Page 2
Name of the organization	Employer identification number
Citizens United for Research in Epilepsy	36-4253176
*	

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

