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SCANNED MAY 0 7 2012

Form **990**

Department of the Treasury Internal Revenue Service

A For the 2011 calendar year, or tax year beginning

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)

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

and ending

2011 Open to Public

Open to Public Inspection

В	Check if applicab	C Name of organization CITIZENS UNITED FOR RESEARCH IN EPILER	gv	D Employer identific	cation number		
Г	Addre	ess / CITE T \	. 51				
=	Name chang			36-4	253176		
	Initial return		Room/suite	E Telephone numbe			
Ē	Termi		2SW	312-	255-1801		
Ē	Amen	ded Chicarteria etate or country and ZID + 4		G Gross receipts \$	5,165,150.		
	Applic			H(a) is this a group re	eturn		
	pendi			for affiliates?	Yes X No		
		SAME AS C ABOVE		H(b) Are all affiliates inc	luded? Yes No		
ī	Tax-ex	empt status X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) o	r 🔲 527	If "No," attach a	list (see instructions)		
J	Websi	te: ► WWW.CUREEPILEPSY.ORG		H(c) Group exemptio	n number 🕨		
K	Form of	organization: X Corporation Trust Association Other	L Year	of formation: 1998 N	A State of legal domicile: IL		
P	art I	Summary		-730			
ø	1	Briefly describe the organization's mission or most significant activities TO PR	ROVIDE	FUNDING FO	R RESEARCH		
Governance		TO FIND A CURE FOR EPILEPSY					
er u	2	Check this box if the organization discontinued its operations or disposit	ed of more	than 25% of its net as			
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	11		
<u>م</u>	*	Number of independent voting members of the governing body (Part VI, line 1b)		4	11		
es	1	Total number of individuals employed in calendar year 2011 (Part V, line 2a)		5	7		
Activities &	1	Total number of volunteers (estimate if necessary)		6	370		
Act	1	Total unrelated business revenue from Part VIII, column (C), line 12		<u>7a</u>	0.		
	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.		
,	'			Prior Year	Current Year		
e	8	Contributions and grants (Part VIII, line 1h)		1,983,520. 0.	2,000,856.		
en (9	Program service revenue (Part VIII, line 2g)		289,204.	209,590.		
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,415,225.	1,990,467.		
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-	4,687,949.	4,200,913.		
_		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		1,661,000.	1,814,000.		
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	-	0.	0.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)	1				
Expenses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		246,333.	474,052.		
ë	16a	Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 261,23	15	0.			
Ä	170	Total fundraising expenses, (Part IX, column (D), line 25) 261, 23 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	/	594,057.	442,075.		
		Total expenses Add lines 13-17 (must equal Part IX, column (A); line-25)		2,501,390.	2,730,127.		
		Revenue less expenses Subtract line 18 from line 12		2,186,559.	1,470,786.		
<u> </u>			/ Be	ginning of Current Year	End of Year		
Net Assets or Fund Balances	20	Total assets (Part X, line 16) Total liabilities (Part X, line 26) APR 9 5 2012		7,970,102.	9,178,806.		
Ass	21	Total liabilities (Part X, line 26)		2,080,104.	1,873,059.		
Set Set	22	Net assets or fund balances Subtract line 21 from line 20~	8	5,889,998.	7,305,747.		
	art II	Signature Block	<u> </u>				
		ilties of perjury, I declare that I have examined this return, including accompanying schedules	and statem	ents, and to the best of m	y knowledge and belief, it is		
		t, and complete Daclaration of preparer (other than officer) is based on all information of whi					
	-	army 1. KC		9.20.12	7		
Sig	n	Signature of officer		Date			
Hei		CARMITA VAUGHAN, CHIEF EXECUTIVE OFFIC	ER				
		Type or print name and title		· · · · · · · · · · · · · · · · · · ·			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN ,		
Paid	d	HAVYONY J. RMZYHAJA PCHOLONIA		7.19.1 self-employe			
Pre	parer	Firm's name NUZICKA & ASSOCIATES, METO.		Firm's EIN	36-3182496		
Use	Only	Firm's address 333 SKOKIE BOULEVARD #105					
		NORTHBROOK, IL 60062		Phone no. (847)446-6400		
<u>Ma</u>	y the II	RS discuss this return with the preparer shown above? (see instructions)			Yes No		
1320	01 01-2	3-12 LHA For Paperwork Reduction Act Notice, see the separate instruction	ns.		Form 990 (2011)		

Form 990 (2011)

36-4253176 Page 3

Form 990 (2011) (CURE) Part IV | Checklist of Required Schedules

			Yes	No
1	is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	-		
	If "Yes," complete Schedule A	_ 1_	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	_3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			١.
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	L	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	ŀ		
	Schedule D, Part III	8		X
9	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 debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	1		
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f				
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	$\vdash\vdash\vdash$	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	445		
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	45	. .	
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	46		Х
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		Х
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	"/		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	10	x	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Λ	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19		Х
20-	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
		20a 20b		42
<u>0</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		990 (2	2011)
			16	,

Form 990 (2011) (CURE)

Part IV | Checklist of Required Schedules (continued)

	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization 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,			v
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			ļ
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	23	х	
04	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the	23_	-11	
24a	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	S. Lil.			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) 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		<u>X</u> _
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	-	<u> X</u>
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			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	0.7		X
	of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27		
28	instructions for applicable filing thresholds, conditions, and exceptions).			
,	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
	A CONTRACT OF THE CONTRACT OF	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
•	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		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		<u>X</u>
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	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			v
	Schedule N, Part II	32_		<u> </u>
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		х
34	Was the organization related to any tax-exempt or taxable entity?	33		
34	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
_	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b]	X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		<u>X</u>
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		<u> </u>
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 Form	X oon «	20111
		LOLLI :	ココリ (2	∠∪∣I)

36-4253176

Page 5

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V Yes No 17 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0 1b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming X (gambling) winnings to prize winners? 1c 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 X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За 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 Х b If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts Х 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes," to line 5a or 5b, did the organization file Form 8886-T? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х any contributions that were not tax deductible? 6a 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). X a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a Х b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required X to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? X Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting R organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? 9b 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 11a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b c Enter the amount of reserves on hand 13c Х 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b Form 990 (2011)

Page 6

Form 990 (2011) (CURE) 36-4253176 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI			\mathbf{x}
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 11			
	If there are material differences in voting rights among members of the governing body, or if the governing	1		
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			ŀ
b	Enter the number of voting members included in line 1a, above, who are independent 1b 11			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
_	officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
•	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?			X
7a	Did the organization have members of stockholders, or other persons who had the power to elect or appoint one or	6		Λ
, a	more members of the governing body?			v
h	·	7a		<u>X</u>
D	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			37
	persons other than the governing body? Did the organization contemporangously decument the meetings held or written actions undertaken during the year by the following:	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		.,	
	The governing body?	_8a	X	
	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	_		37
Sac	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		<u> </u>
560	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
100	Did the organization have local chapters, branches, or affiliates?	40	Yes	No
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	10a		Х
J	and branches to ensure their operations are consistent with the organization's exempt purposes?	40L	l	
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a	х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	Ha	^	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	40-	x	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	12b	^	
·	in Schedule O how this was done	12c	x	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	174	27	
.•	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		İ	
а	The organization's CEO, Executive Director, or top management official	15a	х	
	Other officers or key employees of the organization	15b	X	
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	IJD	42	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
_	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	ioa		
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b	- 1	
Sec	tion C. Disclosure	100		
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 (Section 501(c)(3)s only) a	vailabl	——- е	
	for public inspection. Indicate how you made 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 made its governing documents, conflict of interest policy, and	financ	cial	
	statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organizat	on: 🕨		
	BOGDAN EWENDT - 312-255-1801	-		
	223 W ERIE, NO. 2SW, CHICAGO, IL 60654		-	

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orm 990 (2011)	(CURE)			

36-4253176

Page 7

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

Check if Schedule O contains a response to any question in this Part VII

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

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

 List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees,

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee (F) (C) Position Reportable Average Reportable Estimated Name and Title (do not check more than one compensation compensation amount of hours per box, unless person is both an officer and a director/trustee) week from from related other (describe the organizations compensation Individual trustee or director hours for organization (W-2/1099-MISC) from the nstitutional trustee (W-2/1099-MISC) related organization Highest compens employee organizations Key employee and related ın Schedule organizations O) (1) SUSAN AXELROD 40.00 X 0 0 0. CHAIR CRAIG ALBERT (2) 1.00 X 0 0 0. LEEANN BRIGIDO (3) 0 0 1.00 | X 0. JEANNE DONALTY (4) 0 0. 1.00 X X 0 THOMAS HYNES (5) 0 1.00 X X 0 0. TREASURER BARBARA KELLY 1.00 X X 0 0 0. GARDINER LAPHAM 0. X 0 0 1.00 (8) GREG LEWIS 0. 0 0 1.00 X (9) CONNIE MILSTEIN 0 0 0. 1.00 X (10) EVELYN NUSSENBAUM 0 X 0 0. 1.00 (11) RANDOLPH SIEGEL 0 0. 0. 1.00 X (12) CARMITA VAUGHAN 6,000. X 207,337 0. 40.00 CHIEF EXECUTIVE OFFICER

and former such persons.

Pa	rt VII Section A. Officers, Directors, Tru	ustees, Key Ei	mpl	oyee	s, a	nd l	High	est	t Compensated Employ	rees (continued)				
	Name and title	(B) Average hours per week (describe hours for	Position (do not check more the box, unless person is officer and a director/					one h an stee)	(D) Reportable compensation	(E) Reportable compensatio from related organizations (W-2/1099-MIS		con	(F) stimate mount other npensa rom th	of ation
		related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(** 27 1033 14110		org an	janizat d relat anizati	tion ted
							_							
	-						_							
	· · · · · · · · · · · · · · · · · · ·					-				• • • • • • • • • • • • • • • • • • • •				
)											
	Sub-total Total from continuation sheets to Part VI	I, Section A					>		207,337.		0.		6,0	0.
d 2	Total (add lines 1b and 1c) Total number of individuals (including but n compensation from the organization	ot limited to th	ose	liste	d ab	oove	e) wh	no re	207,337. eceived more than \$100	,000 of reportable	0.		6,0	1
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for si	uch individual										3	Yes	No X
4 5	For any individual listed on line 1a, is the su and related organizations greater than \$150 Did any person listed on line 1a receive or a	0,000 <i>? If "Yes,"</i> accrue comper	" coi isati	mple on fi	te S rom	che any	dule unr	J f	for such individual			4_	х	
Sec	rendered to the organization? If "Yes," comp tion B. Independent Contractors	plete Schedule	J fo	or su	ich p	oers	on					5_	l1	X
1	Complete this table for your five highest conthe organization. Report compensation for the										pens	ation f	rom	- •
	(A) Name and business			NE					(B) Description of s		С	(Compe	c) nsatio	n
		- ·-											<u>.</u>	
2	Total number of independent contractors (ir \$100,000 of compensation from the organiz	=	ot lin	nited	l to t	thos		ted	l above) who received m	ore than				
												Form 9	990 (2	2011)

36-4253176 Page 9

Form 990 (2011) (CURE)
Part VIII | Statement of Revenue

			1140		(A)	(B)	(C)	(D)
	•	·			Total revenue	Related or exempt function revenue	Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a b c d e f	Fundraising events Related organizations Government grants (contributed) All other contributions, gifts, grants similar amounts not included about	nts, and ove 1f 2,00	00,856. 25,834.	2,000,856.			
Program Service Revenue	2 a b c d e f			isiness Code				
-	3 4 5	Investment income (including other similar amounts) Income from investment of ta Royalties	x-exempt bond proc	>	204,428.			204,428.
	6 a b c d	Less rental expenses Rental income or (loss)		>	,			
	b	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses Gain or (loss) Net gain or (loss)	(i) Securities 526,639. 521,477. 5,162.	(II) Other	5,162.	5,162.		
Other Revenue	8 a b	Gross income from fundraisin including \$	of 1c). See a 24 b 44	31745. 12,760.	1,988,985.			1988985.
	9 a b c	Gross income from gaming ac Part IV, line 19 Less: direct expenses Net income or (loss) from gam Gross sales of inventory, less	ctivities. See a b	>			:	
	С	and allowances Less cost of goods sold Net income or (loss) from sale Miscellaneous Revenu OTHER	e Bu	siness Code	1,482.	1,482.		
	е	All other revenue Total. Add lines 11a-11d Total revenue. See instructions.		<u> </u>	1,482. 4,200,913.	6,644.	0	2193413.

36-4253176 Page 10

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

COM	Check if Schedule O contains a respon	nee to any guarter in the	ie Part IV		
	not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and	1 004 000	1 004 000		
	organizations in the United States. See Part IV, line 21	1,804,000.	1,804,000.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22	·			
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	10 000	10 000		
_	United States. See Part IV, lines 15 and 16	10,000.	10,000.	+	
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	207,337.	134,769.	20,734.	51,83 <u>4</u> .
_	trustees, and key employees	201,331.	134,703.	20,734.	31,634.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
-	persons described in section 4958(c)(3)(B)	203,918.	70,858.	36,842.	96,218.
7 8	Other salaries and wages Pension plan accruals and contributions (include	403,310.	10,030.	30,042.	30,410.
0		8,050.	5,729.	663.	1,658.
9	section 401(k) and section 403(b) employer contributions) Other employee benefits	29,875.	11,092.	8,280.	10,503.
10	Payroll taxes	24,872.	12,436.	3,482.	8,954.
11	Fees for services (non-employees):	24,072.	12,130.	3,402.	0/33=•
''	Management				
b	Legal			-	
c	Accounting	43,692.		43,692.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17	,			
f	Investment management fees				
g	Other	80,005.	46,531.	14,774.	18,700.
12	Advertising and promotion	17,537.	17,537.		•
13	Office expenses	68,452.	29,972.	9,354.	29,126.
14	Information technology				
15	Royalties				
16	Occupancy	46,050.	22,108.	8,025.	15,917.
17	Travel	37,233.	27,449.	9,388.	396.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	40,958.	40,958.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,756.	0.054	2,756.	4 500
23	Insurance	6,100.	2,354.	2,223.	1,523.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	OTHER	38,207.		30,903.	7,304.
b	PRINTING & PUBLICATIONS	21,141.	11,142.	1,080.	8,919.
С	REGISTRATIONS	15,131.	11,034.		4,097.
d	POSTAGE	11,566.	1,221.	4,259.	6,086.
е	All other expenses	13,247.	13,247.		
25	Total functional expenses Add lines 1 through 24e	2,730,127.	2,272,437.	196,455.	<u>261,235.</u>
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.	ļ			
	Check here if following SOP 98-2 (ASC 958-720)				Form 990 (2011)

(CURE) Form 990 (2011)

36-4253176 Page 11 **Balance Sheet** Part X (A) Beginning of year (B) End of year 2,953,784. ì 1,956,378 Cash - non-interest-bearing 1 3,908,238. 5,164,108. 2 Savings and temporary cash investments 2 2,052,944. 3 Pledges and grants receivable, net 3 1,006,292. Accounts receivable, net 4 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Assets Notes and loans receivable, net 7 7 Inventories for sale or use 8 36,641. 33,907. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other 28,121 basis. Complete Part VI of Schedule D 10a 10b 7,406 15,901. 10c 20,715. b Less accumulated depreciation Investments - publicly traded securities 11 11 12 Investments - other securities See Part IV. line 11 12 13 Investments - program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 9,178,806. 7,970,102. Total assets. Add lines 1 through 15 (must equal line 34) 16 16 46,720. 36,954. 17 Accounts payable and accrued expenses 17 1,781,985. 1,826,339. 18 Grants payable 18 261,165. 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Payables to current and former officers, directors, trustees, key employees, 22 highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 2,080,104 ,873,059. Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here

X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 4,739,998. 6,172,414. 27 27 Unrestricted net assets 1,133,333. 1,150,000. Temporarily restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 5,889,998. 7,305,747. 33 33 Total net assets or fund balances

> 9,178,806. Form **990** (2011)

Total liabilities and net assets/fund balances

7,970,102.

Form	n 990 (2011) (CURE)	<u> 36-</u>	- 42 5317	76	Pag	ge 12		
Pa	rt XI Reconciliation of Net Assets			-				
	Check if Schedule O contains a response to any question in this Part XI					X		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,2	<u> 200</u>	, 9	<u>13.</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2				27.		
3	Revenue less expenses Subtract line 2 from line 1	3	1,4	170	,7	86.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,8	89	, 9	<u>98.</u>		
5	Other changes in net assets or fund balances (explain in Schedule O)	5				<u>37.</u>		
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	7,3	<u> 305</u>	<u>,7</u>	<u>47.</u>		
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response to any question in this Part XII					<u> </u>		
			_	\	es	No		
1	Accounting method used to prepare the Form 990 Cash Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.		ľ	- }			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		_2	a		<u> </u>		
b	Were the organization's financial statements audited by an independent accountant?		2	b	X			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,						
	review, or compilation of its financial statements and selection of an independent accountant?		_2	:c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	edule O						
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	a no t						
	separate basis, consolidated basis, or both							
	X Separate basis Consolidated basis Both consolidated and separate basis				ļ			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	igle Aud	tit		Ì			
	Act and OMB Circular A-133?							
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red auc	lit					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3	<u>b </u>	,			

Form **990** (2011)

132012 01-23-12

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

CITIZENS UNITED FOR RESEARCH IN EPILEPSY

OMB No 1545-0047

Open to Public Inspection

Employer identification number

-		(CURE)							3	<u>6-4253</u>	176	,
Part	l Reason	for Public Char	r ity Status (All organi	zations mi	ust comple	te this pai	t) See ins	tructions				
The org	anization is not	a private foundation	because it is (For lines	1 through	11, check	only one b	oox)					
1 🖳	A church, co	onvention of churche	s, or association of chui	rches desc	cribed in se	ection 170)(b)(1)(A)(i).				
2	A school des	scribed in section 17	70(b)(1)(A)(ii). (Attach So	chedule E)							
з 🖳	A hospital or	r a cooperative hosp	ıtal service organization	descnbed	ın sectior	170(b)(1)	(A)(iii).					
4	A medical re	search organization	operated in conjunction	with a hos	spital desc	ribed in s e	ection 170)(b)(1)(A)(i	ii). Enter t	he hospital	's nan	ıe,
	_ city, and sta	te:										
5	An organizat	tion operated for the	benefit of a college or u	niversity o	wned or o	perated by	a govern	mental un	it describe	ed in		
	section 170	0(b)(1)(A)(iv). (Compl	ete Part II)									
6		ate, or local governm	nent or governmental uni	ıt describe	d in section	on 170(b)(1)(A)(v).					
7 LX	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in											
_	section 170(b)(1)(A)(vi). (Complete Part II)											
8 🖳	A communit	y trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II)							
9		ion that normally rec	eives (1) more than 33	1/3% of its	s support f	rom contr	ibutions, n	nembersh	p fees, ar	nd gross red	eipts	from
	activities rela	ated to its exempt fu	nctions - subject to certa	aın except	ions, and (2) no more	than 33	1/3% of its	support	from gross	ınvest	ment
			axable income (less sec	tion 511 ta	ex) from bu	ısınesses a	acquired b	y the orga	anization a	after June 3	0, 197	′5.
_	7	509(a)(2). (Complete	•									
10	¬ ~	-	perated exclusively to te	•	-			•				
11			perated exclusively for the									or
	-		ations described in secti		· · · ·		2) See see	ction 509(a)(3). Che	ck the box	that	
	$\overline{}$	<u> </u>	organization and compl		•					l a		
	a ∐ Type		• .	• • • • • • • • • • • • • • • • • • • •	e III - Fund	•	•		d L	Type III - C		
e	-	•	at the organization is not		-		•					n
			han one or more publicly		-				9(a)(1) or s	section 509	(a)(2)	
f			tten determination from	the irs th	atitis a Ty	ре і, туре	ii, or Type	2 111				
_		rganization, check th		ov aift or o	ontribution	from one	of the fell	owana nor	20202			L
g	-		organization accepted ar lirectly controls, either al			-					Yes	No
	• • • •	•	upported organization?	ione or tog	Jenier Wini	persons c	lescribed	iii (ii) ai iu (iii) Delow,	11g(i)	ies	140
	•		n described in (i) above?)						11g(ii)		
		•	person described in (i) o		e?					11g(iii)		
h	• •	-	about the supported or							119(111)		
••		5	assar and supported on	gameanon	(-)							
(i) Nan	ne of supported	(ii) EIN	(iii) Type of	(iv) Is the o	orgáñization	(v) Did you	notify the	(vi) Is		(vii) Am	ount o	f
٠,	ganization	(11, 2	organization (described on lines 1-9	in col. (i) la	sted in your	organizat	ion in col.	organizatio (i) organiz		sup		•
	·		above or IRC section	governing	document?	(i) of you	support?	Ü.S	.7			
			(see instructions))	Yes	No	Yes	No	Yes	No			
	<u> </u>											
									1 [
				ļ							_	
				ļ. <u>.</u>	<u> </u>		- 			 -		
				ļ				^		_		
<u>Total</u>		l	<u> </u>	L								
LHA For	Paperwork Re	duction Act Notice	, see the Instructions fo	or				Schedul	e A (Form	990 or 990	D-EZ)	2011

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011 (CURE)

36-4253176 Page 2

Part II	Support Schedule for	Organizations	Described in Sections	170(b)(1)(A)(iv) and	170(b)(1)(A)(vi)

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

Se	ction A. Public Support	-				·			
Cale	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
1	Gifts, grants, contributions, and								
	membership fees received. (Do not								
	ınclude any "unusual grants ")	1584854.	596,938.	2661656.	1983520.	2000856.	8827824.		
2	Tax revenues levied for the organ-			•					
	ization's benefit and either paid to						,		
	or expended on its behalf	-							
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	1584854.	596,938.	2661656.	1983520.	2000856.	8827824.		
5	The portion of total contributions		;						
	by each person (other than a								
	governmental unit or publicly	İ							
	supported organization) included								
	on line 1 that exceeds 2% of the								
	amount shown on line 11,	-							
	column (f)						<u>396,867.</u>		
	Public support. Subtract line 5 from line 4						8430 <u>957.</u>		
Sec	ction B. Total Support								
Cale	ndar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
7	Amounts from line 4	1584854.	596,938.	2661656.	1983520.	2000856.	8827824.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources	64,488.	123,257.	23,748.	289,204.	154,553.	655,250.		
9	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								
	assets (Explain in Part IV.)	1054315.	1388444.	1383819.	2892671.		9152476.		
	Total support. Add lines 7 through 10						18635550.		
	Gross receipts from related activities,				Į	12	· · · · · · · · · · · · · · · · · · ·		
13	First five years. If the Form 990 is for		first, second, third	d, fourth, or fifth ta	x year as a section	n 501(c)(3)	. \Box		
<u> </u>	organization, check this box and stop ction C. Computation of Publi	here	roomtogo				<u> </u>		
				. (0)		44	45 24 oc		
	Public support percentage for 2011 (li		-	olumn (f))		14	45.24 % 49.17 %		
	Public support percentage from 2010	•	•	. lima 40 and lima 4	[15			
16a	33 1/3% support test - 2011. If the o			i ilile 13, and ilile i	14 IS 33 1/3% OF III	iore, check this bo	× and ►X		
	stop here. The organization qualifies a		-	no 12 or 16a and	lino 15 io 22 1/20/	or more shook th			
D	33 1/3% support test - 2010. If the o				IIII 13 IS 33 1/3/0	or more, check in	IIS DOX		
47~	and stop here. The organization quali				13 16a or 16b a	ind line 1/1 is 10%	or more		
1/a	7a 10% -facts-and-circumstances test - 2011. 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"					Civinow the organ	▶		
L	10% -facts-and-circumstances test					7a and line 15 ie i	10% or		
Ø	more, and if the organization meets th								
	organization meets the "facts-and-circ						▶□		
10	Private foundation. If the organization								
10	rivate ioungation, it the organization	I GIG HOL CHECK & L	201 OII III TO, 10a	, 100, 17a, 01 17b		dule A (Form 990)			

Schedule A (Form 990 or 990-EZ) 2011 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

Se	ction A. Public Support	pious, piouso com	proto i arc ii.,				
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not		İ				
	include any "unusual grants.")			-			
2	Gross receipts from admissions,						
	merchandise sold or services per-		1				
	formed, or facilities furnished in any activity that is related to the		ł				
	organization's tax-exempt purpose						
3	Gross receipts from activities that					İ	
	are not an unrelated trade or bus-						
	iness under section 513			1			
4	Tax revenues levied for the organ-						
•	ızatıon's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						- "
•	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						-
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received					<u> </u>	
	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					-	, , , , , , , , , , , , , , , , , , , ,
_	Public support (Subtract line 7c from line 6)					<u> </u>	
	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ► 🛚	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties						
	and income from similar sources					-	
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
_	Add lines 10a and 10b						
_	Net income from unrelated business					 	· .
••	activities not included in line 10b,			-			
	whether or not the business is						
12	regularly carried on Other income. Do not include gain					+	
12	or loss from the sale of capital						
40	assets (Explain in Part IV.)					-	
	Total support (Add lines 9, 10c, 11, and 12)					501(-)(0)	-1
14	First five years, If the Form 990 is for	ine organization	s tirst, second, thir	a, τουπη, or τιπη ta	ix year as a secti	on 501(c)(3) organiz	ation,
500	check this box and stop here ction C. Computation of Public	c Support Pe	rcentage				
	Public support percentage for 2011 (lir			actions (6)		145	0/
	· · · · · ·	• • • • • • • • • • • • • • • • • • • •	•	olumn (t))		15	<u>%</u>
	Public support percentage from 2010 stion D. Computation of Inves					16	%
				12 polymer (6)	 -	47	0/
	Investment income percentage for 201			ie 13, column (t))		17	%
	Investment income percentage from 20		•		45	18 00.1/00/ and be 1	<u>%</u>
19a	33 1/3% support tests - 2011. If the c	-					/ is not
	more than 33 1/3%, check this box an	•	-				
b	33 1/3% support tests - 2010. If the c	_					ana 🛌
	line 18 is not more than 33 1/3%, chec						P
<i>2</i> 0	Private foundation, If the organization	and not check a	nox on line 14, 19:	a or 19h chack th	ie hay and eas in	etrijetione	

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

➤ See separate instructions.

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

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service ➤ Complete if the organization is described below. ➤ Attach to Form 990 or Form 990-EZ.

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

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

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

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

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

 Section 501(c)(4), (5), or (6) organiza 		. ,			
Name of organization CITIZEN	IS UNITED FOR RES	SEARCH IN EP	ILEPSY	Emple	oyer identification number
(CURE)					<u> 36-4253176</u>
Part I-A Complete if the or	ganization is exempt un	der section 501(c)	or is a section	ı 527 oı	rganization.
 Provide a description of the organi Political expenditures Volunteer hours 				> \$	-
Part I-B Complete if the or	ganization is exempt und	der section 501(c)	(3).		
1 Enter the amount of any excise tax	incurred by the organization un	der section 4955		▶\$	<u> </u>
2 Enter the amount of any excise tax	incurred by organization mana	jers under section 4955	5	▶\$	
3 If the organization incurred a section	on 4955 tax, did it file Form 4720) for this year?			Yes No
4a Was a correction made?		-			└── Yes └── No
b If "Yes," describe in Part IV	ganization is exempt un	dor postion 501/o	eveent section	n 501/a	2/(3/
Part I-C Complete if the organization file Form Enter the amount directly expende Enter the amount of the filing organization activities Total exempt function expenditures line 17b Did the filing organization file Form Enter the names, addresses and elemade payments For each organization contributions received that were propolitical action committee (PAC). If	d by the filing organization for senization's funds contributed to one Add lines 1 and 2. Enter here a 1120-POL for this year? Imployer identification number (Eation listed, enter the amount paromptly and directly delivered to	ection 527 exempt functon ther organizations for some and on Form 1120-POL (IN) of all section 527 point from the filing organizal separate political organizal separate political organizal control (IN) organizal separate political organizal control (IN) organizal separate political organizal control (IN) organizal contr	tion activities ection 527 , plitical organizations zation's funds. Also anization, such as	► \$ ► \$ s to which enter the a separated from tion's	Yes No n the filing organization e amount of political
		1	1		

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

Schedule C (Form 990 or 990-EZ) 2011

LHA

Schedule C (Form 990 or 990-EZ) 2011 Part II-A Complete if the org	(CURE)	mpt under sectio	n 501(c)(3) and fil	36-4 ed Form 5768	253176 Page 2
(election under sec		inpranaer decile	00 1(0)(0) and m	04 1 01111 01 00	
A Check Inf the filing organization expenses, and sha	ation belongs to an affi re of excess lobbying	expenditures).	Part IV each affiliated	group member's nam	e, address, EIN,
Limi	ts on Lobbying Expe	nd "limited control" pro nditures ints paid or incurred.		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to infl b Total lobbying expenditures to infl				<u>.</u>	
c Total lobbying expenditures (add I		ay (direct lobbying)		0.	
d Other exempt purpose expenditures	•		•		-
e Total exempt purpose expenditure		1)		0.	
f Lobbying nontaxable amount Ent			h columns	0.	
If the amount on line 1e, column (a) of		bying nontaxable am			
Not over \$500,000		the amount on line 1e.			
Over \$500,000 but not over \$1,00	0,000 \$100,00	00 plus 15% of the exc	ess over \$500,000		
Over \$1,000,000 but not over \$1,5	500,000 \$175,00	00 plus 10% of the exc	ess over \$1,000,000		
Over \$1,500,000 but not over \$17	,000,000 \$225,00	00 plus 5% of the exce	ss over \$1,500,000		
Over \$17,000,000					
g Grassroots nontaxable amount (er				0.	
h Subtract line 1g from line 1a If zer			-		
i Subtract line 1f from line 1c. If zero	•				
j If there is an amount other than ze		line 11, did the organiza	ation file Form 4/20	٢	
reporting section 4911 tax for this			Coation FO1(h)		Yes No
	ations that made a s		section 30 i(n) i do not have to comp s 2a through 2f on pa		
	Lobbying Exper	nditures During 4-Yea	r Averaging Period		· · · · · · · · · · · · · · · · · · ·
Calendar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) Total
2a Lobbying nontaxable amount	226,527.	288,602.			515,129.
b Lobbying ceiling amount					
(150% of line 2a, column(e))					772,694.
c Total lobbying expenditures	1,555.	40,071.			41,626.
d Grassroots nontaxable amount	56,632.	72,151.			128,783.
e Grassroots ceiling amount (150% of line 2d, column (e))		,			193,175.
			I		

Schedule C (Form 990 or 990-EZ) 2011

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990 EZ) 2011 (CURE)

| 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)).

	Yes	No	Amount
he filing organization attempt to influence foreign, national, state or			
ding any attempt to influence public opinion on a legislative matter		İ	
gh the use of.			
ment (include compensation in expenses reported on lines 1c through 1i)?			
s?			
legislators, or the public?			
shed or broadcast statements?			
zations for lobbying purposes?			
•			
ns, seminars, conventions, speeches, lectures, or any similar means?			
•			
-		<u> </u>	
on incurred a section 4912 tax, did it file Form 4720 for this year?	ion 504/o	F) 07 000	
in the organization is exempt under section 501(c)(4), sect	don su i (c)(o), or sect	tion
			Yes 1
(90% or more) dues received nondeductible by members?		1	
•			
		1	
		1	
ductible lobbying and political expenditures (do not include amounts of poli	tical		
the section 527(f) tax was paid).			
		2a	
		Za	
ear .		2b	
ear .			
ear ported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		2b	
	xcess	2b 2c	
ported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		2b 2c	
ported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues nd the amount on line 2c exceeds the amount on line 3, what portion of the ex		2b 2c	
ported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues not the amount on line 2c exceeds the amount on line 3, what portion of the exagree to carryover to the reasonable estimate of nondeductible lobbying and		2b 2c 3	
ported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues not the amount on line 2c exceeds the amount on line 3, what portion of the exagree to carryover to the reasonable estimate of nondeductible lobbying and ? Obying and political expenditures (see instructions)	political	2b 2c 3 4 5	
ported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues not the amount on line 2c exceeds the amount on line 3, what portion of the exagree to carryover to the reasonable estimate of nondeductible lobbying and ?	political	2b 2c 3 4 5	1. Also, comp
	instactions for lobbying purposes? Ingislators, their staffs, government officials, or a legislative body? Indications for lobbying purposes? Ingislators, their staffs, government officials, or a legislative body? Indications, seminars, conventions, speeches, lectures, or any similar means? Indications in a convention of any similar means? Indications in a convention of any tax incurred under section 4912 Indication of any tax incurred by organization managers under section 4912 Indication of any tax incurred by organization managers under section 4912 Indication of any tax incurred by organization managers under section 4912 Indication of any tax incurred by organization managers under section 4912 Indication of any tax incurred by organization managers under section 501(c)(4), section of the organization of sexempt under section 501(c)(4), section of the organization of sexempt under section 501(c)(4), section of the organization of sexempt under section 501(c)(4), section of the organization of sexempt under section 501(c)(4), section of the organization of sexempt under section 501(c)(4), section of the organization of sexempt under section 501(c)(4), section of the organization of sexempt under section 501(c)(4), section of the organization of sexempt under section 501(c)(4), section of the organization of sexempt under section 501(c)(4), section of the organization of the organ	Instations for lobbying purposes? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, government officials, or a legislative body? Pagislators, their staffs, governments? Pagislators, their staffs, governments? Pagislators, their staffs, governments? Pagislators, their staffs, governments? Pagislators, their staffs, governments? Pagislators, their staffs, governments? Pagislators, their staffs, governments? Pagislators, their staffs, governments? Pagislators, their staffs, governments? Pagislators, their staffs, or any similar means? Pagislators, their staffs, or any similar means? Pagislators, their staffs, or any similar means? Pagislators, their staffs, or any similar means? Pagislators, their staffs, or any similar means? Pagis	Installations for lobbying purposes? Installations for lobbying purposes? Installations for lobbying purposes? Installations for lobbying purposes? Installations for lobbying purposes? Installations for lobbying purposes? Installations for lobbying purposes? Installations for lobbying purposes? Installations for lobbying purposes? Installations for lobbying purposes? Installations for lobbying expenditures of \$2,000 or less? Installations for lobbying expenditures of \$2,000 or less? Installations for lobbying expenditures from the prior year? Installation is exempt under section 501(c)(4), section 501(c)(5), or section for lobbying expenditures from the prior year? Installations for lobbying expenditures from the prior year? Installations from the prior year?

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

2011 Open to Public Inspection

OMB No 1545-0047

Name of the organization CITIZENS UNITED FOR RESEARCH IN EPILEPSY

Employer identification number 36-4253176

(CURE) Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a 2b Total acreage restricted by conservation easements Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or 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 (ASC 958), not to report in its revenue statement and balance sheet works of art. historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

	edule D (Form 990) 2011 (CURE)									Page 2
Pa	rt III Organizations Maintaining C									
3	Using the organization's acquisition, accessi	on, and other record	ds, check a	iny of the	following that	at are a si	gnıficant ı	use of its	collection	rtems
	(check all that apply)									
а	Public exhibition	c	ı 🗀 Lo	an or exc	hange progra	ams				
b	Scholarly research	e	• 🔲 ot	her						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how they	further t	he organizati	on's exer	npt purpo	se in Par	t XIV.	
5	During the year, did the organization solicit o	r receive donations	of art, histo	orical trea	sures, or oth	er sımılar	assets			
	to be sold to raise funds rather than to be ma	aintained as part of	the <u>organiz</u>	ation's co	ollection?				Yes	No_
Pa	rt IV Escrow and Custodial Arran	gements. Compl	ete if the o	rganızatıo	n answered	"Yes" to	Form 990	, Part IV,	line 9, or	
	reported an amount on Form 990, Par	rt X, line 21.								
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for co	ntribution	s or other as	sets not	ıncluded			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing tab	ole						
	,								Amount	
С	Beginning balance						1c			
d	Additions during the year					,	1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21?						Yes	□ No
	If "Yes," explain the arrangement in Part XIV	•								
Par	t V Endowment Funds. Complete if	f the organization ar	swered "Y	es" to Fo	rm 990, Part	IV, line 10)			
		(a) Current year	(b) Prio	r year	(c) Two year	rs back (d) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance				4					
b	Contributions									
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									
2	Provide the estimated percentage of the curr	rent year end baland	e (line 1g,	column (a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%			•					
С	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%								
За	Are there endowment funds not in the posse	ssion of the organiza	ation that a	are held a	nd administe	red for th	e organız	ation	_	
	by:								\Y	es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(II), are the related organizations	s listed as required o	n Schedul	e R?					3b	
4	Describe in Part XIV the intended uses of the									
Par	t VI Land, Buildings, and Equipm	ent. See Form 990), Part X, Iır	ne 10.						
	Description of property	(a) Cost or o	I	(b) Cost	or other	(c) Ac	cumulate	d	(d) Book	value
		basis (investr	nent)	basis (other)	dep	reciation			
1a	Land									
b	Buildings									
С	Leasehold improvements					- 				
d	Equipment									
е	Other			2	<u>8,121.</u>		7,40)6.		<u>,715.</u>
Total	. Add lines 1a through 1e. (Column (d) must ed	qual Form 9 <u>90,</u> Part	X, column	(B), l <u>ıne</u> 1	0(c).)				20	<u>,715.</u>

Schedule D (Form 990) 2011

Schedule D (Form 990) 2011 (CURE)	<u> </u>		36-4253176 Page 3
Part VII Investments - Other Securities.	See Form 990, Part X, line 12		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of Cost or end-of-yea	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F) ·		-	
(G)			
(H)			
(I)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	<u> </u>		
Part VIII Investments - Program Related	See Form 990, Part X, line 13		
(a) Description of investment type	(b) Book value	(c) Method of Cost or end-of-yea	
(1)			
(3).		 -	
(4)			· · ·
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)	•		
Part IX Other Assets. See Form 990, Part X,			
<u></u>	(a) Description		(b) Book value
(2)		·	
(3)		··	
(4)			
(5)			
(6)	· - ·		
	•		
(9)			
(10)			·
Total. (Column (b) must equal Form 990, Part X, col (B)	line 15)		•
Part X Other Liabilities. See Form 990, Part	t X, line 25		
1. (a) Description of liability		ook value	
(1) Federal income taxes			
(2)			
(3) .			
(4)			
(5)			
(6)			
(8)			
(9)			
(10)			
(11) Total (Column (b) must equal Form 990, Part Y, col (P)	lino 25)		
Total. (Column (b) must equal Form 990, Part X, col (B) FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote. FIN 48 (ASC 740)	ote to the organization's financial statements the	nat reports the organization's liability for u	ncertain tax positions under

	edule D (Form 990) 2011 (CURE)				4253176 Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990	to Audited	d Financial S	tatemen	ts
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		4,200,913.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		2,730,127.
3	Excess or (deficit) for the year Subtract line 2 from line 1		3		$1,\overline{470,786}$
4	Net unrealized gains (losses) on investments		4		-55,037.
5	Donated services and use of facilities		5		
6	Investment expenses		6		
7	Pnor period adjustments		7		
8	Other (Describe in Part XIV)		8		
9	Total adjustments (net) Add lines 4 through 8		9		-55,037.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3		10	-	1,415,749.
Pai	t XII Reconciliation of Revenue per Audited Financial Stater	nents With	n Revenue pe	er Return	<u> </u>
1	Total revenue, gains, and other support per audited financial statements			1	4,189,796.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains on investments	2a	-55,03	37.	
b	Donated services and use of facilities	2b	43,92	20.	
С	Recoveries of prior year grants	2c	<u> </u>		
d	Other (Describe in Part XIV)	2d			
е	Add lines 2a through 2d		_	2e	-11,117.
3	Subtract line 2e from line 1			3	4,200,913.
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			
	Add lines 4a and 4b			4c	0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	4,200,913.
	t XIII Reconciliation of Expenses per Audited Financial State	ments Wit	h Expenses i		
1	Total expenses and losses per audited financial statements			1	2,774,047.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			,	2,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
a	Donated services and use of facilities	2a	43,92	20.	
b	Prior year adjustments	2b			
-	Other losses	2c			
d	Other (Describe in Part XIV.)	2d			
e	Add lines 2a through 2d	201	-		43,920.
3	Subtract line 2e from line 1			3	2,730,127.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			3	2,130,121.
•	Investment expenses not included on Form 990, Part VIII, line 7b	45			
	Other (Describe in Part XIV.)	4a 4b	-	 	
	Add lines 4a and 4b	[_ 4 D]		— <u>,</u>	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)			4c	$\frac{0.}{2,730,127.}$
	t XIV Supplemental Information				4,130,141.
		. 111 1		41 1.0	
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Par				
X, IINE	e 2, Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also cor	mpiete this pa	irt to provide any	additional	intermation
	•				
		_			
		-			

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.

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

	TIZENS UNITEI URE)	FOR RES	EARCH IN	EPILEPSY		36-42531	76
		rmation on A	ctivities Out	tside the United States. Compl	lete if the organ		
	to Form 990, Par						
1			n maintain record	ds to substantiate the amount of its gra	ants and other		
	the grantees' eligibility f	or the grants or a	assistance, and	the selection criteria used to award the	e grants or assi	stance?	Yes No
2	For grantmakers. Desc	cribe in Part V the	organization's	procedures for monitoring the use of it	s grants and ot	her assistance ou	itside the
	United States						
3	Activities per Region (T	he following Part	I, line 3 table ca	an be duplicated if additional space is i	needed.)		·
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	ıs a prog describe	vity listed in (d) gram service, specific type e(s) in region	(f) Total expenditures for and investments in region
	·,			-			
			-				
			•				
			-				
			_				
					·		
	Sub-total	0	. 0				0.
b	Total from continuation sheets to Part I	0	0				
c	Totals (add lines 3a						0.
٠	and 3h)	ا	0				

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

Schedule F (Form 990) 2011

Page 2

36-4253176	Part II 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			
36-4	plete if the organization answer	n \$5,000		
	utside the United States. Com	recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000		
(王)	Organizations or Entities O	\$5,000. Check this box if no	Part II can be duplicated if additional space is needed-	
(CURE)	r Assistance to	eived more than	olicated if addition	
Schedule F (Form 990) 2011	Grants and Othe	recipient who rec	Part II can be dui	
Schedule I	Part II			

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)
		GERMANY	CONFERENCE	10,000	CHECKS DRAWN 10.000,DN US FUNDS			
			,					
	_							
			,					
					·			
				-				
2 Enter total number of recipient organizations listed a the IRS, or for which the grantee or counsel has pro	f recipient organization the grantee or couns	ins listed above that are el has provided a section or entities	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	xempt by		
ı		20.000						

Schedule F (Form 990) 2011

30

Schedule F (Form 990) 2011

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.

Page 3

36-4253176

Part III can be duplicated if additional space is needed.

1	1	1	1	ı	ľ	1	ı	ı	1	1 -
(h) Method of valuation (book, FMV, appraisal, other)						,				Schedule F (Form 990) 2011
(g) Description of non-cash assistance										Schedu
(f) Amount of non-cash assistance		-								
(e) Manner of cash disbursement										
(d) Amount of cash grant										
(c) Number of recipients										
(b) Region										
(a) Type of grant or assistance							,			

31

Sched	ule F (Form 990) 2011 (CURE)	<u> 36-42531/6</u>	Page 4
Part	IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	. Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2011

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

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

2011

Open To Public Inspection

Name of the organization CITIZENS UNITED FOR RESEARCH IN EPILEPSY Employer identification number 36-4253176 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not Part I required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply Mail solicitations ___ Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or No No 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 (v) Amount paid (iii) Did fundraiser (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) have custody or entity (fundraiser) from activity fundraiser or control of organization listed in col (i) contributions Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration

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

Schedule G (Form 990 or 990-EZ) 2011

or licensing

Sch	edu art l	le G (Form 990 or 990-EZ) 2011 (CURE)				4253176 Page 2
F		Fundraising Events. Complete if the of fundraising event contributions and gi				
		o, to a decision of the second	(a) Event #1	(b) Event #2	(c) Other events	1
	ĺ		CHICAGO	NEW YORK	, ,	(d) Total events
			BENEFIT	BENEFIT	10	(add col (a) through
			(event type)	(event type)	(total number)	col (c))
nge			((2.2		
Revenue	1	Gross receipts	886,775.	655,840.	889,130.	2,431,745.
	2	Less. Charitable contributions				
	3	Gross income (line 1 minus line 2)	886,775.	655,840.	889,130.	2,431,745.
	4	Cash prizes				
ses	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Direct	7	Food and beverages				
	8	Entertainment				
	9	Other direct expenses	133,167.	138,458.	171,135.	442,760.
	10	Direct expense summary Add lines 4 through		130,4300	1/1/133.	(442,760)
		Net income summary Combine line 3, colum	• •			1,988,985.
Pa	ırt l	II Gaming. Complete if the organization		990, Part IV, line 19, or re	eported more than	
L		\$15,000 on Form 990-EZ, line 6a.				
m			(a) Pingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaining	col (a) through col. (c))
ě						
<u> </u>	1	Gross revenue				
nses	2	Cash prizes				
t Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	☐ No	No No	□ No	
	7	Direct expense summary Add lines 2 through	n 5 ın column (d)		>	()
	_	Not coming income assessment Combined to	Lookump di and line 7		_	
	8_	Net gaming income summary Combine line 1	, column a, and line /			
^	Ent	er the state(s) in which the organization opera	toe gaming activities:			
		he organization licensed to operate gaming ac	· · -	etatos?		Yes No
		No," explain:				1es110
U	" '	to, explain				
						_
10a	We	re any of the organization's gaming licenses re	evoked, suspended or te	rminated during the tax v	ear?	Yes No
		res," explain.	· · · · · · · · · · · · · · · · · · ·			
-	_					
12206					Sahadula C (Fare	m 990 or 990-E7) 2011

Sch	hedule G (Form 990 or 990-EZ) 2011 (CURE)	36-42	25317	6 Page 3
11	Does the organization operate gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?	إ	Yes	☐ No
13	Indicate the percentage of gaming activity operated in:		1	
á	a The organization's facility	L	13a	%
ı	b An outside facility	L	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and record	at:		
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	{	Yes	☐ No
ŧ	b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amou	unt		
	of gaming revenue retained by the third party > \$			
•	c If "Yes," enter name and address of the third party:			
	Name			
	Address >			
16	Gaming manager information			
	Name	-		
	Gaming manager compensation > \$			
	Description of services provided ▶			
	Director/officer Employee Independent contractor			
17	Mandatory distributions			
é	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			_ 1
	retain the state gaming license?	Į	Yes	∟ No
k	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	n the		
Da	organization's own exempt activities during the tax year \$\sim \text{\$ supplemental Information.}\$ Complete this part to provide the explanations required by Part I, line 2b, coluing the tax year.		ad (v) an	d Dort III
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional info			
	,			
			-	
_				

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

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

Open to Public OMB No 1545-0047 Inspection

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

2 | SFFICACY OF FLUPIRTINE TO SOKETALS AS MEDIATORS OF RESEARCH ON BRAIN IMPLANT **Employer identification number** IYPOXIA-ISCHEMIA INDUCED SUDEP IN DRAVAT SYNDROME 36-4253176 MODULATION OF TOLL-LIKE CARDIAC MECHANISMS OF (h) Purpose of grant RECEPTORS TO PREVENT or assistance RECORDING DEVICES VEONATAL SEIZURES X Yes <u>PILEPTOGENESIS</u> PILEPTGENESIS 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 POST-TRAMATIC CONFERENCE TREAT 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 recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) ō o (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States IN EPILEPSY 500 (d) Amount of 250,000 200,000 250,000 140,000 100,000 cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table CITIZENS UNITED FOR RESEARCH (c) IRC section LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. if applicable 501 (C) 3 501 (C) 3 501 (C) 3 501(C)3 501(C)3 501(C)3 Enter total number of other organizations listed in the line 1 table 84-6000555 23-7313160 38-6006309 84-6000555 23-1352685 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization 1599 CLIFTON ROAD NE, 4TH FLOOR UNIVERSITY OF COLORADO, DENVER CURE UNIVERSITY OF PENNSYLVANIA or government NEW BRUNSWICK, NJ 08901 UNIVERSITY OF COLORADO PHILADELPHIA, PA 19178 THE JACKSON LABORATORY UNIVERSITY OF MICHIGAN BAR HARBOR, ME 04609 Name of the organization FOUNDATION OF UMDNJ ATLANTA, GA 30322 DENVER, CO 80291 DENVER, CO 80291 MAIL STOP F428 120 ALBANY ST PO BOX 785541 600 MAIN ST PO BOX 238 Part I PartII a

Schedule I (Form 990) (2011)

EPILEPSY	
IN	
RESEARCH	!
FOR	
UNITED	
CITIZENS	(CURE)

Schedule I (Form 990) (CURE) Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II)	Assistance to Go	Governments and Organ	inizations in the Unite	ited States (Sche	idule I (Form 990), Par		36-4253176 Page 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
UNIVERSITY OF CALIFORNIA 1855 FOLSUM ST SAN FRANCISCO, CA 94143	19-4603649	501(C)3	250,000.	0			GENE PFOFILING AND HIGH-THROUGHPUT DRUG SCREENING IN A ZEBRAFISH MODEL OF DRAVET SYNDROME
UNIVERSITY OF CONNECTICUT 438 WHITNEY RD STORRS, CT 06269	06-0772160	501(c)3	100,000.	0			KCNQ CHANNELS IN RTN CHEMORECEPTORS
BRANDIES UNIVERSITY 415 SOUTH ST WALTHAM, MA 02454	04-2103552	501(C)3	250,000,	0			ACQUIRED INTERNEURONOPATHY IN A MOUSE MODEL OF INFANTILE SPASMS
UNIVERSITY OF VIRGINIA PO BOX 400195 CHARLOTTESVILLE, VA 22904	54-6021896	501(C)3	250,000.	0			SILENCING HYPERACTIVE NEURONS AS A TREATMENT FOR TEMPORAL LOBE
			5 5 5				
						-	
							Schedule I (Form 990)

Schedule I (Form 990) (2011)

Part III

Page 2

36-4253176

(f) Description of non-cash assistance (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 Part III can be duplicated if additional space is needed SCHEDULE I, PART I, LINE 2: GRANTEES ARE REQUIRED TO MAKE PERIODIC PROGRESS 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 (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance REPORTS.

132102 01-27-12

SCHEDULE J (Form 990)

Department of the Treasury

Compensation Information

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

 Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► See separate instructions. 2011

Open to Public Inspection

Name of the organization

CITIZENS UNITED FOR RESEARCH IN EPILEPSY (CURE)

Employer identification number 36-4253176

Part I Questions Regarding Compensation Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Payments for business use of personal residence Travel for companions Health or social club dues or initiation fees Tax indemnification and gross-up payments Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director Check all that apply Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director Explain in Part III. X Written employment contract Compensation committee Independent compensation consultant Compensation survey or study X Form 990 of other organizations X Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment? 4a X 4b Participate in, or receive payment from, a supplemental nonqualified retirement plan? c Participate in, or receive payment from, an equity-based compensation arrangement? 4c If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of 5a X a The organization? 5b b Any related organization? If "Yes" to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of a The organization? 6a Х 6b b Any related organization? If "Yes" to line 6a or 6b, describe in Part III For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments Х not described in lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the 8 Х initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53 4958-6(c)?

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

Schedule J (Form 990) 2011

36-4253176

Page 2

Schedule J (Form 990) 2011 (CURE)

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

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

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

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	9	6	Œ	(E)
					Retirement and	Nontaxable	Total of columns	Compensation
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred	benefits	(B)(l)-(D)	reported as deferred in prior Form 990
	(9)	207 337	C	C		000 9	213 337	c
A CADMITTA WATCHAM	3					• • • • • • • • • • • • • • • • • • • •	• 100 1017	
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3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(11)			•				
	(0)							
9	(ii)							
	(1)							
7	(ii)							
	Ξ							
8	(ii)							
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6	(ii)							
	Ξ							
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Schedule J (Form 990) 2011

SCHEDULE M (Form 990)

Noncash Contributions

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

(CURE)

Attach to Form 990. CITIZENS UNITED FOR RESEARCH IN EPILEPSY

Employer identification number 36-4253176

Part I Types of Property (a) (b) (d) Number of Noncash contribution Check if Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures 2 3 Art - Fractional interests Books and publications 5 Clothing and household goods Cars and other vehicles 6 7 Boats and planes 8 Intellectual property 125,843. FAIR MARKET VALUE Securities - Publicly traded X 9 10 Securities · Closely held stock Securities - Partnership, LLC, or 11 trust interests Securities - Miscellaneous 12 Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 15 Real estate - Residential Real estate - Commercial 16 17 Real estate - Other 18 Collectibles Food inventory 19 Drugs and medical supplies 20 Taxidermy 21 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other Other 26 27 Other 28 Other Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? Х 30a b If "Yes," describe the arrangement in Part II Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? Х 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? 32<u>a</u> X b If "Yes," describe in Part II. 33 If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II

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

Schedule M (Form 990) (2011)

LHA

Part II	Su	elaa	ment	al In	forma	tion. C	comple	te this part	t to pro	vide the inform	mation re	quired by	y Part	l, lines 30	b, 32b,	and 33. a	ind whe	age 2 ether
	Also	orgai com	nplete ti	ıs rep nıs paı	oπing ir t for an	y additio	columi onal inf	ormation.	umber	of contribution	ns, the ni		items	received,	or a cor			ın
SCHEDU	LE	М,	LI	VE_3	32B:	USE	OF	STOCE	BR	OKERAGE	ACC	TRUC	то	SELL		<u>_</u>		
PUBLIC	ALI	LY_	TRAI	DED	SEC	URIT	IES	THAT	ARE	CONTRI	BUTE	D	- .			<u> </u>		
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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization

CITIZENS UNITED FOR RESEARCH IN EPILEPSY (CURE)

Employer identification number 36-4253176

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
EPILEPSY AND THE INTERNATIONAL BUREAU FOR EPILEPSY, AND BY CHICAGO
MAGAZINE, WHICH NAMED FOUNDER SUSAN AXELROD A "CHICAGOAN OF THE YEAR."
FORM 990, PART VI, SECTION B, LINE 11: THE 990 WAS REVIEWED BY THE
DIRECTOR OF FINANCE & ADMINISTRATION, TREASURER, AND CHIEF EXECUTIVE
OFFICER.
FORM 990, PART VI, SECTION B, LINE 12C: ANNUAL STATEMENTS AND DISCLOSURES
ARE REQUIRED.
FORM 990, PART VI, SECTION B, LINE 15: COMPARABLE SALARY INFORMATION IS
OBTAINED AND REVIEWED USING AN OUTSIDE EXECUTIVE SEARCH FIRM. THE BOARD OF
DIRECTORS HAS FINAL APPROVAL.
FORM 990, PART VI, SECTION C, LINE 18: 990 IS MADE AVAILABLE UPON REQUEST
AT CURE OFFICE. IT IS ALSO AVAILABLE ON GUIDESTAR AND THE IL ATTORNEY
GENERAL WEBSITES.
FORM 990, PART VI, SECTION C, LINE 19: NOT GENERALLY AVAILABLE TO THE
PUBLIC.
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:
NET UNREALIZED LOSSES ON INVESTMENTS: -55,037.

2011 DEPRECIATION AND AMORTIZATION REPORT FORM 990 PAGE 10

990

•										
Currefit Year Deduction	0	286.	386.	1,526.	200.	358.	0	0	2,756.	
Current Sec 179									0	
Accumulated Depreciation	3,510.	461.	97.	497.	85.		-		4,650.	
Basis For Depreciation	3,510.	1,432.	1,928.	10,681.	3,000.	4,216.	1,374.	1,980.	28,121.	
Reduction In Basis	,								0	
Bus % Excl										
Unadjusted Cost Or Basis	3,510.	1,432.	1,928.	10,681.	3,000.	4,216.	1,374.	1,980.	28,121.	
Line	91	16	16	16	16	16	16	16		
Lıfe	2.00	5.00	5.00	7.00	15.00	5.00	5.00	2.00	<u>-</u>	
Method	SL	SL	SL					SL		<u>-</u>
Date Acquired	TS 500 E 90	123009SL	070110SL	070110SL	070110SL	070111SL	123111SL	123111SL		
Description	1COMPUTER EQUIPMENT C	22 COMPUTERS 1	3COMPUTER EQUIPMENT C			6COMPUTERS	7TELEPHONE SYSTEM 1	BOARD		
Asset	H	7	m	4	Ŋ	9	7	Φ		

(D) - Asset disposed

* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction

Depreciation and Amortization (Including Information on Listed Property)

Business or activity to which this form relates

990

OMB No 1545-0172

Attachment Sequence No 179

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

► See separate instructions. Attach to your tax return.

Identifying number

CITIZENS UNITED FOR RE			FORM 990		41/h - f	36-4253176
Part I Election To Expense Certain Proper	ty Under Section 1	/9 Note: If you have a	ny iistea property	, complete Par		
1 Maximum amount (see instructions)					1	500,000.
2 Total cost of section 179 property place		•			2	2 000 000
3 Threshold cost of section 179 property					3	2,000,000.
4 Reduction in limitation. Subtract line 3 f	rom line 2. If zero	or less, enter -0-			4	
5 Dollar limitation for tax year Subtract line 4 from line					5	
6 (a) Description of pro	perty	(b) Cost	(business use only)	(c) Elect	eu cost	{
<u>.</u>						
7 Listed property. Enter the amount from			7			
8 Total elected cost of section 179 proper	•	in column (c), lines 6	and /		8	
9 Tentative deduction Enter the smaller					9	
10 Carryover of disallowed deduction from	•				10	<u> </u>
11 Business income limitation. Enter the sn		*	•		11	
12 Section 179 expense deduction Add lin	•				12	
13 Carryover of disallowed deduction to 20		· · · · · · · · · · · · · · · · · · ·	▶ 13_	·	····	
Note: Do not use Part II or Part III below for						
Part II Special Depreciation Allowar		•				
14 Special depreciation allowance for qualr	fied property (oth	er than listed proper	ty) placed in servi	ce during		
the tax year					14	
15 Property subject to section 168(f)(1) elec	ction				15	
16 Other depreciation (including ACRS)					16	2,756.
Part III MACRS Depreciation (Do not	include listed pr	· · · · · · · · · · · · · · · · · · ·	ions)			
		Section A				
17 MACRS deductions for assets placed in	service in tax ye	ars beginning before	2011		_ 17	
18 If you are electing to group any assets placed in servi						
Section B - Assets I				neral Depreci	ation Syst	em
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment under only - see instructions	se (a) Necovery	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property	j l				}	
b 5-year property]					
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Booldontial routel property	/		27 5 yrs	MM	S/L	
h Residential rental property	/		27 5 yrs.	MM	S/L	
: Nonreadential real property			39 yrs	MM	S/L	
i Nonresidential real property	//			MM	S/L	
Section C - Assets PI	aced in Service	During 2011 Tax Ye	ar Using the Alte	rnative Depre	ciation Sys	tem
20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year	1		40 yrs.	ММ	S/L	
Part IV Summary (See instructions)						
21 Listed property Enter amount from line	28				21	
22 Total. Add amounts from line 12, lines 1	4 through 17, line	es 19 and 20 in colum	nn (g), and line 21			
Enter here and on the appropriate lines of	of your return Pa	rtnerships and S corp	oorations - <u>see ins</u>	tr.	22	2,756.
23 For assets shown above and placed in s	ervice during the	current year, enter the				
portion of the basis attributable to section	n 263A costs		23			_

36-4253176_ Page 2 Form 4562 (2011) (CURE) Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or Part V Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 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? Yes No 24b If "Yes," is the evidence written? Yes No (b) (c) (e) (i) (d) Date Business/ Basis for depreciation Elected Type of property Recovery Method/ Depreciation Cost or placed in investment ness/investment section 179 (list vehicles first) period deduction Convention other basis use only) use percentage 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 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 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 (a) (b) (c) (d) (e) (f) 30 Total business/investment miles driven during the Vehicle Vehicle Vehicle Vehicle Vehicle Vehicle year (do not include commuting miles) 31 Total commuting miles driven during the year 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 34 Was the vehicle available for personal use Yes No Yes No Yes Yes No No Yes No during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? 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 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) (f) (c) (d) (e) Description of costs Date amortization Amortizable Amortization begins amount period or percentage 42 Amortization of costs that begins during your 2011 tax year: 43 43 Amortization of costs that began before your 2011 tax year 44 44 Total. Add amounts in column (f) See the instructions for where to report