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## Form **990**

932001 02-04-10

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

**2009** 

Open to Public Inspection

Department of the Treasury

► The organization may have to use a copy of this return to satisfy state reporting requirements.

men	IAI NEV	enue Servica		оросион
A F	or th	ne 2009 calendar year, or tax year beginning and ending		
В	Check if	C Name of organization	D Employer identifi	cation number
a	pplicat	Please USE RS CITIZENS UNITED FOR RESEARCH IN EPILEPS	y	
	Addr	ess label or / CIDE	_	
$\vdash$	_]chan _]Nam	· 1/.	— 36 A	253176
늗	chan lnitia	Ge Doing Business As		
느	retur	Number and street (of P.O. box it fliables not delivered to street address)   Notified	· ·	
L_	Term ated	"" I. I/ SO NI HRANKLIN STRUKKI	312-	<u> 255-1801 </u>
	Amer	nded tons City or town, state or country, and ZIP + 4	G Gross receipts \$	4,069,224.
	Appli tion	CHICAGO, IL 60654	H(a) Is this a group re	etum
	pend		for affiliates?	Yes X No
		SAME AS C ABOVE	H(b) Are all affiliates inc	
			<del></del>	
		xempt status: X 501(c) ( 3 ) ◀ (insert no.) 4947(a)(1) or 527		list. (see instructions)
		ite: ▶ WWW.CUREEPILEPSY.ORG	H(c) Group exemption	
K F	orm o	of organization: X Corporation	ear of formation: 1998 N	A State of legal domicile: IL
Pa	art I	Summary		<u> </u>
4	1	Briefly describe the organization's mission or most significant activities TO PROVI	DE FUNDING FO	R RESEARCH
ĕ		TO FIND A CURE FOR EPILEPSY		
Activities & Governance	2	Check this box I if the organization discontinued its operations or disposed of m	ore than 25% of its net as	ssets
ě	l .	Number of voting members of the governing body (Part VI, line 1a)		7
é	3		3	<u> </u>
ಹ	4	Number of independent voting members of the governing body (Part VI, line 1b)	<u>4</u>	<del></del>
es	5	Total number of employees (Part V, line 2a)	5	5
Ϋ́	6	Total number of volunteers (estimate if necessary)	6	350
Ę	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
•	ь	Net unrelated business taxable income from Form 990-T, line 34	76	0.
			Prior Year	Current Year
		Contabutions and grants (Part VIII June 1h)	596,938.	2,661,656.
Revenue	8	Contributions and grants (Part VIII, line 1h)	370,730.	2,001,030.
	9	Program service revenue (Part VIII, line 2g)	110 010	02 740
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	112,049.	23,748.
ш.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,125,364.	1,073,229.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,834,351.	3,758,633.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	1,103,594.	2,064,069.
	14	Benefits paid to or for /pembers (Part IX, column (A), line 4)		
		Salanes, rotter compensation, employee benefits (Part IX, column (A), lines 5-10)	155,856.	175,249.
Expenses	15		133,030.	1/3,243.
š	16a	Professional fundraising fees (PartiX, column (A), line 11e)		<u> </u>
×	ь	Total fund raight page 120 \$ (Par R column (D), line 25)		
ш [	17	Other expenses (Part IX, column (2) lines 11a-11d, 11f-24f)	271,093.	533,268.
	18	Total expenses, Add lines 13717 (must equal Part IX, column (A), line 25)	1,530,543.	2,772,586.
		Revenue less expenses: Subtract lime 18 from line 12	303,808.	986,047.
드유			Beginning of Current Year	End of Year
Net Assets or Fund Balances		Tatal access (Dart V. Inc. 16)	4,249,516.	6,036,813.
Sign Sign	20	Total assets (Part X, line 16)		
물일	21	Total liabilities (Part X, line 26)	1,532,124.	2,333,374.
	22	Net assets or fund balances. Subtract line 21 from line 20	2,717,392.	3,703,439.
Pa	rt II	Signature Block		
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statement and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowled	ts, and to the best of my knowledg	ge and belief, it is true, correct,
			, ,	
Sign	,	1 Thomas & Vita	1 5/7/1	b
		Signature of officer	Date	
Here	,	Thomas Hypes Treasures		
		Type or event same and title	<u> </u>	
		Type or print name and title	Charle of	ala adambiliana
Paid		Preparers	Check if Prepare	r's identifying number tructions)
		signature Millimonal 9.30.13	employed >	<u> </u>
•	arer's	Firm's name (or RUZICKA & ASSOCIATES, LTD.	EIN ▶	
Use (	Inly	self-employed), 333 SKOKIE BOULEVARD #105		
		address, and NORTHBROOK, IL 60062	Phone no > / S	847)446-6400
	Al- c 15	RS discuss this return with the preparer shown above? (see instructions)		Yes No
ผลข	IDA II	35 discuss inis return with the bredater shown 200Ve ( ISEE INSTRICTIONS)		1€2 [

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2009)

4d Other program services (Describe in Schedule O.)

(Expenses \$ including grants of \$

uding grants of \$ ) (Revenue \$

4e Total program service expenses ►\$ 2,564,088.

orm 990 (	2009)	(CURE)	36-4253176	Pa	ige S
Part IV	Checklist of Re	quired Schedule	es		

1 Is the organization described in section 501(c)(3) or 4947(d)(1) (other than a private foundation)?  1				Yes	No
2 Is the organization reguired to complete Schedule B, Schedule of Contributors?  Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Pes," complete Schedule C, Part II  Section 501(c)(3) organizations. Did the organizations is the organization subject to the section 603(e) organization and reporting requirement and proxy tax" If "Yes," complete Schedule C, Part II  Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts II "Yes," complete Schedule D, Part II  Did the organization receiver or hold a consistoria ensaweria, including assaments to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  Did the organization maintain collections of works of art, historical ressures, or other similar assasts? If "Yes," complete Schedule D, Part II  Did the organization report an amount in Part X, line 21, serve as a cuistodian 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  If I is the organization report an amount for listed repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV, VIII, VIII, IX, or X as applicable  Did the organization report an amount for listed propriets as a septicable of the propriets Schedule D, Part X, III  Did the organization report an amount for investments - program related in Part X, line 10? If "Yes," complete Schedule D, Part X, III  Did the organization report an amount for other lisbilities 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 X, III  Did the o	1			v	
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 II Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II Section 501(c)(3) organizations. Did the organization is ubject to the section 603(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 603(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization shared the negative or an event of the enganization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II but the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or dobt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V, VIII, VIII, X, or X as applicable.  • Did the organization report an amount for investments - other secunities in Part X, line 10? If "Yes," complete Schedule D, Part V, line 16? If "Yes," complete Schedule D, Part V, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If "Yes," complete Schedule D, Part X, line 16? If	_				
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Schedule D, Parts XI, XII, and XIII.  12	10				
12A Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional  13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  14a Did the organization maintain an office, employees, or agents outside of the United States?  15 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III  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 II  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 12 and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20 Name of the activation of the activation of the part III  21 A X  22 A X  23 A X  24 B A X  25 B A A A B A A A A A A A A A A A A A A	12	· · · · · · · · · · · · · · · · · · ·	12	x	
If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  13 X  14a Did the organization maintain an office, employees, or agents outside of the United States?  b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III  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  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  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H  20 X	124				-
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20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19				,.
		·			
	20_	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		990	

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_X	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	ļ	X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	i		
	Schedule K. If "No", go to line 25	24a		X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	1		
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was			
	an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	i		
	If "Yes," complete Schedule N, Part I	31		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O.	38	Х	
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Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittat of			
	U.S. Information Returns Enter -0 if not applicable 13			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		_	
	filed for the calendar year ending with or within the year covered by this return 2a 5			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	_X_	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)		1	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in 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		X
b	If "Yes," enter the name of the foreign country. ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and			
	Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited		i	
	Tax Shelter Transaction?	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?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b_		
	Organizations that may receive deductible contributions under section 170(c).			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services	_ }	İ	
	provided to the payor?	7a		<u> </u>
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b_		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	<b>.</b>		v
	to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	i		
	benefit contract?	7e		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	i	
-	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098 C as required?	7h		
	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the			
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings		İ	
	at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.		İ	
	Did the organization make any taxable distributions under section 4966?	9a	ł	
	Did the organization make a distribution to a donor, donor advisor, or related person?	9ь		
	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12	ļ		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		İ	
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	1		
	amounts due or received from them.)			
l2a	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			

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

Sec	tion A. Governing Body and Management						
			Yes	No			
1a	Enter the number of voting members of the governing body						
b	Enter the number of voting members that are independent 1b 7						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other						
	officer, director, trustee, or key employee?	2		<u> </u>			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision						
	of officers, directors or trustees, or key employees to a management company or other person?	3		<u> </u>			
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X			
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		<u>X</u>			
6	Does the organization have members or stockholders?	6		X			
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			x			
	governing body?						
þ	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		_X_			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year						
	by the following:						
а	The governing body?	8a	X				
b	Each committee with authority to act on behalf of the governing body?	8b	_X				
9	Is there any officer, director, trustee; or key employee listed in Part VII, Section A, who cannot be reached at the						
_	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> </u>			
sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)						
			Yes	No			
	Does the organization have local chapters, branches, or affiliates?	10a		<u> </u>			
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,	10b					
	and branches to ensure their operations are consistent with those of the organization?						
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?  Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
	Does the organization have a written conflict of interest policy? If "No," go to line 13						
D	b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise						
_	to conflicts?  Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12b		<u>X</u>			
C	in Schedule O how this is done	12c		х			
13	Does the organization have a written whistleblower policy?	13	Х				
14	Does the organization have a written document retention and destruction policy?	14	X				
15	Did the process for determining compensation of the following persons include a review and approval by independent	<del></del> _					
.0	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official	15a		X			
	Other officers or key employees of the organization .	15b		Х			
_	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a						
_	taxable entity during the year?	16a		X			
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation						
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's	:					
	exempt status with respect to such arrangements?	16b					
Sec	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ▶IL, NY						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for					
	public inspection. Indicate how you make these available. Check all that apply.						
	Own website X Another's website X Upon request						
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and	nd fina	ncıal				
	statements available to the public						
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	tion:					
	MICHELLE MARCINIAK, MPH - 312-255-1801						
	730 N. FRANKLIN STREET, NO. 404, CHICAGO, IL 60654						

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- 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. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average hours	Position (check all that apply)				lv)	Reportable compensation	Reportable compensation	Estimated amount of	
	per week	Individual trustee or director	Institutional trustee	Officer		nsated		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
SUSAN AXELROD										
CHAIR	50.00	X	<u> </u>	X	<u> </u>	<u> </u>		0.	0.	0.
LEEANN BRIGIDO	0.50	x						0.	0.	0.
THOMAS HYNES										
TREASURER	5.00	X		X				0.	0.	0.
RANDY SIEGEL	1.00	x						0.	_0.	0.
BARBARA KELLY										
VICE-CHAIR	5.00	X	_	X		<u> </u>		0.	0.	0.
JEANNE DONALTY SECRETARY	0.50	x		x	ļ 			0.	0.	0.
GARDINER LAPHAM	5.00	х						0.	0.	0.

36	- 4	25	31	76	5
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Par	t'VII Section A. Officers, Directors, Tru	istees, Key Er	nplo	yee	s, a	nd l	High	est	Compensated Employ	ees (continued)			
	(A)	(B)			(0	<b>)</b>			(D)	(E)		(F)	
	Name and title	Average hours	Position (check all that apply)						Reportable compensation	Reportable	- 1	Estimate	
		per week	Individual trustee or director	Institutional frustee	Officer		Highest compensated complete complete complete complete complete compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated compensated c		from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)		other ompensa from the organizati and relati	ation e ion ied
												<u> </u>	
								-					
									0.		).		0.
2	Total  Total number of individuals (including but no compensation from the organization	ot limited to th	ose	liste	d at	oove	e) wh	o re			, • l		0.
3	Did the organization list any former officer,		stee	, key	/ em	plo	yee,	or h	nighest compensated er	nployee on		Yes	No X
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su and related organizations greater than \$150	ım of reportab								the organization	4		X
5	Did any person listed on line 1a receive or a the organization? If "Yes," complete Sched tion B. Independent Contractors				rom	any	unr	elat	ed organization for serv	ices rendered to	5	5	x
1	Complete this table for your five highest co	mpensated inc	depe	ende	nt c	ontr	racto	rs t	hat received more than	\$100,000 of comp	ensatio	on from	
	(A) Name and business	address							(B) Description of s	ervices	Com	(C) pensatio	n
								_					
	Total number of independent contractors (i \$100,000 in compensation from the organization)	_	ot lir	nited	o to		se lis	ted	above) who received m	iore than	For	m <b>990</b> (	2009)

		(2009) (CURE					<u> 36-4253</u>	176 Page <b>9</b>
Pa	rt VII	Statement of Rever	nue		(A) Total revenue	(B) Related or exempt function	(C) Unrelated business	(D) Revenue excluded from tax under
						revenue	revenue	sections 512,
								513, or 514
nts	1 a	Federated campaigns	1a					
Contributions, gifts, grants and other similar amounts	b	Membership dues	1b					
am,	С	Fundraising events	1c					
<u>ag</u>	đ	Related organizations	1d					
ξË	е	Government grants (contributi	ions) <u>1e 1</u>	.038729.				
를 있	f	All other contributions, gifts, grant	ts, and					
혈휲		similar amounts not included above	ve [1f   1	622927.				
Eg	g	Noncash contributions included in lines	1a-1f \$1	<u>.72,920.</u>				
<u>8</u> 8	h	Total. Add lines 1a-1f			2,661,656.			
Ī				Business Code				
e l	2 a							
Program Service Revenue	b							
SE								
e a	d							
ρœ	е							
4	f	All other program service reve	nue					
		Total. Add lines 2a-2f		<b>•</b>				
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)		<b>•</b>	23,748.			23,748.
	4	Income from investment of tax	cexempt bond p	oroceeds >	•			
	5	Royalties		•				
		.,	(ı) Real	(ii) Personal				
	6 a	Gross Rents		1				
	b	Less rental expenses						
		Rental income or (loss)						
I		Net rental income or (loss)		<b>&gt;</b>				
İ		Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory	_1/_	(4)				
	h	Less: cost or other basis						
	_	and sales expenses						
	c	Gain or (loss)						
- [		Net gain or (loss)		<b></b>				
e n		Gross income from fundraising						
Other Revenue		including \$						
æ		contributions reported on line	-	1250205				
힐		Part IV, line 18		1379327.				
₹		Less: direct expenses		310,591.				
		Net income or (loss) from fund	~	<b></b>	1,068,736.	1,068,736.		
	9 a	Gross income from gaming ac	tivities See					
		Part IV, line 19	а					
1		Less: direct expenses	b					
		Net income or (loss) from game	•					
	10 a	Gross sales of inventory, less i	returns					
		and allowances	а					
	þ	Less cost of goods sold	b				]	
L	С	Net income or (loss) from sales	of inventory	<b></b>				
L		Miscellaneous Revenue	9	Business Code				
	11 a	OTHER		541900	4,493.	4,493.		
	b							
	С							
	d	All other revenue						
	е	Total. Add lines 11a-11d		<b>&gt;</b>	4,493.			
	12	Total revenue. See instructions.		<b></b>	3,758,633.	1,073,229.	0.	23,748.
932009								Form <b>990</b> (2009)

Form 990 (2009)

(CURE)

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must compl				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	1,668,111.	1,668,111.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16	395,958.	395,958.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	153,504.	96,708.	26,095.	30,701.
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)	3,602.	2,211.	689.	702.
9	Other employee benefits	6,400.	3,969.	1,171.	1,260.
10	Payroll taxes	11,743.	7,398.	1,996.	2,349.
11	Fees for services (non-employees)				
а	Management				
b	· · · · · · · · · · · · · · · · · ·				
c	Accounting	41,158.	1,442.	39,258.	458.
c	Lobbying	40,071.	40,071.		
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	101,807.	61,525.	18,625.	21,657.
12	Advertising and promotion				-
13	Office expenses	26,856.	12,648.	8,897.	5,311.
14	Information technology	31,608.	19,276.	2,587.	9,745.
15	Royalties				
16	Occupancy				
17	Travel	28,463.	20,948.	6,747.	768.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	35,803.	35,803.		
20	Interest	•			<del></del>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	702.		702.	
23	Insurance	2,521.	1,343.	579.	599.
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	DIDITOTON C DUDAMO	155,419.	155,419.		
b	PRINTING & PUBLICATIONS	28,731.	18,227.	5,610.	4,894.
c	DEGE CERT A REPORT	15,025.	11,272.		3,753.
d		9,427.	9,427.		
е	DUES & SUBSCRIPTIONS	1,568.	798.		770.
f		14,109.	1,534.	6,044.	6,531.
25	Total functional expenses. Add lines 1 through 24f	2,772,586.	2,564,088.	119,000.	89,498.
26	Joint costs. Check here   If following				
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				

Form 990 (2009)

(CURE)

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Pai	<del>t</del> X	Balance Sheet				
,				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		337,329.	1	1,453,157.
	2	Savings and temporary cash investments		<u>3,365,369.</u>	2	3,304,695.
	3	Pledges and grants receivable, net		521,500.	3	1,261,869.
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, di	rectors, trustees, key			
		employees, and highest compensated employee	es Complete Part II			
		of Schedule L			5	
	6	Receivables from other disqualified persons (as				
		4958(f)(1)) and persons described in section 495	58(c)(3)(B) Complete			
		Part II of Schedule L	ł		6	·
ets	7	Notes and loans receivable, net	}		7	
Assets	8	Inventories for sale or use	}	04 000	8	15 122
•	9	Prepaid expenses and deferred charges	, ,	24,089.	9	15,133.
	10a	Land, buildings, and equipment. cost or other	4 040			
		basis Complete Part VI of Schedule D	10a 4,942.	1 220		1 050
		Less accumulated depreciation	10b 2,983.	1,229.	10c	1,959.
	11	Investments - publicly traded securities	<u> </u>	11		
	12	Investments - other securities See Part IV, line 1		12		
	13	Investments - program-related. See Part IV, line	''		14	
	14	Intangible assets Other assets See Part IV, line 11			15	
	15 16	Total assets. Add lines 1 through 15 (must equal	al line 34)	4,249,516.	16	6,036,813.
	17	Accounts payable and accrued expenses	ar iiite 347	123,942.	17	117,082.
	18	Grants payable	1,389,407.		2,194,746.	
	19	Deferred revenue	18,775.	19	21,546.	
	20	Tax-exempt bond liabilities			20	
v	21	Escrow or custodial account liability Complete I	Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, director				
abil		highest compensated employees, and disqualifi	· · · · · · · · · · · · · · · · · · ·			
ت		of Schedule L			22	
	23	Secured mortgages and notes payable to unrela	ated third parties		23	·
	24	Unsecured notes and loans payable to unrelated	d third parties		24	· · · · · · · · · · · · · · · · · · ·
	25	Other liabilities. Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		1,532,124.	26	2,333,374.
		Organizations that follow SFAS 117, check he	ere X and complete			
S		lines 27 through 29, and lines 33 and 34.		0 546 060		2 422 420
auc	27	Unrestricted net assets		2,516,360.		3,133,439.
Bal	28	Temporarily restricted net assets	•	201,032.		570,000.
2	29	Permanently restricted net assets			29	
Ē		Organizations that do not follow SFAS 117, c	heck here 🕨 📖 and			
s o		complete lines 30 through 34.			00	
set	30	Capital stock or trust principal, or current funds			30	<del></del>
As	31	Paid-in or capital surplus, or land, building, or ed			31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in	come, or other lunds	2,717,392.	33	3,703,439.
	33	Total liabilities and not essets fruid balances		4,249,516.		6,036,813.
	34	Total liabilities and net assets/fund balances		4,44J,J10.		Form <b>990</b> (2009)

Form	990 (2009) (CURE)	53176	Pa	ge 12
Pai	t XI Financial Statements and Reporting			
		_	Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	ļ <u>.</u>	X
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	<u> </u>
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c	Х	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a			
	consolidated basis, separate basis, or both.			
	X Separate basis Consolidated basis Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	3a		X

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 in Schedule O and describe any steps taken to undergo such audits

Form **990** (2009)

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

Department of the Treasury Internal Revenue Service **Public Charity Status and Public Support** 

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

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

2009

Open to Public Inspection

Name of the organization

CITIZENS UNITED FOR RESEARCH IN EPILEPSY (CURE)

Employer identification number 36-4253176

Part I	Reason	for Public Char	r <b>ity Status</b> (All organiz	zations mu	st comple	te this par	t ) See ins	tructions		
he organ	ization is not a	a private foundation	because it is: (For lines	1 through	11, check	only one b	oox)			
1 📋		•	s, or association of chur	•	•	•	•	١.		
2			70(b)(1)(A)(ii). (Attach Sc				·(~)(·)(·)(·	,-		
3 🗔			tal service organization			470/b)/4\	/ A \/:::\			
. —								/LV4VAV:	:) Entor	the beentel's name
4 🗀	city, and stat	_	operated in conjunction	with a rios	pital desci	ibea iii se	ection 170	уру тусауш	ij. Enter	ine nospitars name,
5	-		benefit of a college or un	niversity o	wned or or	perated by	a govern	mental uni	t describ	ed in
• —	•	(b)(1)(A)(iv). (Compl	•	, -		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- <b>3</b>			
6			ent or governmental uni	t describer	d in sectio	n 170(h)(	1)(Δ)(ν)			
7 X			eives a substantial part					or from the	general	public described in
		b)(1)(A)(vi). (Comple				J			J	•
8			ection 170(b)(1)(A)(vi).	(Complete	Part II)					
9 🗔			eives (1) more than 33			rom contri	butions, n	nembershi	n fees, a	nd gross receipts from
			nctions - subject to certa							= :
		·	axable income (less sect	•		•				-
		509(a)(2). (Complete	·		,,,	000000		y the erge	Zation	antor bane bo, 1010
10 🗀			perated exclusively to te	et for publ	ic safety S	See sectio	n 500(a)(	1)		
11 🗔		<del>-</del>	perated exclusively for the	•	-			•	v out the	nurnoses of one or
	-		ations described in secti		•				•	•
			organization and compl				-). Occ <b>3c</b> (	20011 303(	a)( <b>∪</b> ). ⊖⊓	con the box that
	a Type		¬ -		e III - Func		tearated		ا م	Type III - Other
•			it the organization is not	• • •		•	-	r more disc	w boiltied	* *
•	-		han one or more publicly		•	-	•			•
		_	ten determination from t		-				(a)(1) Of	section 509(a)(2).
Ť	_			uie ino uia	atitis a ty	pe i, Type	ii, oi Type	<del>.</del> 111		
_		rganization, check th					-646-6-11		0	
9	_		organization accepted ar			-				
			irectly controls, either al	one or tog	etner with	persons o	escribed	ın (II) and (	III) Delow,	[····
	-	• •	upported organization?							11g(i)
		·	n described in (i) above?	•						11g(ii)
	• •	-	person described in (i) o	• •						11g(iii)
h	Provide the f	ollowing information	about the supported or	ganization	(s)					
		<b>I</b>	/iii) Type of	T		1		1	41	
(i) Name	of supported	(ii) EIN	(iii) Type of organization		rganization			(vi) Is organizatio	tne on in col.	(vii) Amount of
orga	inization		(described on lines 1-9	governing	sted in your	(i) of you	ion in col.	(i) organız U.S		support
			above or IRC section							
			(see instructions))	Yes	No	Yes	No	Yes	No	
				ļ						
								ļ		<del>.</del>
								ļ	ļ	
									ļ ·	

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

Schedule A (Form 990 or 990-EZ) 2009

Schedule A (Form 990 or 990-EZ) 2009 (CURE) Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support (a) 2005 (c) 2007 (d) 2008 (e) 2009 (f) Total Calendar year (or fiscal year beginning in) (b) 2006 1 Gifts, grants, contributions, and membership fees received. (Do not 1615617. 1584854. 596,938. 2661656. 7051536. 592,471. include any "unusual grants.") 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 592,471. 1615617. 1584854. 596,938. 2661656. Total. Add lines 1 through 3 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, 252,185. column (f) 6799351. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2005 (f) Total Calendar year (or fiscal year beginning in) (b) 2006 (c) 2007 (d) 2008 (e) 2009 2661656. 7051536. 1615617. 1584854 596,938. 592,471. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 29,601. 57,052. 64,488. 123,257. 23,748. 298,146. and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital 590,101 1054315. 1388444 1383819 5041054. 624,375 assets (Explain in Part IV) 12390736. 11 Total support. Add lines 7 through 10 2,758,358. 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 54.87 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 67.47 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and  $\mathbf{x}$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

Schedule A (Form 990 or 990-EZ) 2009

more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 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 instructions

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not						
include any "unusual grants ")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the						
organization's tax-exempt purpose	-				<del> </del>	
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
iness under section 513						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities			· · · · · ·			
furnished by a governmental unit to						
the organization without charge		<u></u>				
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
<b>b</b> Amounts included on lines 2 and 3 received						
from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b				<u> </u>		
· F	•					
8 Public support (Subtract line 7c from line 6) Section B. Total Support		<u>l</u>	<u> </u>	<u></u>	J	
	(-) 200E	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Calendar year (or fiscal year beginning in)	(a) 2005	(6) 2000	(6) 2007	(u) 2008	(e) 2003	(i) rotai
9 Amounts from line 6			· <del></del> ·		<del> </del>	
10a Gross income from interest, dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources	·					ļ
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						1
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is						
regularly carried on				-		<del> </del>
12 Other income. Do not include gain or loss from the sale of capital						
assets (Explain in Part IV.)						
13 Total support (Add lines 9, 10c, 11, and 12)		<u></u>		<u> </u>		l
14 First five years. If the Form 990 is for	the organization	's first, second, thir	d, fourth, or fifth to	ax year as a secti	on 501(c)(3) organı	zation,
check this box and stop here		<u> </u>		<u> </u>		▶∟_
Section C. Computation of Public	Support Pe	ercentage			· · · · · · · · · · · · · · · · · · ·	
15 Public support percentage for 2009 (lir	ne 8, column (f) c	divided by line 13, o	column (f))		15	· · · · · · · · · · · · · · · · · · ·
16 Public support percentage from 2008	Schedule A, Parl	t III, line 15			16	
Section D. Computation of Inves						
17 Investment income percentage for 200			ne 13. column (f))		17	
18 Investment income percentage from 2			,		18	
19a 33 1/3% support tests - 2009. If the			on line 14, and line	e 15 is more than		
more than 33 1/3%, check this box an						
						and .
b 33 1/3% support tests - 2008. If the c	_					a 10
			muzation accolition i	ac a publicly cupr	norred organization	<b>■</b> 1
line 18 is not more than 33 1/3%, chec 20 Private foundation. If the organization		•				

#### **SCHEDULE C**

(Form 990 or 990-EZ)

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

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

2009

Open to Public Inspection

Schedule C (Form 990 or 990-EZ) 2009

Department of the Treasury Internal Revenue Service Complete if the organization is described below.

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

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

	Section 501(c)(4), (5), or (6) organiza			<del></del>		·
Nar	ne of organization CITIZEN	S UNITED FOR RES	SEARCH IN EF	PILEPSY	Emple	oyer identification number
	(CURE)		-			<u> 36-4253176</u>
Pá	art I-A Complete if the org	anization is exempt un	der section 501(c	or is a section 5	27 oi	rganization.
1	Provide a description of the organization	ation's direct and indirect politi	cal campaign activities	in Part IV		
2	Political expenditures				▶\$	
3	Volunteer hours					<del></del>
			<u> </u>			
		janization is exempt un		)(3).		
1	Enter the amount of any excise tax	· ·		•	▶ \$	
2	•	· ·	=	5	▶\$	
3		n 4955 tax, did it file Form 4720	O for this year?	•		Yes No
	Was a correction made?					└── Yes └── No
	of If "Yes," describe in Part IV.	janization is exempt un	der eastion 501/a	\ execut section	501/	2/(2)
	<del></del>	<del></del>		· <del>-</del> -		···
	Enter the amount directly expended	, ,	•		▶ \$	
2	Enter the amount of the filing organ	ization's funds contributed to o	ther organizations for s	section 527		
_	exempt function activities				▶ \$	
3	Total exempt function expenditures	Add lines 1 and 2. Enter here	and on Form 1120-POI	L,	•	
	line 17b				<b>&gt;</b> \$	<del></del>
	Did the filing organization file Form		TAN	.141		☐ Yes ☐ No
5	Enter the names, addresses and er For each organization listed, enter t	• •	•	-		, •
	that were promptly and directly del		•		-	
	(PAC). If additional space is needed			eparate segregated to	.u 0, a	political action committee
	<u> </u>	<del></del>		(d) Amount paid	irom.	(a) Amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid filing organizatio		(e) Amount of political contributions received and
				funds If none, ent		promptly and directly
						delivered to a separate
						political organization If none, enter -0
				· <del>-</del>		
			-	<del>-</del>		· · · · · · · · · · · · · · · · · · ·
				<del>-  </del>		<del></del>
		<del> </del>		<del> </del>		
	-					

LHA

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

Schedule C (Form 990 or 990 EZ) 2009  Part II-A   Complete if the org		npt under sectio	n 501(c)(3) and file	36-4 ed Form 5768	253176 Page 2
(election under sec		-			
	ition belongs to an affil ition checked box A an	- '	vueione apply		
Limi	ts on Lobbying Exper ditures" means amou	nditures		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infli	uence public opinion (	grass roots lobbying)			
b Total lobbying expenditures to infli	uence a legislative bod	ly (direct lobbying)		40,071.	
c Total lobbying expenditures (add li	ines 1a and 1b)			40,071.	
d Other exempt purpose expenditure	es .			2,731,966.	
e Total exempt purpose expenditure	es (add lines 1c and 1d	)		2,772,037.	
f Lobbying nontaxable amount. Enter	er the amount from the	following table in bot	h columns	288,602.	
If the amount on line 1e, column (a) o	or (b) is: The lob!	bying nontaxable am	ount is:		
Not over \$500,000	20% of t	the amount on line 1e			
Over \$500,000 but not over \$1,000	0,000 \$100,00	0 plus 15% of the exc	ess over \$500,000		
Over \$1,000,000 but not over \$1,5		0 plus 10% of the exc			
Over \$1,500,000 but not over \$17,	,000,000 \$225,00	0 plus 5% of the exce	ss over \$1,500,000		
Over \$17,000,000	\$1,000,0	000			
g Grassroots nontaxable amount (er	nter 25% of line 1f)			72,151.	<del></del>
h Subtract line 1g from line 1a. If zer	o or less, enter -0-			0.	-
i Subtract line 1f from line 1c. If zero	o or less, enter -0-			0.	<del></del>
j If there is an amount other than ze	ro on either line 1h or l	line 11, did the organiz	ation file Form 4720	F	
reporting section 4911 tax for this			****	L	Yes No_
, ,	ations that made a se	, ,	Section 501(h) n do not have to comp es 2a through 2f on pa		
	Lobbying Expen	ditures During 4-Yea	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount	252,467.		226,527.	288,602.	767,596.
b Lobbying ceiling amount (150% of line 2a, column(e))					1,151,394.
c Total lobbying expenditures	39,358.		1,555.	40,071.	80,984.
d Grassroots nontaxable amount	63,117.		56,632.	72,151.	191,900.
e Grassroots ceiling amount (150% of line 2d, column (e))					287,850.
f Grassroots lobbying expenditures	39,358.				39,358.

Schedule C (Form 990 or 990-EZ) 2009

f Grassroots lobbying expenditures

<u>3</u>

	-orm 990 or 990-E2) 2009 (CORE)	30-42331/0	Page
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)).		

	(2	a)	(1	o)
	Yes	No	Ame	ount
During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?			j	
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
c Media advertisements?				
d Mailings to members, legislators, or the public?				
e Publications, or published or broadcast statements?			ļ	
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Other activities? If "Yes," describe in Part IV				
j Total Add lines 1c through 1i				
a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
b If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
art III-A Complete if the organization is exempt under section 501(c)(4), se	ction 501(c)	(5), or se	ection	
501(c)(6).			1	
		<del></del>	Yes	N
		1		
Were substantially all (90% or more) dues received nondeductible by members?			·	ı
Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if		2 3 (5), or se		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), see		2 3 (5), or se		
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Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of p	Part III-A, lii	2 3 (5), or se		
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year?  art III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of pexpenses for which the section 527(f) tax was paid).  Current year	Part III-A, lii	(5), or sene 3 is a		
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#### Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

#### **Supplemental Financial Statements**

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2009
Open to Public Inspection

Name of the organization

CITIZENS UNITED FOR RESEARCH IN EPILEPSY (CURE)

Employer identification number 36-4253176

Pa			s or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		(2,
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advi-	sed funds
3	are the organization's property, subject to the organization's	<u> </u>	Yes No
6	Did the organization inform all grantees, donors, and donor a		
U	for charitable purposes and not for the benefit of the donor o	0 0	•
	impermissible private benefit?	r donor advisor, or for any other purpose	Yes No
Pai		anization answered "Yes" to Form 990 I	
1	Purpose(s) of conservation easements held by the organization	•	
Ē	Preservation of land for public use (e.g., recreation or p		storically important land area
	Protection of natural habitat	· —	tified historic structure
	Preservation of open space	i reservation or a cer	tined historic structure
2	Complete lines 2a through 2d if the organization held a qualif	led conservation contribution in the form	of a conservation easement on the last
_	day of the tax year.	ica conscivation contribution in the form	Tota conscivation casement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic stru	acture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	` '	2d
3	Number of conservation easements modified, transferred, rel		
Ū	year ▶	ouddu, chimguidhau, ch tammiatad by th	o organization daring the tax
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements it	- · · · · · · · · · · · · · · · · · · ·	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and e	· ·	
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?	,	Yes No
9	In Part XIV, describe how the organization reports conservation	on easements in its revenue and expensi	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	·	
	conservation easements.		· ·
Pai	rt III Organizations Maintaining Collections of	Art, Historical Treasures, or C	Other Similar Assets.
	Complete if the organization answered "Yes" to Form	990, Part IV, line 8	
1a	If the organization elected, as permitted under SFAS 116, not	to report in its revenue statement and b	palance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of pu	iblic service, provide, in Part XIV, the text of
	the footnote to its financial statements that describes these if	tems	
b	If the organization elected, as permitted under SFAS 116, to	report in its revenue statement and balar	nce sheet works of art, historical treasures,
	or other similar assets held for public exhibition, education, or	r research in furtherance of public service	e, provide the following amounts relating to
	these items	·	
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financia	
_	the following amounts required to be reported under SFAS 1		
а	Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
b	Assets included in Form 990, Part X		<b>&gt;</b> \$

	dule D (Form 990) 2009 (CURE)							<u> 36-42</u>			
Pai	t III Organizations Maintaining C										
3	Using the organization's acquisition, accessi	on, and other record	ds, check	k any of the	following that	at are a s	ignificant	use of its	collectio	n item	s
	(check all that apply):		·								
а	Public exhibition	C			hange progr						
b	Scholarly research	•	• 📖	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co			-	-			ose in Pari	t XIV.		
5	During the year, did the organization solicit of					er sımıla	r assets		7	_	7
	to be sold to raise funds rather than to be m								Yes		<u>No</u>
Par	t IV Escrow and Custodial Arran		ete if org	janization ai	nswered "Ye	s" to For	m 990, Pa	art IV, line	9, or		
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for	contribution	ns or other as	ssets not	ıncluded		٦	_	٦
	on Form 990, Part X?							L	」Yes		J No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing t	table							
									Amoun	<u>t</u>	
С	Beginning balance .						1c	<u>-</u>			
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance						1f		¬		
	Did the organization include an amount on F		21?						」Yes	<u> </u>	J No
	If "Yes," explain the arrangement in Part XIV										
Par	t V Endowment Funds. Complete				1	T T					
		(a) Current year	(b) P	rior year	(c) Two yea	rs back	(d) Three y	ears back	(e) Four	years	back
1a	Beginning of year balance										
þ	Contributions						<del></del>		<del></del>		
С	Net investment earnings, gains, and losses										
d	Grants or scholarships						_				
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses			_							
g	End of year balance		L	_					<u> </u>		
2	Provide the estimated percentage of the year	r end balance held a									
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С		%									
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are held a	ind administe	ered for t	he organi	zation	ſ		
	by.									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)	$\rightarrow$	
b	If "Yes" to 3a(ii), are the related organization:	•							3b		
4	Describe in Part XIV the intended uses of the				5						-
Par	t VI Investments - Land, Building			1	-			. 1			
	Description of investment	(a) Cost or o basis (investi			or other (other)	` '	ccumulate preciation		(d) Boo	< value	e 
1a	Land										
b	Buildings .						<del> </del>				
c	Leasehold improvements										
d	Equipment										
e	Other .				4,942.		2,9	83.		1,9	
Total	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colun	nn (B), line 1	10(c))					<u>1,9</u>	<u>59.</u>

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 (CURE)			36-	<b>4253176</b> Page
Part VII Investments - Other Securities.	See Form 990, Part X, lin	e 12		
<ul><li>(a) Description of security or category (including name of security)</li></ul>	(b) Book value	c	(c) Method of valuation (c) Method of valuation (c) (c) Method of valuation (c) (c) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	
Financial derivatives				
Closely-held equity interests				
Other				
			_	
	<u> </u>			
	<u> </u>		<del></del>	
	<del>-</del> -			<del></del>
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)		***		
Part VIII Investments - Program Related.	See Form 990 Part X III	ne 13	****	
		1	(c) Method of valuation	on.
(a) Description of investment type	(b) Book value	C	Cost or end-of-year marke	
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ► Part IX Other Assets. See Form 990, Part X, Irr				
	a) Description			(b) Book value
	<u> </u>			(2)
	· · · · · · · · · · · · · · · · · · ·	<del></del>		
			-	
	<del></del>			
Total. (Column (b) must equal Form 990, Part X, col (B) II	ne 15.) .		<b>_</b> L_	
Part X Other Liabilities. See Form 990, Part X  (a) Description of liability	X, line 25	(b) Amount	<del></del>	
<u> </u>		(b) Amount	-	
Federal income taxes			-	
			┪	
			$\dashv$	
			7	
			7	
Total. (Column (b) must equal Form 990, Part X, col (B) In	ne 25.)			
2. FIN 48 Footnote In Part XIV, provide the text of the fo		on's financial statemer	nts that reports the organ	nzation's liability for
uncertain tax positions under FIN 48				
932053 02-01-10			Sched	lule D (Form 990) 200

	dule D (Form 990) 2009 ( CURE )				<u> 36-</u>	<u>4253176</u>	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to	<u>Audit</u>	ted Finar	cial Sta	temen	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		3,758	<u>,633.</u>
2	Total expenses (Form 990, Part IX, column (A), line 25)			2		2,772	<u>,586.</u>
3	Excess or (deficit) for the year Subtract line 2 from line 1			3		986	,047.
4	Net unrealized gains (losses) on investments			4			
5	Donated services and use of facilities			5			
6	Investment expenses			6			
7	Prior period adjustments			7			
8	Other (Describe in Part XIV)			8			
9	Total adjustments (net) Add lines 4 through 8			9			0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and			10			<u>,047.</u>
Par	t XII Reconciliation of Revenue per Audited Financial Statemen	nts W	ith Reve	nue per	Return		
1	Total revenue, gains, and other support per audited financial statements			٠	1	3,807	<u>,753.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12						
а	Net unrealized gains on investments	2a					
b	Donated services and use of facilities	2b	4	19,669	9.		
С	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIV.)	2d					
е	Add lines 2a through 2d				2e	49	,669.
3	Subtract line 2e from line 1				3	3,758	,084.
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					
b	Other (Describe in Part XIV)	4b		549	9.		
С	Add lines 4a and 4b				4c		549.
5_	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)				5	3,758	633.
Pai	t XIII Reconciliation of Expenses per Audited Financial Stateme	nts V	Vith Expe	enses p	er Retu	rn	
1	Total expenses and losses per audited financial statements			•	1	2,821	,706.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25						
а	Donated services and use of facilities	2a	4	19,669	9.		
b	Prior year adjustments	2b					
С	Other losses	2c	•				
d	Other (Describe in Part XIV)	2d					
е	Add lines 2a through 2d				2e	49	,669.
3	Subtract line 2e from line 1				3	2,772	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV)	4b		549	7.		
С	Add lines 4a and 4b				4c		549.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)				5	2,772	,586.
Pai	t XIV Supplemental Information						
X, lın	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, e 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complIATED FUNDRAISING SUPPLIES						4; Part

#### Schedule F (Form 990)

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

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

➤ Attach to Form 990. ➤ See separate instructions.

Open to Public

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization CITIZENS UNITED FOR RESEARCH IN EPILEPSY Employer identification number

36-4253176 (CURE) General Information on Activities Outside the United States. Complete if the organization answered "Yes" Part I to Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the X Yes grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

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

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditure for region

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

Schedule F (Form 990) 2009

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000 Check this box if no one recipient received more than \$5,000 Use Schedule F-1 (Form 990) if additional space is needed Schedule F (Form 990) 2009 Part II

Page 2

36-4253176

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				,	CHECKS DRAWN			
		ONTARIO, CANADA	RESEARCH	101,100,	101,100, DN US FUNDS	0		
					CHECKS DRAWN			
		QUEBEC, CANADA	RESEARCH	50,000,	50,000, DN US FUNDS	0		
					CHECKS DRAWN			
		FINLAND, EUROPE	RESEARCH	244,858,	244,858, DN US FUNDS	0		
2 Enter total number of the IRS, or for which	f recipient organization the grantee or counsi	ns listed above that are el has provided a sectio	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	foreign country,	recognized as tax-e)	kempt by		
3 Enter total number of	Enter total number of other organizations or entities	or entities				•		

Schedule F (Form 990) 2009

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Page 3

36-4253176

Schedule F (Form 990) 2009

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Use Schedule F-1 (Form 990) if additional space is needed

						[	
(h) Method of valuation (book, FMV, appraisal, other)							
(g) Description of non-cash assistance							
(f) Amount of non-cash assistance							
(e) Manner of cash disbursement							
_							
(d) Amount cash grar							
(c) Number of (d) Amount of recipients cash grant							
(b) Region							
(a) Type of grant or assistance							
<b>(a)</b> Type							

Schedule F (Form 990) 2009

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

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

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

CITIZENS UNITED FOR RESEARCH IN EPILEPSY

Employer identification number

(CURE)						36-4253	176			
	Complete if the organization answert.	ered "Y	es" to	Form 990, Part IV, I	ine 17	-				
c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the ten highest paid indi	a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization									
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have cu or con contribu	istody trol of	(iv) Gross receipts from activity	to (o	Amount paid or retained by) fundraiser ted in col (i)	(vi) Amount paid to (or retained by) organization			
		Yes	No	-						
otal 3 List all states in which the organization		funds o	or has	been notified it is ex	cempt	from registrati	on or licensing.			
				·-	<u> </u>					
						<del></del>				
	<del></del>			-						

(CURE)

36-4253176 Page 2 Schedule G (Form 990 or 990-EZ) 2009 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 Part II on Form 990-EZ, line 6a List events with gross receipts greater than \$5,000 (c) Other events (a) Event #1 (b) Event #2 (d) Total events CHICAGO NEW YORK (add col (a) through BENEFIT CITY BENEFIT col (c)) (total number) (event type) (event type) 671,198. 205,698. 502,431. 1,379,327. Gross receipts 2 Less Charitable contributions 205,698. 502,431. 1,379,327. 671,198. Gross income (line 1 minus line 2) 4 Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages Entertainment 146,510. 68,754. 95,327 310,591. Other direct expenses 310,591 10 Direct expense summary. Add lines 4 through 9 in column (d) 068,736. 11 Net income summary. Combine line 3, column (d), and line 10 Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (d) Total gaming (add (b) Pull tabs/instant Revenue (c) Other gaming (a) Bingo bingo/progressive bingo col (a) through col (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses % % % Yes Yes Yes 6 Volunteer labor No No Nο Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Combine line 1, column (d), and line 7 Yes No 9 Enter the state(s) in which the organization operates gaming activities. a is the organization licensed to operate gaming activities in each of these states? 9a b If "No," explain 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? 10a b If "Yes," explain Does the organization operate gaming activities with nonmembers? 11 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

<u>Scr</u>	nedule G (Form 990 or 990-EZ) 2009 ( CURE )	<u> 36-425</u>	<u> 317</u>	<u>6 Pa</u>	ige 3
	•	1		Yes	No
13	Indicate the percentage of gaming activity operated in				
a	a The organization's facility	3a %			
t	An outside facility	3b %			
14	Enter the name and address of the person who prepares the organization's gaming/special events books and	d records.			
	Name				
	Address ►				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenu	e?	15a		
t	of f "Yes," enter the amount of gaming revenue received by the organization > \$ and the	ne amount			
	of gaming revenue retained by the third party > \$				
c	: If "Yes," enter name and address of the third party			ĺ	
	Name >				
	Address ▶				
16	Gaming manager information:				
	Name				
	Gaming manager compensation > \$				
	Description of services provided ▶				
	Director/officer Employee Independent contractor				
	Mandatory distributions.				
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?		17a		
t	Enter the amount of distributions required under state law to be distributed to other exempt organizations or	spent in the			
	organization's own exempt activities during the tax year > \$				

Schedule G (Form 990 or 990-EZ) 2009

Employer identification number 36-4253176 OMB No 1545-0047 Inspection Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. IN EPILEPSY CITIZENS UNITED FOR RESEARCH Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990)

2009	Open to Public

**2** 

X Yes 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection General Information on Grants and Assistance cntena used to award the grants or assistance? Part I

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	cedures for monif	toring the use of grant	funds in the United	States			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments and	d Organizations in the	United States. C	omplete if the orgai	"Y" answered "Y	es" to Form 990, Part I	IV, line 21, for any
recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule 1-1 (Form 990) if additional space is needed	55,000. Check this	s box if no one recipien	it received more tha	an \$5,000 Use Par	t IV and Schedule I-1	(Form 990) if additions	al space is needed
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHILDREN'S HOSPITAL BOSTON							
P O BOX 414413				<del></del>	-		
BOSTON, MA 02241	04-2774441	501(C)3	50,000	0			RESEARCH
DREXEL UNIVERSITY P O BOX 95000-1090							
- 141	23-2979433	501(C)3	100,000.	0			RESEARCH
UNIVERSITY OF COLORADO, DENVER							
DENVER CO 80291	84-6000555	501(C)3	100,000	0			RESEARCH
RESEARCH FON FOR MENTAL HYGIENE 150 BROADWAY	, , , , , , , , , , , , , , , , , , ,		G G	c			n o q q do o do
MENTAL IN LEGIS	7500151-51	2/2/102					ייייייייייייייייייייייייייייייייייייייי
UT SW GRANTS MANAGEMENT							
P O BOX 841753				-			
DALLAS, TX 75284	74-6000203	501(C)3	50,000	0			RESEARCH
UNIVERSITY OF CALIFORNIA, DAVIS							
DAVIS, CA 95618	94-6036494	501(C)3	100,000.	0			RESEARCH

Enter total number of section 501(c)(3) and government organizations Enter total number of other organizations LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) 2009

Schedule I (Form 990) 2009

Part III

Page 2

36-4253176

Schedule I (Form 990) 2009 (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Use Part IV and Schedule I-1 (Form 990) if additional space is needed. Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance 33 (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance 932102 02-02-10

Department of the Treasury Internal Revenue Service SCHEDULE 1-1 (Form 990)

► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990)

OMB No 1545-0047 2009 Open to Public

Inspection

**Employer identification number** 36-4253176 Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) RESEARCH IN EPILEPSY FOR UNITED CITIZENS CURE) Name of the organization

Schedule I-1 (Form 990) 2009 (h) Purpose of grant or assistance RESEARCH RESEARCH RESEARCH RESEARCH ESEARCH RESEARCH RESEARCH (g) Description of non-cash assistance valuation (book, FMV, appraisal, other) (f) Method of ö 。 。 ା Ö Ö Ö (e) Amount of non-cash assistance (d) Amount of cash grant 100,000 696 66 100 000 20 000 50,000 48,651 244,769 244,864 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable 95-1642394 501(C)3 501(C)3 501(C)3 501(C)3 501(C)3 501(C)3 501(C)3 501(C)3 95-6006143 41-6007513 74-1613878 84-6000555 04-2774441 39-6006492 91-6001537 (p) EIN UNIVERSITY OF SOUTHERN CALIFORNIA RGNTS OF THE UNIV OF CALIFORNIA RGNTS OF THE UNIV OF MINNESOTA UNIVERSITY OF COLORADO, DENVER BD OF RGNTS UNIV OF WISCONSIN CHILDREN'S HOSPITAL OF BOSTON (a) Name and address of organization or government BAYLOR COLLEGE OF MEDICINE UNIVERSITY OF WASHINGTON LOS ANGELES, CA 90095 LOS ANGELES, CA 90074 MINNEAPOLIS, MN 55485 12455 COLLECTIONS DR CHICAGO, IL 60693 MADISON WI 52715 HOUSTON, TX 77216 21 NORTH PARK ST DENVER, CO 80291 BOSTON MA 02241 **405 HILGARD AVE** P O BOX 414413 P O BOX 201361 P O BOX 1450 FILE # 52095 P O BOX 238

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932241 02-01-10

Schedule I-1 (Form 990) 2009 OMB No 1545-0047 Open to Public (h) Purpose of grant or assistance Inspection Employer identification number 36-4253176 RESEARCH RESEARCH RESEARCH (g) Description of non-cash assistance Part I Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II) (f) Method of valuation (book, FMV, appraisal, other) ► Attach to Form 990 to list additional information for Schedule I (Form 990), Part II or Part III. Continuation Sheet for Schedule I (Form 990) o. 0 o, (e) Amount of non-cash assistance CITIZENS UNITED FOR RESEARCH IN EPILEPSY (d) Amount of cash grant 244,858 10,000 25,000 For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (c) IRC section if applicable 43-1760017 501(C)3 501(C)3 501(C)3 05-0300482 94-1156365 (b) EIN ALLIANCE FOR EPILEPSY RESEARCH (CURE) (a) Name and address of organization or government WEST KINGSTON, RI 02892 CA 94144 Name of the organization STANFORD UNIVERSITY DEXTER, MI 48130 512 LIBERTY LANE Department of the Treasury Internal Revenue Service 3635 S DOWNS DR GORDON RESEARCH SAN FRANCISCO, P O BOX 44253 SCHEDULE 1-1 (Form 990) Η

# SCHEDULE M (Form 990)

#### **Noncash Contributions**

2009

Department of the Treasury
Internal Revenue Service

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

Attach to Form 990.

Open to Public Inspection

Schedule M (Form 990) 2009

Name	e of the organization CITIZENS UNI	TED FO	R RESEARC	H IN EPIL	EPSY	Employer iden			
	(CURE)					36-4	<u> 1253</u>	<u> 176</u>	
Par	t I Types of Property								
		(a) Check if applicable	(b) Number of contributions	(c) Revenues repor Form 990, Part VI		(d) Method of de reven	etermır	ing	
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property		-						
9	Securities · Publicly traded	Х	2	172,	920. E	AIR MARKET	' VA	LUE	
10	Securities - Closely held stock								
11	Securities · Partnership, LLC, or								
	trust interests								
12	Securities · Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures .		<del></del> .						
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory .								
20	Drugs and medical supplies								
21	Taxidermy								
22	Historical artifacts							_	
23	Scientific specimens	<u> </u>							
24	Archeological artifacts						_		
25	Other								
26	Other • ()								
27	Other • ()								
28	Other (		<u> </u>						
29	Number of Forms 8283 received by the organ								
	for which the organization completed Form 82	.83, Part IV, [	Donee Acknowled	gment	29				
								Yes	No
30a	During the year, did the organization receive b						İ		İ
	at least three years from the date of the initial	contribution,	, and which is not	required to be use	d for exemp	ot purposes for			
	the entire holding period?						30a		X
b	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance		•	•		tions?	31		X
32a	Does the organization hire or use third parties	or related or	ganızatıons to solı	cit, process, or sel	I noncash			,,	
	contributions?				•		32a	<u>X</u>	
	If "Yes," describe in Part II.				4-1	1 4			
33	If the organization did not report revenues in o	column (c) foi	r a type of propert	y tor which column	(a) is chec	ked,			
	describe in Part II					<del> </del>	<u> </u>		L

LHA

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

# CITIZENS UNITED FOR RESEARCH IN EPILEPSY 36-4253176 Schedule M (Form 990) 2009 (CURE) Page 2 Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33 Also complete this part for any additional information SCHEDULE M, LINE 32B: USE OF STOCK BROKERAGE ACCOUNT TO SELL PUBLICLY TRADED SECURITIES.

#### SCHEDULE O (Form 990)

#### **Supplemental Information to Form 990**

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

Attach to Form 990.

OMB No 1545-0047
2009
Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

CITIZENS UNITED FOR RESEARCH IN EPILEPSY (CURE)

Employer identification number 36-4253176

FORM 990, PART VI, SECTION B, LINE 11: THE 990 WAS REVIEWED BY BOARD	
MEMBER NOMINATED TO FILL THE ROLE OF TREASURER AND THE EXECUTIVE DIRECTOR	•
FORM 990, PART VI, SECTION C, LINE 19: NOT AVAILABLE TO THE PUBLIC.	
FORM 990, PART XI, LINE 2C:	
THE PROCESS HAS NOT CHANGED	
FROM THE PRIOR YEAR.	

# **Depreciation and Amortization** (Including Information on Listed Property)

990

Attachment Sequence No 67

OMB No 1545-0172

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Attach to your tax return. ► See separate instructions. Business or activity to which this form relates Identifying number

CITIZENS UNITED FOR RE	SEARCH I	N EPIL		м 9	90 PA	AGE 1	)		36-425	53176
Part I   Election To Expense Certain Property	Under Section 1	79 Note: If vo						pefore vo		
Maximum amount See the instructions f			•		<del></del>			1		0,000.
2 Total cost of section 179 property placed	•							2		7000
3 Threshold cost of section 179 property b	•	•						3	800	0,000.
4 Reduction in limitation Subtract line 3 fro			er -0-					4		,,,,,,,,
5 Dollar limitation for tax year Subtract line 4 from line 1				s instruct	ions			5		
6 (a) Description of prop		o minanco m	(b) Cost (busin			(c) Ele	cted co	st		
"- " - " - " - " - " - " - " - " - " -										
7 Listed property Enter the amount from li	ne 29	<u>-</u> -			7					
8 Total elected cost of section 179 propert		s in column (c	), lines 6 and	7				8		
9 Tentative deduction Enter the smaller o	•	(-	,,					9		
10 Carryover of disallowed deduction from I		008 Form 45	62					10		
11 Business income limitation Enter the sm	•			ro) or li	ne 5			11		
12 Section 179 expense deduction Add line		•		•				12		
13 Carryover of disallowed deduction to 20				<b>•</b>	13					
Note: Do not use Part II or Part III below for I		<u>_</u>								
Part II Special Depreciation Allowand	ce and Other D	epreciation	(Do not inclu	de liste	ed proper	rty)				
14 Special depreciation allowance for qualif	ed property (oth	ner than lister	d property) pl	aced II	n service	during				
the tax year								14		
15 Property subject to section 168(f)(1) elec	tion							15		
16 Other depreciation (including ACRS)								16		702.
Part III MACRS Depreciation (Do not	ınclude listed pr	operty.) (See	Instructions	)						
		Se	ction A							
17 MACRS deductions for assets placed in	service in tax ye	ars beginnin	g before 2009	9				17		
18 If you are electing to group any assets placed in service	e during the tax year	into one or more	general asset acc	ounts, ch	neck here	<b></b>				
Section B - Assets P	laced in Servic	e During 20	09 Tax Year I	Using	the Gene	eral Depre	ciatio	on Syste	em	
(a) Classification of property	(b) Month and year placed in service	(business/in	depreciation vestment use instructions)		Recovery period	(e) Convent	ion (f)	Method	(g) Depreciation	deduction
19a 3-year property										
b 5-year property										
c 7-year property										
d 10-year property										
e 15-year property				Ĭ						
f 20-year property					=					
g 25-year property				2	5 yrs			S/L		
h Residential rental property	1			27	.5 yrs.	ММ		S/L		<del> </del>
h Residential rental property	/			27	.5 yrs.	MM		S/L		
: Nonreadential real preparty	/			3	9 yrs.	MM		S/L_		
i Nonresidential real property	/			<u> </u>		MM		S/L		
Section C - Assets Pla	ced in Service	During 2009	Tax Year U	sing th	ne Altern	ative Dep	recia	tion Sys	tem	
20a Class life								S/L		<del></del>
b 12-year				1.	2 yrs.			S/L		
c 40-year				4	0 yrs.	MM		S/L		
Part IV Summary (See instructions.)					<u>-</u>					
21 Listed property Enter amount from line 2	28							21		
22 Total. Add amounts from line 12, lines 14	through 17, lin	es 19 and 20	) ın column (g	), and	lıne 21					
Enter here and on the appropriate lines of 23 For assets shown above and placed in si	-			tions ·	see instr			22		702.
portion of the basis attributable to section	_	Journal yea	i, ontor the		23					

Form 4562 (2009) 36-4253176 Page 2 CURE' Listed Property (Include automobiles, certain other vehicles, cellular telephones, certain computers, and property used for entertainment. Part V recreation, or amusement) Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, completeonly 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles) 24a Do you have evidence to support the business/investment use claimed? No 24b If "Yes," is the evidence written? Yes Yes No (b) (c) (e) (i) (f) (q) (d) Date Business/ Basis for depreciation Elected Type of property Recovery Method/ Depreciation Cost or investment placed in (business/investment section 179 (list vehicles first) Convention deduction other basis period use percentage use only) service cost 25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use 25 26 Property used more than 50% in a qualified business use % % % 27 Property used 50% or less in a qualified business use. S/L · % % S/L % S/L 28 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 29 Add amounts in column (i), line 26 Enter here and on line 7, page 1 29 Section B - Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner." or related person If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles (c) (d) (f) (a) (b) (e) Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle 30 Total business/investment miles driven during the year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles 33 Total miles driven during the year Add lines 30 through 32 Y<u>es</u> 34 Was the vehicle available for personal use Yes No Yes No Yes No Yes No Yes No No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 36 Is another vehicle available for personal use? Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons. 37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your Yes No employees? 38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners 39 Do you treat all use of vehicles by employees as personal use? 40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received? 41 Do you meet the requirements concerning qualified automobile demonstration use? Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles Part VI | Amortization (b) (c) (d) (e) **(f)** Amortization percentage begins 42 Amortization of costs that begins during your 2009 tax year 43 43 Amortization of costs that began before your 2009 tax year 44 Total. Add amounts in column (f) See the instructions for where to report 44

# **CURE**

### CITIZENS UNITED FOR RESEARCH IN EPILEPSY

FINANCIAL STATEMENTS

FOR THE FISCAL YEAR ENDED

**DECEMBER 31, 2009 AND 2008** 

WITH

REPORT OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANTS

# **CURE**

# CITIZENS UNITED FOR RESEARCH IN EPILEPSY

# **DECEMBER 31, 2009 AND 2008**

# **CONTENTS**

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# RUZICKA & ASSOCIATES, LTD.

Certified Public Accountants

Board of Directors Citizens United for Research in Epilepsy

#### **Independent Auditor's Report**

We have audited the accompanying statements of financial position of Citizens United for Research in Epilepsy (CURE) (an Illinois not-for-profit corporation) at December 31, 2009 and 2008, and the related statements of activities, functional expenses and cash flows for the years then ended These financial statements are the responsibility of the CURE's management. Our responsibility is to express an opinion on these financial statements based on our audits

We conducted our audits in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also included assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Citizens United for Research in Epilepsy at December 31, 2009 and 2008, and the changes in its net assets and its cash flows for the years then ended, in conformity with accounting principles generally accepted in the United States of America.

March 27, 2010

Augista + associates, Fol

#### STATEMENTS OF FINANCIAL POSITION

#### **DECEMBER 31, 2009 AND 2008**

	2009				2008	
	Unrestricted	Temporarily Restricted	Total	Unrestricted	Temporarily Restricted	Total
		ASSETS				
Cash and cash equivalents Short term investments	\$ 1,133,157 3,304,695	320,000	1,453,157 3,304,695	\$ 236,297 3,365,369	101,032	337,329 3,365,369
Grants and accounts receivable Prepaid expenses and other assets	1,011,869 15,133	250,000	1,261,869 15,133	421,500 24,089	100,000	521,500 24,089
Fixed assets, at cost less accumulated depreciation						,
of \$2,983 in 2009 and \$2,281 in 2008	1,959		1,959	1,229		1,229
Total assets	\$ 5,466,813	570,000	\$ 6,036,813	\$ 4,048,484	201,032	\$ 4,249,516
	LIABILIT	TIES AND NET	ASSETS			
Accounts payable and						
accrued expenses	\$ 117,082		117,082	\$ 123,942		123,942
Grants payable	2,194,746		2,194,746	1,389,407		1,389,407
Deferred revenue	13,500		13,500			
Unearned government grants	8,046		8,046	18,775		18,775
Total liabilities	2,333,374		2,333,374	1,532,124		1,532,124
Net assets	3,133,439	570,000	3,703,439	2,516,360	201,032	2,717,392
Total liabilities and net assets	\$ 5,466,813	570,000	6,036,813	\$ 4,048,484	201,032	4,249,516

#### STATEMENTS OF ACTIVITIES AND CHANGES IN NET ASSETS

#### YEARS ENDED DECEMBER 31, 2009 AND 2008

	2009			2008				
			Temporarily				Temporarily	
	Ur	restricted	Restricted	Total	l	Inrestricted	Restricted	Total
Support and revenue								
Contributions								
Foundations	\$	276,067	550,000	826,067	\$	300,000	100,000	400,000
Corporate		130,555		130,555		32,450		32,450
Individuals		646,305	20,000	666,305		28,930	101,032	129,962
Net assets released from restriction								-
Foundations		100,000	(100,000)					
Individuals		101,032	(101,032)					
In-kınd		49,670		49,670		69,100		69,100
Government grants		1,038,729		1,038,729		34,526		34,526
Special events								,
Proceeds		1,379,327		1,379,327		1,379,031		1,379,031
Expenses		(311,140)		(311,140)		(263,080)		(263,080)
Investment income		23,748		23,748		123,257		123,257
Other		4,492		4,492	_	9,413		9,413
Total support and revenue		3,438,785	368,968	3,807,753		1,713,627	201,032	1,914,659
Expenses								
Program services		2,609,836		2,609,836		1,508,155		1,508,155
General administration		120,548		120,548		52,978		52,978
Fund raising		91,322		91,322		38,510		38,510
Total expenses		2,821,706		2,821,706		1,599,643		1,599,643
Change in net assets		617,079	368,968	986,047		113,984	201,032	315,016
Net assets, beginning of year		2,516,360	201,032	2,717,392		2,402,376		2,402,376
Net assets, end of year	<u>s</u>	3,133,439	570,000	3,703,439	<u>s</u>	2,516,360	201,032	2,717,392

#### STATEMENT OF FUNCTIONAL EXPENSES

#### YEAR ENDED DECEMBER 31, 2009

	 	Program services		General	Fund	
	 Research	Awareness	Total	Administration	Raising	Total
Grants	\$ 2,064,069		2,064,069			2,064,069
Salaries and wages	36,841	59,867	96,708	26,095	30,701	153,504
Payroll taxes	2,818	4,580	7,398	1,996	2,349	11,743
Employee benefits	2,354	3,826	6,180	1,860	1,962	10,002
Contractual services	50,057	51,540	101,597	18,625	21,657	141,879
Legal, audit and accounting	549	893	1,442	39,258	458	41,158
Insurance	625	719	1,344	579	599	2,522
Printing and publications		18,227	18,227	5,610	4,894	28,731
Registrations		11,272	11,272		3,753	15,025
Postage	410	918	1,328	3,509	3,885	8,722
Occupancy	2,184	3,564	5,748	1,548	1,824	9,120
Telephone	1,932	3,865	5,797	1,159	773	7,729
Computer and internet		19,276	19,276	2,587	9,745	31,608
Supplies	878	4,645	5,523	4,229	653	10,405
Travel and related	2,184	18,764	20,948	6,747	768	28,463
Video production		41,464	41,464			41,464
Conferences	35,803		35,803			35,803
Awareness publicity		73,123	73,123			73,123
Awareness events		82,296	82,296			82,296
Web design and maintenance		9,427	9,427			9,427
Dues and subscriptions	798		798		770	1,568
Depreciation				702		702
Other expenses	 	68	68	6,044	6,531	12,643
Total expenses	\$ 2,201,502	408,334	2,609,836	120,548	91,322	2,821,706

#### STATEMENT OF FUNCTIONAL EXPENSES

#### YEAR ENDED DECEMBER 31, 2008

		Program services			General	Fund	nd	
		Research	Awareness	Total	Administration	Raising	Total	
Grants	s	1,103,594		1,103,594			1,103,594	
Salaries and wages		32,361	52,945	85,306	24,792	27,049	137,147	
Payroll taxes		2,471	4,029	6,500	1,888	2,061	10,449	
Employee benefits		1,853	3,022	4,875	1,838	1,547	8,260	
Legal, audit and accounting		127	206	333	6,090	106	6,529	
Insurance		426	426	852	426	425	1,703	
Printing and publications			19,569	19,569	262		19,831	
Registrations			14,431	14,431	140		14,571	
Postage		351	1,283	1,634		1,196	2,830	
Occupancy		2,147	3,513	5,660	1,645	1,795	9,100	
Telephone and internet			1,507	1,507	7,382	1,782	10,671	
Supplies		18	4,103	4,121	4,428	1,538	10,087	
Travel and related		14,892	6,772	21,664	748	172	22,584	
Video production			62,151	62,151			62,151	
Research sponsorships		58,000		58,000			58,000	
Conferences		20,602		20,602			20,602	
Awareness publicity			84,729	84,729			84,729	
Web design and maintenance			5,433	5,433			5,433	
Dues and subscriptions						839	839	
Depreciation					702		702	
Other expenses		7,044	150	7,194	2,637		9,831	
Total expenses	_\$_	1,243,886	264,269	1,508,155	52,978	38,510	1,599,643	

### STATEMENTS OF CASH FLOWS

# YEARS ENDED DECEMBER 31, 2009 AND 2008

		2009		2008
Cash flows from operating activities:				
Change in net assets	\$	986,047	\$	315,016
Adjustments to reconcile change in net assets				
to net cash provided by operating activities:				
Depreciation and amortization		702		702
Realized gain on sale of investments		(2,627)		
Change in unrealized gains		11,352		11,208
(Increase) decrease in grants receivable		(740,369)		246,250
Decrease (increase) in prepaid expenses and other assets		8,956		(13,185)
(Decrease) increase in accounts payable and accrued expenses		(6,860)		58,244
Increase (decrease) in grants payable		805,339		(430,968)
Increase in deferred revenue		13,500		
(Decrease) in unearned government grants		(10,729)		(29,526)
Net cash provided by operating activities		1,065,311		157,741
Cash flows from investing activities:				
Purchase of fixed assets		(1,432)		
(Decrease) increase in investments		51;949		(544,699)
Net cash provided (used) by investing activities		50,517		(544,699)
Cash flows from financing activities:				<del></del>
Net increase (decrease) in cash		1,115,828		(386,958)
Cash at beginning of year		337,329		724,287
Cash at end of year	_\$	1,453,157	_\$	337,329

#### NOTES TO THE FINANCIAL STATEMENTS

#### **DECEMBER 31, 2009 AND 2008**

#### 1. Organization:

Citizens United for Research in Epilepsy (CURE) was incorporated in September 1998, as an Illinois not-for-profit corporation. CURE is organized exclusively to stimulate and support medical and scientific research, education, and knowledge in the field of epilepsy and related seizure disorders with the overall objective of finding a cure for such disorders, increasing treatment options, and, thereby improving the public health. CURE provides grant funding for research in epilepsy.

#### 2. Summary of Significant Accounting Policies:

#### Revenue and expenses

Revenue and expenses are recorded on the accrual basis. Contributions and grants are recognized when awarded. All contributions are considered to be available for unrestricted use unless specifically restricted by donors. CURE reports gifts of cash and other assets as restricted support if they are received with donor stipulations that limit the use of the donated assets. When a donor restriction expires, that is, when a stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities as net assets released from restrictions. Government grants are recognized as revenue when related expenditures are incurred. Such activity is classified as unrestricted because restrictions on expenditures are met in the same period as revenue recognition.

Expenses, which are common to program and to support services, are allocated on bases determined by management.

#### Depreciation

Furniture, fixtures and equipment expenditures in excess of \$500 are capitalized and depreciated over the estimated useful lives (five years) of the assets using the straight-line method.

#### **Estimates**

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates

#### **Donated services**

Donated services consist of donated goods and services, including fundraising goods and services and professional services CURE has requested providers of goods and services to submit documentation in support of their contributions. The value of donated services is reflected in the financial statements to the extent that the providers of the contributions submit proper support to quantify the donation's value or if no documentation is submitted, to the extent that the fair market value of the goods or services is readily available. The amounts reflected in the accompanying financial statements as donated services are offset by like amounts included in expenses

#### 3. Net assets:

CURE classifies its net assets into three categories

Unrestricted net assets include all of the unrestricted support and revenue of CURE, all of the expenses of CURE, and transfers from temporarily restricted net assets for reimbursement of expenditures that meet the restrictions of the donors.

Temporarily restricted net assets include all the restricted support and revenue of CURE. Transfers are made from this fund to unrestricted net assets as expenditures are incurred which meet the restrictions of the donors.

Permanently restricted net assets include funds received from donors with the stipulation that they be permanently retained by CURE in perpetuity and that only the income and/or use of the assets are available to CURE At December 31, 2009 and 2008, CURE had no permanently restricted net assets.

#### 4. Income taxes:

CURE is a not-for-profit organization that is exempt from income taxes under Section 501(c) (3) of the Internal Revenue Code.

#### 5. Cash and cash equivalents:

CURE maintains its cash in bank deposit accounts, which at times, may exceed federally insured limits. CURE has not experienced any losses in such accounts. Management believes CURE is not exposed to any significant credit risk on cash

#### 6. Short term investments:

Short term investments at December 31, 2009 are comprised of the following

Various short term certificates of deposit	\$3,010,533
Money market funds	294,162
	\$3,304,695

#### 7. Investment income:

Investment income at December 31, 2009 is comprised of

Interest income	\$ 32,473
Realized losses gain on sale of investments	2,627
Change in market values of investments held	(11,352)
	\$ 23,748

#### 8. Temporarily restricted net assets

Temporarily restricted net assets at December 31, 2009 represent \$250,000 grants received and \$250,000 committed to be received for the Pediatric Initiative that will commence in 2010, \$50,000 received for the Sudden Unexplained Death in Epilepsy program (SUDEP), and \$20,000 received and unearned for research.

Temporarily restricted net assets at December 31, 2008 represented grants received or committed to be received for the SUDEP program that commenced in 2009 Such amount is reflected as net assets released from restriction in 2009

#### 9. **Donated services:**

The donated goods and services recorded for fiscal years 2009 and 2008 are comprised of:

	2009	2008
Video production	\$ 40,000	\$60,000
Supplies	549	
Office space	9,120	9,100
Total	<u>\$49,669</u>	\$69,100