2019 Exempt Organization Business Tax Return prepared for:

Benign Essential Blepharospasm Research Foundation, Inc. P.O. Box 12468 Beaumont, TX 77704

> CHARLES E. REED & ASSOCIATES, PC 6850 PHELAN BOULEVARD BEAUMONT, TX 77706

(Rev. January 2020)

Department of the Treasury

A For the 2019 calendar year, or tax year beginning

Internal Revenue Service

Return of Organization Exempt From Income Tax

, 20

OMB No. 1545-0047

Open to Public Inspection

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

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

, 2019, and ending

| В | Check if a | pplicable: | C Name of organization Benign Essential Blepharospasm Research Fou | ındation, Inc | D Emple | oyer identification number | | | | |
|--------------------------------|---------------|--------------|---|-------------------------|---|--------------------------------|--|--|--|--|
| | Address c | hange | Doing business as | | 74-2 | 193322 | | | | |
| | Name cha | inge | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Teleph | hone number | | | | |
| | Initial retur | rn | P.O. Box 12468 | | (409 |)832-0788 | | | | |
| | Final return | n/terminated | /terminated City or town, state or province, country, and ZIP or foreign postal code | | | | | | | |
| $\overline{\Box}$ | Amended | D | | | | | | | | |
| \Box | Application | n pending | F Name and address of principal officer: | H(a) Is this a | group return fo | or subordinates? Yes X No | | | | |
| | | | Nilda Rendino, P.O. Box 12468, Beaumont, TX 77 | 704 H(b) Are all | subordinat | es included? Yes No | | | | |
| ı | Tax-exem | | X 501(c)(3) | | | st. (see instructions) | | | | |
| J | Website: | ▶ www.b | lepharospasm.org | H(c) Group | exemption | number ▶ | | | | |
| | • | | Corporation ☐ Trust ☐ Association ☐ Other ► L Year of form | nation: 198 | L M State | of legal domicile: TX | | | | |
| | art I | Summai | | | | | | | | |
| | 1 E | | cribe the organization's mission or most significant activities: Educ | ation and | resea | rch pertaining | | | | |
| é | | | gn essential blepharospasm and related condit | | | | | | | |
| ä | - | | Y | | | | | | | |
| Activities & Governance | 2 | Check this | box ► ☐ if the organization discontinued its operations or dispose | d of more thai | 1 25% of | its net assets. | | | | |
| Š | I | | voting members of the governing body (Part VI, line 1a) | | 3 | 10 | | | | |
| æ | 1 | | independent voting members of the governing body (Part VI, line 1 | | 4 | 10 | | | | |
| es | 1 | | i | | 5 | 2 | | | | |
| Ϊ | 1 | | per of volunteers (estimate if necessary) | | 6 | 175 | | | | |
| Ą | I | | ated business revenue from Part VIII, column (C), line 12 | | 7a | 0. | | | | |
| - | I | | ed business taxable income from Form 990-T, line 39 | | 7b | 0. | | | | |
| | | 101 0 0.0.1 | | Prior Ye | | Current Year | | | | |
| • | 8 (| Contributio | ns and grants (Part VIII, line 1h) | 213 | 3,939. | 224,529. | | | | |
| Ĭ | 1 | | ervice revenue (Part VIII, line 2g) | 210 | ,,,,,,,, | 221/325. | | | | |
| Revenue | 1 | _ | income (Part VIII, column (A), lines 3, 4, and 7d) | 34 | ,200. | 39,663. | | | | |
| æ | 1 | | nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 3. | ,200. | 766. | | | | |
| | I | | ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 2/19 | 3,139. | 264,958. | | | | |
| | | | similar amounts paid (Part IX, column (A), lines 1–3) | | 5,139. $5,000.$ | 89,769. | | | | |
| | | | aid to or for members (Part IX, column (A), line 4) | 130 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 09,709. | | | | |
| | 1 | | her compensation, employee benefits (Part IX, column (A), lines 5–10) | 9/ | 762. | 92,746. | | | | |
| ses | I | | al fundraising fees (Part IX, column (A), line 11e) | 0- | 1,702. | 92,740. | | | | |
| Expenses | I | | aising expenses (Part IX, column (D), line 25) 40,430. | | | | | | | |
| Ä | 1 | | enses (Part IX, column (A), lines 11a–11d, 11f–24e) | 120 | ,184. | 144,581. | | | | |
| | 1 | | nses. Add lines 13–17 (must equal Part IX, column (A), line 25) | | ,946. | 327,096. | | | | |
| | 1 | | ss expenses. Subtract line 18 from line 12 | | 2,807. | -62,138. | | | | |
| - x | 13 1 | icveriue ie | 33 expenses. Oubtract line to from line 12 | Beginning of Cu | | End of Year | | | | |
| Net Assets or Fund Balances | 20 7 | Fotal accet | s (Part X, line 16) | | ,461. | 1,580,335. | | | | |
| Asse Bals | 20 1 | | ties (Part X, line 26) | | ,841. | 2,656. | | | | |
| E E | 22 | | or fund balances. Subtract line 21 from line 20 | | 7,620. | 1,577,679. | | | | |
| D | art II | | re Block | 1,57 | ,020. | 1,311,013. | | | | |
| | | | I declare that I have examined this return, including accompanying schedules and sta | etements and to t | ne hest of r | my knowledge, and helief it is | | | | |
| | | | e. Declaration of preparer (other than officer) is based on all information of which preparer | | | ny knowiedge and belief, it is | | | | |
| | | <u> </u> | | 1 | 0/16/2 | | | | | |
| Sig | n | Signatu | ure of officer | | <u>0/16/2</u> te | 3020 | | | | |
| | re | | | | | | | | | |
| ••• | | | clene Hudgins, Executive Director r print name and title | | | | | | | |
| | | , | preparer's name Preparer's signature | Date | 0, . | if PTIN | | | | |
| Pa | id | 1 | | | Check self-emp | ! ".] | | | | |
| Pr | eparer | | | 10/30/2020 | | 100330107 | | | | |
| Us | e Only | Firm's nam | | | | 74-2061519 | | | | |
| N / - | | | ress > 6850 PHELAN BOULEVARD, BEAUMONT, TX 77706 |) Pho | ne no. (4 | 09)833-8986 | | | | |
| ıvla | y the IRS | o aiscuss t | his return with the preparer shown above? (see instructions) | | | | | | | |

| Part | | vice Accompilsnments are sponse or note to any line in this Part III | |
|------|---|---|--------------|
| 1 | Briefly describe the organization's i | | <u> </u> |
| • | Education and research p | | |
| | | pertaining pharospasm and related conditions | |
| | co benign essential biej | pharospasii ana reracca conarerons | |
| | | | |
| 2 | | y significant program services during the year which were not listed on the | |
| | | | ☐ Yes ⊠ No |
| | If "Yes," describe these new service | | |
| 3 | | lucting, or make significant changes in how it conducts, any program | |
| | | | ☐ Yes 区 No |
| _ | If "Yes," describe these changes or | | |
| 4 | expenses. Section 501(c)(3) and 50 | am service accomplishments for each of its three largest program services, 01(c)(4) organizations are required to report the amount of grants and allow any, for each program service reported. | |
| 4a | (Code:) (Expenses \$ | 255,508. including grants of \$ 89,769.) (Revenue \$ 26 | 54.958.) |
| | | esearch regarding benign essential blepharospasm | |
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| 4b | (Codo: \(\(\(\(\) \\ \) (Eypopooo \(\) | including grants of \$\(\Paranta\) | |
| 40 | (Code:) (Expenses \$ | including grants of \$) (Revenue \$ | / |
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| 4c | (Code:) (Expenses \$ | including grants of \$) (Revenue \$ | |
| 70 | (Code) (Expenses \$\pi | The during grants of \$) (Nevenue \$) | / |
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| | Oth an area and | on Oak adula OA | |
| 4d | Other program services (Describe o | | |
| 40 | (Expenses \$ include Total program service expenses ▶ | ding grants of \$) (Revenue \$) | |
| 4e | rotal program service expenses | 255,508. | |

| Part | V 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 | × | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | × | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i> | 3 | | × |
| 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? <i>If</i> "Yes," <i>complete Schedule C, Part II</i> | 4 | | × |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | × |
| 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 | | × |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> | 7 | | × |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III | 8 | | × |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i> | 9 | | × |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i> | 10 | | × |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, 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 | | × |
| 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 | × | |
| 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 | | × |
| 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 | | × |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | × |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11f | | × |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | × | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | × |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | × |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | × |
| 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 | 4.41- | | |
| 15 | foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | 14b | | × |
| 16 | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | × |
| 17 | assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i> | 16 | | × |
| 18 | Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions) | 17 | | × |
| 19 | Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> | 18 | | × |
| - | If "Yes," complete Schedule G, Part III | 19 | | × |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | × |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 12 If "Yes," complete Schedule I. Parts Land II. | 21 | ¥ | |

| Part | Checklist of Required Schedules (continued) | | | |
|----------|--|-----|-----|----|
| | | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | × |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | × |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | | |
| L | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | × |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year | 24b | | |
| С | to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | × |
| 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 | | × |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | | × |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | × |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> | 28a | | × |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | × |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | × |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | × |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i> | 30 | | × |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | × |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | × |
| 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? <i>If "Yes," complete Schedule R, Part I </i> | 33 | | × |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | × |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | × |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i> | 36 | | × |
| 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? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | × |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | × | |
| Part | V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | | | |
| | Follow the country and all the Day O of Fer 1990 File 2000 File 20 | | Yes | No |
| 1a b | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 10 | × | |

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

| Part | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI | See in | struc | tions. |
|---------------|--|----------|-------------|--------|
| Secti | on A. Governing Body and Management | | | |
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 10 | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar | | | |
| | committee, explain on Schedule O. | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent . 1b 10 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | |
| 3 | any other officer, director, trustee, or key employee? | 2 | | × |
| 3 | supervision of officers, directors, trustees, or key employees to a management company or other person?. | 3 | | × |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | × |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? . | 5 | | × |
| 6 | Did the organization have members or stockholders? | 6 | | × |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | × |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | 74 | | |
| | stockholders, or persons other than the governing body? | 7b | | × |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | × | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | × | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> | 9 | | × |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Reven | ue C | ode.) | |
| | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | × |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | × |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | × | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | × | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| 40 | describe in Schedule O how this was done | 12c | × | |
| 13 | Did the organization have a written whistleblower policy? | 13 14 | × | |
| 14 15 | Did the organization have a written document retention and destruction policy? | 14 | | × |
| .5 | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | | × |
| b | Other officers or key employees of the organization | 15b | | × |
| 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 | | × |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | |
| Secti | on C. Disclosure | 100 | | L |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶ See Part VI, Line 17 stm | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- | | tion 5 | 501(c) |
| - | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O) | ,555 | | (0) |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year. | f inter | est p | olicy, |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re | cords | > | |
| | Charlene Hudgins, 755 S. 11th Street # 211, Beaumont, TX 77701 (409)832-07 | | | |

Form 990 (2019) Page **7**

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

| Officer this box in Heither the organization no | | u 0.g | | | C) | <u>р-</u> | | | | |
|---|---|------------------------|-----------------|---------------|-------|--|------|--|--|--|
| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | box, office or directo | unles er and | neck ss pe | erson | e than or highest compensated employee | n an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
| (1) Nilda Rendino | 15.00 | | | | | ă | | | | |
| President | 1 | × | | × | | | | 0. | 0. | 0. |
| (2) Jane Boyd | 5.00 | | | | | | | | | |
| VP of Phys Education | | × | | × | | | | 0. | 0. | 0. |
| (3) Peter Bakalor | 5.00 | | | | | | | | | |
| VP of Development | | × | | × | | | | 0. | 0. | 0. |
| (4) Heidi Coggeshall | 5.00 | | | | | | | | | |
| Treasurer | | × | | × | | | | 0. | 0. | 0. |
| (5) Deborah Drago | 0.00 | | | | | | | | | |
| Director | | × | | | | | | 0. | 0. | 0. |
| (6) Dee Linde | 1.00 | | | | | | | | | |
| Director | | × | | × | | | | 0. | 0. | 0. |
| (7) Jonathan Healy | 0.00 | | | | | | | | | |
| Director | | × | | | | | | 0. | 0. | 0. |
| (8) Barbara Benton | 1.00 | | | | | | | | | |
| Director | | × | | | | | | 0. | 0. | 0. |
| (9) Charlene Hudgins | 40.00 | | | | | | | | | |
| Executive Director | | | | × | × | | | 53,020. | 0. | 0. |
| (10) Tishana Cundiff | 1.00 | | | | | | | | | |
| Director | | × | | | | | | 0. | 0. | 0. |
| (11)Linda Peterson | 0.00 | | | | | | | | | |
| Director | | × | | | | | | 0. | 0. | 0. |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

| Part | VII Section A. Officers, Directors, | Trustees, | Key I | Em | plo | yee | s, an | d F | lighest Compe | nsated E | mplo | yees (continue | d) |
|---------|---|------------------------|-----------------------------------|-----------------------|---------|--------------|------------------------------|--------------|---------------------------------|-----------------------|---------|---------------------------|--------------|
| | | | | | | C) | | | | | | | _ |
| | (A) | (B) | (do n | ot ch | | ition | e than o | one | (D) | (E) | | (F) | |
| | Name and title | Average hours | box, | unles | ss pe | rson | is both | n an | Reportable compensation | Reporta compens | | Estimated amount of other | t |
| | | per week | | | _ | _ | or/trust | — | from the | from rela | | compensation | |
| | | (list any hours for | Individual to | nstit | Officer | (ey e | lighe | Former | organization (W-2/1099-MISC) | organiza (W-2/1099 | | from the organization and | |
| | | related | dual | tior | ۳ ا | mpl | st c | <u> </u> | (11 2) 1000 111100) | (11 2, 1000 | | related organization | ns |
| | | organizations below | Individual trustee or director | al tr | | Key employee |) mp | | | | | | |
| | | dotted line) | tee | Institutional trustee | | | Highest compensated employee | | | | | | |
| | | | | | | | ed | | | | | | |
| (15) | | | - | | | | | | | | | | |
| (16) | | | | | | | | | | | | | — |
| 3 | | | Ī | | | | | | | | | | |
| (17) | | | | | | | | | | | | | _ |
| (4.0) | | | | | | | | | | | | | |
| (18) | | | 1 | | | | | | | | | | |
| (19) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (20) | | | _ | | | | | | | | | | |
| (21) | | | | | | | - | | | | | | |
| (21) | | | - | | | | | | | | | | |
| (22) | | | | | | | | | | | | | _ |
| | | | | | | | | | | | | | |
| (23) | | | | | | | | | | | | | |
| (0.4) | | | | | | | | | | | | | |
| (24) | | | - | | | | | | | | | | |
| (25) | | | | | | | | | | | | | _ |
| <u></u> | | | | | | | | | | | | | |
| 1b | Subtotal | | | | | | | | 53,020. | | 0. | (| 0. |
| C | Total (and lines the and 1s) | | | | | • | | | F2 000 | | | , | |
| d | Total (add lines 1b and 1c) | | | | | | ahove | 2) W | 53,020. | a than \$1(| 0. | | 0. |
| _ | reportable compensation from the organi | | <i>1</i> 10 ti | 1030 | , 1131 | icu | above | <i>5)</i> vv | no received mor | e triair ψ iv | 30,000 | OI . | |
| | | | | | | | | | | | | Yes N | <u> </u> |
| 3 | Did the organization list any former of | | | | | | | | | | | | |
| | employee on line 1a? If "Yes," complete | | | | | | | | | | | | <u> </u> |
| 4 | For any individual listed on line 1a, is the organization and related organizations | | | | | | | | | | | | |
| | individual | | | | | | | | | | | | K |
| 5 | Did any person listed on line 1a receive of | or accrue co | ompe | nsa | tion | fro | m any | / un | related organiza | tion or ind | ividual | | |
| | for services rendered to the organization | ? If "Yes," c | compl | lete | Sch | nedi | ule J t | for s | such person . | | | 5 > | <u><_</u> |
| | on B. Independent Contractors | | | اء ء | ام ما: | | | | | | | than \$100,000 | |
| 1 | Complete this table for your five high compensation from the organization. Rep | | | | | | | | | | | | |
| | (A) | | | | | | | | (B) | | 9 | (C) | _ |
| | Name and business add | Iress | | | | | | | Description of serv | /ices | - | Compensation | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | — |
| | | | | | | | | | | | | | — |
| | | | | | | | | | | | | | _ |
| 2 | Total number of independent contractor | • | - | | | | | th | nose listed abov | e) who | | | |
| | received more than \$100,000 of compens | ation from | the or | gan | izat | ion | > | | | | | | |

Part VIII Statement of Revenue

| | | Check if Schedule | Осо | ntains a re | spon | ise or note to ar | ny line in this Pa | art VIII | | |
|--|----------|--|--------|---------------|------------|-------------------|----------------------|--|--------------------------------------|--|
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ts ts | 1a | Federated campaig | ns . | | 1a | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues | | | 1b | | | | | |
| ري ق | С | Fundraising events | | | 1c | | | | | |
| fts, | d | Related organization | | | 1d | | | | | |
| ia Gi | е | Government grants | | | 1e | | | | | |
| ns, | f | All other contribution | | - | | | | | | |
| er e | | and similar amounts no | | | 1f | 224,529. | | | | |
| 혈된 | q | Noncash contribution | ons in | cluded in | | | | | | |
| E G | Ū | lines 1a-1f | | | 1g | \$ | | | | |
| g E | h | Total. Add lines 1a- | -1f . | | | | 224,529. | | | |
| | | | | | | Business Code | | | | |
| Ce | 2a | | | | | | | | | |
| e Z | b | | | | | | | | | |
| gram Ser Revenue | С | | | | | | | | | |
| am | d | | | | | | | | | |
| ي هر | е | | | | | | | | | |
| Program Service Revenue | f | All other program se | | | | | | | | |
| | g | Total. Add lines 2a- | -2f . | | | 🕨 | | | | |
| | 3 | Investment income | (incl | uding divi | dends | s, interest, and | | | | |
| | | other similar amoun | nts) . | | | | 39,663. | 0. | 0. | 39,663. |
| | 4 | Income from investr | ment o | of tax-exem | npt bo | ond proceeds ► | | | | |
| | 5 | Royalties | | | | 🕨 | | | | |
| | | | | (i) Rea | | (ii) Personal | | | | |
| | 6a | Gross rents | 6a | | | | | | | |
| | b | Less: rental expenses | 6b | | | | | | | |
| | С | Rental income or (loss) | 6с | | | | | | | |
| | d | Net rental income o | r (los | s) | | <u> • </u> | | | | |
| | 7a | Gross amount from | | (i) Securit | ies | (ii) Other | | | | |
| | | sales of assets | | | | | | | | |
| | | other than inventory | 7a | | | | | | | |
| ne | b | Less: cost or other basis | | | | | | | | |
| Revenue | | and sales expenses . | 7b | | | | | | | |
| è | С | Gain or (loss) | 7c | | | | | | | |
| - | d | rtot gam or (1000) | | | | <u> </u> | | | | |
| Other | 8a | Gross income fro | | ndraising | | | | | | |
| 0 | | events (not including | | | | | | | | |
| | | of contributions repart IV, line | | | | | | | | |
| | | • | | | 8a | | | | | |
| | | Less: direct expens | | | 8b | | | | | |
| | С | Net income or (loss) | | | g eve | nts ▶ | | | | |
| | 9a | Gross income f | | | 00 | | | | | |
| | L | activities. See Part I | | | 9a 9b | | | | | |
| | | Less: direct expens Net income or (loss) | | | | es ▶ | | | | |
| | C | | | | LIVILIE | 55 / | | | | |
| | iva | Gross sales of in returns and allowan | | ory, less | 10a | | | | | |
| | b | Less: cost of goods | | | 10a | | | | | |
| | C | Net income or (loss) | | | | orv ▶ | | | | |
| | | 1.00 11001110 01 (1000) | , | . 50.05 01 11 | . 7 01 110 | Business Code | | | | |
| oŭ. | 11a | Miscellaneous | | | | 999999 | 766. | 0. | 0. | 766. |
| scellaneo Revenue | b | | | | | | 700. | 0. | U . | 700. |
| ella Ve | C | | | | | | | | | |
| Miscellaneous Revenue | d | All other revenue | | | | | | | | |
| Ξ | | Total. Add lines 11a | | | | • | 766. | | | |
| | 12 | Total revenue. See | | | | > | 264,958. | 0. | 0. | 40,429. |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising expenses (B) Program service expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and general expenses 8b. 9b. and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 89,769. 89,769. 2 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 5 trustees, and key employees 53,020. 31,282. 6,362. 15,376. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 7 Other salaries and wages 3,763. 10,253. 33,136. 19,120. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes 6,590. 3,856. 774. 1,960. Fees for services (nonemployees): 11 Legal 3,915. 0. 3,915. 0. Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 13 8,740. 3,894. 2,131. 2,715. Office expenses Information technology 14 15 5,942. Occupancy 9,142. 1,920. 1,280. 16 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 21 Payments to affiliates 22 Depreciation, depletion, and amortization . 23 2,860. 0. 2,860. 0. 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 0. Advocacy & promotion 0. 17,880. 17,880. Academy 4,235. 4,235. 0. 0. 0. 0. С Symposium 25,618. 25,618. 14,889. 4,482. 5,942. 4,465. Board expenses All other expenses 57,302. 49,430. 3,491. 4,381. Total functional expenses. Add lines 1 through 24e 25 327,096. 255,508. 31,158. 40,430. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720) . . .

Part X Balance Sheet

| 1 Cash—non-interest-bearing | (B) |
|---|-----------|
| 2 Savings and temporary cash investments | d of year |
| 3 Pledges and grants receivable, net | 57,090. |
| 4 Accounts receivable, net | 134,387. |
| 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . 6 | |
| trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | |
| controlled entity or family member of any of these persons | |
| 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . 6 | |
| under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . | |
| | |
| 8 Inventories for sale or use | |
| | |
| 9 Prepaid expenses and deferred charges | |
| 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a | |
| b Less: accumulated depreciation 10b | |
| 11 Investments—publicly traded securities | 496,085. |
| 12 Investments—other securities. See Part IV, line 11 | 892,773. |
| 13 Investments—program-related. See Part IV, line 11 | |
| 14 Intangible assets | |
| 15 Other assets. See Part IV, line 11 | |
| 16 Total assets. Add lines 1 through 15 (must equal line 33) | ,580,335. |
| 17 Accounts payable and accrued expenses | 2,656. |
| 18 Grants payable | |
| 19 Deferred revenue | |
| 20 Tax-exempt bond liabilities | |
| 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 | |
| 22 Loans and other payables to any current or former officer, director, | |
| trustee, key employee, creator or founder, substantial contributor, or 35% | |
| Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | |
| 20 Cocaroa montgagos ana notos payable to ambiatoa ama partico | |
| | |
| 25 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 | |
| 26 Total liabilities. Add lines 17 through 25 | 2,656. |
| | 2,0001 |
| and complete lines 27, 28, 32, and 33. | |
| 27 Net assets without donor restrictions | ,453,404. |
| 28 Net assets with donor restrictions | 124,275. |
| Organizations that follow FASB ASC 958, check here ► ☐ and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions | |
| 29 Capital stock or trust principal, or current funds | |
| 30 Paid-in or capital surplus, or land, building, or equipment fund | |
| 31 Retained earnings, endowment, accumulated income, or other funds | |
| 32 Total net assets or fund balances | ,577,679. |
| 33 Total liabilities and net assets/fund balances | ,580,335. |

Form 990 (2019) Page **12**

| | (20.0) | | | | ı u | .gc |
|------------|---|---------|------|------|-----|--------|
| Par | XI Reconciliation of Net Assets | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 26 | 4,9 | 58. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 32 | 7,0 | 96. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | -6 | 2,1 | 38. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 1 | ,57 | 7,6 | 20. |
| 5 | Net unrealized gains (losses) on investments | 5 | | 6 | 2,1 | 97. |
| 6 | Donated services and use of facilities | 6 | | | | |
| 7 | Investment expenses | 7 | | | | |
| 8 | Prior period adjustments | 8 | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | | |
| | 32, column (B)) | 10 | 1 | ,57 | 7,6 | 79. |
| Part | XII Financial Statements and Reporting | | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | | × |
| | | | _ | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash Accrual Other | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," | explair | n in | | | |
| | Schedule O. | | | | | |
| 2 a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | . 2 | 2a | × | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were co | mpiled | l or | | | |
| | reviewed on a separate basis, consolidated basis, or both: | | | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | | 2b | × | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were aud | dited o | n a | | | |
| | separate basis, consolidated basis, or both: | | | | | |
| | ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or | | | | | |
| | the audit, review, or compilation of its financial statements and selection of an independent accoun- | | | 2c | × | |
| | If the organization changed either its oversight process or selection process during the tax year, | explain | on | | | |
| | Schedule O. | | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set f | orth in | | | | |
| | Single Audit Act and OMB Circular A-133? | | _ | 3a | | × |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not un | | | | | |
| | required audit or audits, explain why on Schedule O and describe any steps taken to undergo such | audits | | 3b | | |
| | REV 06/02/20 PRO | | | Form | 990 | (2019) |

Additional information from your Form 990: Return of Organization Exempt from Income Tax

Form 990: Return of Organization Exempt from Income Tax Part VI, Line 17 (continued)

Continuation Statement

| | States Where Copy of Return is Required |
|----|---|
| VA | |
| NC | |
| CA | |
| IL | |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047 2019

Open to Public

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number

Inspection

| | ign Essential Blepharosp | | | | | 74-2193322 | |
|------|--|---------------------------------------|--|------------------|--------------------------|----------------------------|----------------------------------|
| Pai | | | - | | | | ons. |
| | organization is not a private founda | | , | | • | • | |
| 1 | A church, convention of church | | | | | | |
| 2 | A school described in section | | · | | | | |
| 3 | A hospital or a cooperative hos | | | | | | (iii) Entartha |
| 4 | hospital's name, city, and state | • | onjunction with a nost | niai uesc | indea iii s | section 170(b)(1)(A) | (III). Litter the |
| 5 | An organization operated for t | | college or university | owned o | r operate | ed by a government | al unit described in |
| | section 170(b)(1)(A)(iv). (Comp | | conego or armyoromy | ownou o | · opolate | a by a government | ar arm accombca m |
| 6 | ☐ A federal, state, or local govern | • | mental unit described | in sectio | on 170(b) | (1)(A)(v). | |
| 7 | ■ An organization that normally | | | | | | n the general public |
| | described in section 170(b)(1) | (A)(vi). (Complet | e Part II.) | | | | |
| 8 | ☐ A community trust described in | n section 170(b) | (1)(A)(vi). (Complete I | Part II.) | | | |
| 9 | ☐ An agricultural research organi | | | | | | |
| | or university or a non-land-graduniversity: | | • | , | | • | · · |
| 10 | An organization that normally r receipts from activities related | eceives: (1) more | e than 331/3% of its su | upport fro | om contril | butions, membershi | p fees, and gross |
| | support from gross investment | : income and uni | related businėss taxal | ole incom | ne (less se | ection 511 tax) from | businesses |
| | acquired by the organization a | | • | , , , | • | , | |
| 11 | An organization organized and | • | • | | | | |
| 12 | An organization organized and of one or more publicly support | | | | | | |
| | Check the box in lines 12a thro | | | | | | |
| а | | • | • | | - | • | _ |
| - | the supported organization | | | | | | |
| | supporting organization. Yo | ou must comple | ete Part IV, Sections | A and B | | | |
| b | _ ; | | | | | | |
| | control or management of t | | • | | persons | that control or man | age the supported |
| | organization(s). You must | | | | | | |
| С | its supported organization(| | | | | | ally integrated with, |
| d | | | | | | | |
| | that is not functionally integree requirement (see instruction | | | | | | d an attentiveness |
| _ | _ ` ` ` | , | • | | • | | |
| е | Check this box if the organ functionally integrated, or T | ization received Type III non-func | a written determination | on trom ti | ne IRS tha organizati | at it is a Type I, Type | e II, Type III |
| f | Enter the number of supported of | | tionally integrated 3dp | oporting (| organizati | ion. | |
| g | D 11 0 6 0 1 1 6 0 | | orted organization(s). | | | | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization | | organization | (v) Amount of monetary | (vi) Amount of |
| | | | (described on lines 1–10 above (see instructions)) | | ur governing ment? | support (see instructions) | other support (see instructions) |
| | | | above (see matractions)) | | | instructions) | matructions) |
| | | | | Yes | No | | |
| (A) | | | | | | | |
| (B) | | | | | | | |
| (C) | | | | | | | |
| (D) | | | | | | | |
| (E) | | | | | | | |
| Tota | I | | | | | | |

18

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.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 **(e)** 2019 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 224,529. 1,183,162. 194,917. 183,103. 366,674. 213,939. Tax revenues levied for the 2 organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 194,917. 183,103. 366,674. 213,939. 224,529. 1,183,162. 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 1,183,162. Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 **(e)** 2019 (f) Total 194,917. 183,103. 366,674. 224,529.1,183,162. 7 213,939. Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 19,831. 15,205. 27,957. 34,200. 39,663. 136,856. Net income from unrelated business 9 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 VI.) 14,864. 17,301. 593. 766. 33,524. **Total support.** Add lines 7 through 10 11 1,353,542. 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f) 87.41% 14 Public support percentage from 2018 Schedule A, Part II, line 14 15 15 331/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 10%-facts-and-circumstances test - 2019. 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 VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Secti | on A. Public Support | | | • | · | , | |
|-------|--|---------------|-----------------|---------------|----------------|-----------------|-----------|
| Calen | dar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization'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 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| | • | | | | | | |
| C | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| Sacti | on B. Total Support | | | | | | |
| | dar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 9 | Amounts from line 6 | (a) 2013 | (6) 2010 | (6) 2017 | (u) 2010 | (e) 2019 | (i) Total |
| 10a | Gross income from interest, dividends, | | | | | | |
| IVa | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| D | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| • • • | activities not included in line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for the | • | | | • | | . , . , |
| | organization, check this box and stop he | | | | | | ▶ □ |
| Secti | on C. Computation of Public Suppor | t Percentag | е | | | | |
| 15 | Public support percentage for 2019 (line 8 | | • | | | 15 | <u>%</u> |
| 16 | Public support percentage from 2018 Sch | | | | | 16 | % |
| Secti | on D. Computation of Investment In | | | _ | _ | | |
| 17 | Investment income percentage for 2019 (| | | - | | | % |
| 18 | Investment income percentage from 2018 | | | | | | % |
| 19a | 331/3% support tests—2019. If the organ | | | | | | |
| | 17 is not more than 331/3%, check this box | | - | | | _ | _ |
| b | 331/3% support tests—2018. If the organiz | | | | | | |
| | line 18 is not more than 331/3%, check this | | _ | | · · · · · · | | _ |
| 20 | Private foundation. If the organization di | d not check a | pox on line 14 | 19a or 19h (| check this box | and see instru | ctions |

Supporting Organizations Part IV

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

Se

| Secti | on A. All Supporting Organizations | | | |
|--------------|---|----|-----|----|
| | | | Yes | No |
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion | | | |
| | despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | | | |
| 50 | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," | 4c | | |
| 5a | answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action | | | |
| | was accomplished (such as by amendment to the organizing document). | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5с | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI . | | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor | 6 | | |
| • | (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 00 | | |
| b | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which | 9a | | |
| c | the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i> Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit | 9b | | |
| • | from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9с | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated | | | |

10a

10b

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

| Part | V Supporting Organizations (continued) | | | |
|--------|--|--------|--------|--------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| Secti | on B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 4 | | |
| 2 | Did the expenientian expects for the banefit of any supported expenientian other than the supported | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part</i> | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Secti | on C. Type II Supporting Organizations | | | |
| | 5.1. 5.1. 5.1. 5.1. 5.1. 5.1. 5.1. 5.1. | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Secti | on D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | | | |
| • | | 1 | | |
| 2 | | | | |
| | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | 2 | | |
| 3 | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | supported organizations played in this regard. | 3 | | |
| Secti | on E. Type III Functionally Integrated Supporting Organizations | | | l |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i | nstru | ctions | s). |
| а | ☐ The organization satisfied the Activities Test. Complete line 2 below. | | | , |
| b | ☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i> | | | |
| С | ☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (| see in | struct | ions). |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. | | | |
| 1- | · | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 26 | | |
| 3 | - | 2b | | |
| 3 a | Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| а | trustees of each of the supported organizations? <i>Provide details in Part VI.</i> | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | Ja | | |
| IJ | of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3b | | |

instructions).

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V | gani | zations | |
|--|-------|-----------------------------|--------------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying | tru: | st on Nov. 20, 1970 (expla | ain in Part VI). See |
| instructions. All other Type III non-functionally integrated supporting organ | nizat | ions must complete Sections | ons A through E. |
| Section A—Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or | | | |
| collection of gross income or for management, conservation, or | | | |
| maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Section B-Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see | | | |
| instructions for short tax year or assets held for part of year): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C-Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1. | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3. | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions). | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functionall | y int | egrated Type III supportin | ng organization (see |

Schedule A (Form 990 or 990-EZ) 2019

| Part | V Type III Non-Functionally Integrated 509(a)(3 | 3) Supporting Organi | zations (continued) | |
|------|--|-----------------------------|--|---|
| Sect | on D-Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish | exempt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity | empt purposes of suppo | orted | |
| 3 | Administrative expenses paid to accomplish exempt purp | oses of supported orga | nizations | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which (provide details in Part VI). See instructions. | h the organization is res | ponsive | |
| 9 | Distributable amount for 2019 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Sect | on E—Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 |
| 1 | Distributable amount for 2019 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2019 | | | |
| а | From 2014 | | | |
| b | From 2015 | | | |
| С | From 2016 | | | |
| d | From 2017 | | | |
| е | From 2018 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2019 distributable amount | | | |
| i | Carryover from 2014 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2019 from Section D, line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2019 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2020. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | Excess from 2015 | | | |
| b | Excess from 2016 | | | |
| С | Excess from 2017 | | | |
| d | Excess from 2018 | | | |
| | Evenes from 2010 | | | |

Schedule A (Form 990 or 990-EZ) 2019

| Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
|---|
| Pt II Ln 10: Other Income Part II, Line 10 Description: Newsletter 2015: 14864. |
| 2016: 16600. 2017: 0. Description: Conference 2017: 0. Description: Other 2016: |
| 701. 2017: 593. 2019: 766. |
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Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

Benign Essential Blepharospasm Research Foundation, Inc.

OMB No. 1545-0047

2019

Employer identification number

74-2193322

Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions

Cat. No. 30613X

REV 06/02/20 PRO

Name of organization

Benign Essential Blepharospasm Research Foundation, Inc.

Employer identification number
74-2193322

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) | (b) | (c) | (d) |
|-----|---|---------------------|---|
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 1 | Mark Metzner 3 Lakewood Dr Glencoe IL 60022 | \$10,000. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 2 | Jean Walter 3701 Centenary Dr Dallas TX 75225 | \$5,000. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 3 | DMRF One East Wacker Dr Chicago IL 60601 | \$8,000. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 4 | John C Miller 104 Cedar Lane Teaneck NJ 07666 | \$7,500. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 5 | Sara Lawrence PO Box 557 Waterdown, CA | \$6,973. | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Total contributions | Type of contribution |
| 6 | Merz Pharmaceuticals 6501 Six Forks Road | \$ 20,000. | Person ☐ Payroll ☒ Noncash ☐ |

Name of organization

Benign Essential Blepharospasm Research Foundation, Inc.

74-2193322

| Benign | Essential Blepharospasm Research Foundation | , inc. /- | 4-2193322 |
|------------|---|---------------------------------|--|
| Part I | Contributors (see instructions). Use duplicate copies of | f Part I if additional space is | needed. |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>.7</u> | The Allergan Foundation 501 Silverside Road Wilmington DE 19809 | \$ 12,100. | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 8 | B Kelly Graves 2014 Clematix Charlotte NC 28211 | \$5,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | Beverly Benson 325 Stonegate Dothan AL 36305 | \$36,057. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person |

Name of organization Benign Essential Blepharospasm Research Foundation, Inc. 74-2193322

Employer identification number

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
|---------------------------|--|---|----------------------|
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | \$ | |

| Name of or | rganization | | | | Employer identification number | | |
|---------------------------|--|-----------------------|--------------|--------------|--------------------------------|--|--|
| | Essential Blepharospasm Res | | | | 74-2193322 | | |
| Part III | Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) | | | | | | |
| | Use duplicate copies of Part III if add | ditional space is nee | eded. | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use | of gift | (d) Des | scription of how gift is held | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | (e) Trans | efer of gift | | | | |
| | Transferee's name, address, a | | _ | nship of tra | nsferor to transferee | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| (a) No. | | | | | | | |
| from | (b) Purpose of gift | (c) Use | of gift | (d) Des | scription of how gift is held | | |
| Part I | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| - | | | | | | | |
| | (e) Transfer of gift | | | | | | |
| | Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee | | | | | | |
| | , , | | <u> </u> | | | | |
| | | | | | | | |
| | | | | | | | |
| (a) No. | Ţ | | | | | | |
| from Part I | (b) Purpose of gift | (c) Use | of gift | (d) Des | scription of how gift is held | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | (e) Transfer of gift | | | | | | |
| | Transferee's name, address, a | • • | • | nship of tra | nsferor to transferee | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| (a) No. from | (1) D | () ! ! | | (1) D | | | |
| from Part I | (b) Purpose of gift | (c) Use | or girt | (a) Des | scription of how gift is held | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| - | | | | | | | |
| | | (e) Trans | fer of gift | | | | |
| | Transferee's name, address, a | nd ZIP + 4 | Relation | ship of tra | nsferor to transferee | | |
| Ī | | | | | | | |
| | | | | | | | |
| | | | | | | | |

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990.

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

| vame o | f the organization | | Employer identification number |
|--------|--|---|---|
| Ben | ign Essential Blepharospasm Research | n Foundation, Inc. | 74-2193322 |
| Par | | | ds or Accounts. |
| | Complete if the organization answered " | | |
| | 1 5 | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | · · · · · · · · · · · · · · · · · · · |
| 2 | Aggregate value of contributions to (during year) . | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| | | duigara in uniting that the acceta b | ald in depart advised |
| 5 | Did the organization inform all donors and donor a funds are the organization's property, subject to the | | |
| 6 | Did the organization inform all grantees, donors, ar | - | |
| O | only for charitable purposes and not for the benefit | | |
| | | | |
| Dox | | | · · · · · · |
| Par | Conservation Easements. | /" F 000 D-+ N/ 1: 7 | |
| | Complete if the organization answered " | | |
| 1 | Purpose(s) of conservation easements held by the o | · | |
| | Preservation of land for public use (for example, recreation) | | |
| | Protection of natural habitat | ☐ Preservation | of a certified historic structure |
| | ☐ Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization hel | d a qualified conservation contribution | on in the form of a conservation |
| | easement on the last day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| b | Total acreage restricted by conservation easements | | 2b |
| С | Number of conservation easements on a certified hi | storic structure included in (a) | 2c |
| d | Number of conservation easements included in (| c) acquired after 7/25/06, and not | on a |
| | historic structure listed in the National Register . | | 2d |
| 3 | Number of conservation easements modified, trans | ferred, released, extinguished, or ter | minated by the organization during the |
| | tax year ► | | |
| 4 | Number of states where property subject to conserv | /ation easement is located ▶ | |
| 5 | Does the organization have a written policy regardiations, and enforcement of the conservation eas | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspec | ting, handling of violations, and enforcing | ng conservation easements during the year |
| | > | <i>y</i> | 5 , |
| 7 | Amount of expenses incurred in monitoring, inspecting \$ \bigset\$ | g, handling of violations, and enforcing | conservation easements during the year |
| 8 | Does each conservation easement reported on line 2 | | |
| ^ | | | |
| 9 | In Part XIII, describe how the organization reports co- balance sheet, and include, if applicable, the text of | | • |
| | organization's accounting for conservation easemer | | anda statements that describes the |
| Pari | | | Other Similar Assets |
| raii | Complete if the organization answered " | | |
| 1a | If the organization elected, as permitted under FAS | | |
| | of art, historical treasures, or other similar assets | | |
| | service, provide in Part XIII the text of the footnote t | o its financial statements that descril | pes these items. |
| b | If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held provide the following amounts relating to these item | for public exhibition, education, or re | |
| | (i) Revenue included on Form 900 Part VIII line 1 | | \$ |
| | (i) Revenue included on Form 990, Part VIII, line 1(ii) Assets included in Form 990, Part X | | · · · · · • • |
| 0 | If the experient received on held words of and | historical transumer or other stratter | · · · · · · · · · · · · · · · · · · · |
| 2 | If the organization received or held works of art, following amounts required to be reported under FA | | |
| | Revenue included on Form 990, Part VIII, line 1 . | | |
| а | riovonuo indiaudea diri dini 330, Fait VIII, IIIIE I . | | Ψ |

b Assets included in Form 990, Part X

Schedule D (Form 990) 2019 Page **2**

| Part | Organizations Maintaining Col | lections of Art, His | storical Treasures | , or Other Similar As | sets (continued) | | |
|----------|--|--------------------------------------|---------------------------------|------------------------------|-----------------------|--|--|
| 3 | Using the organization's acquisition, accercollection items (check all that apply): | ession, and other reco | ords, check any of th | e following that make s | ignificant use of its | | |
| а | ☐ Public exhibition | d | ☐ Loan or exchang | je program | | | |
| b | ☐ Scholarly research | е | | | | | |
| С | ☐ Preservation for future generations | | | | | | |
| 4 | Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. | | | | | | |
| 5 | During the year, did the organization solid assets to be sold to raise funds rather than | | | | | | |
| Part | IV Escrow and Custodial Arrange | ements. | | | | | |
| | Complete if the organization ans 990, Part X, line 21. | swered "Yes" on Fo | rm 990, Part IV, lin | e 9, or reported an an | nount on Form | | |
| 1a | Is the organization an agent, trustee, cus included on Form 990, Part X? | | | | | | |
| b | If "Yes," explain the arrangement in Part XI | III and complete the f | ollowing table: | | maunt | | |
| _ | Device in a believe | | | | mount | | |
| C | Beginning balance | | | 1c | | | |
| d | Additions during the year | | | 1d | | | |
| e | Distributions during the year | | | 1e 1f | | | |
| f | Ending balance | | | | | | |
| 2a | If "Yes," explain the arrangement in Part XI | | | - | | | |
| b Par | | III. Check here ii the e | explanation has been | provided on Part XIII . | · · · · · | | |
| rai | Complete if the organization ans | word "Vos" on Ea | rm 000 Part IV lin | o 10 | | | |
| | | | rior year (c) Two yea | | (e) Four years back | | |
| 10 | | Current year (b) P | nor year (c) I wo yea | is back (u) Three years back | (e) Four years back | | |
| 1a | Beginning of year balance Contributions | | | | + | | |
| b | | | | | + | | |
| 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 cu | urrent year end balan | ce (line 1g, column (a | a)) held as: | | | |
| а | Board designated or quasi-endowment ▶ | ·% | | | | | |
| b | Permanent endowment ▶% | 6 | | | | | |
| С | Term endowment ▶% | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sh | hould equal 100%. | | | | | |
| 3a | Are there endowment funds not in the pos | ssession of the orgar | ization that are held | and administered for th | | | |
| | organization by: | | | | Yes No | | |
| | (i) Unrelated organizations | | | | 3a(i) | | |
| | (., | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organi | • | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | lowment funds. | | | | |
| Part | | | | | | | |
| | Complete if the organization ans | wered "Yes" on Fo | rm 990, Part IV, lin | e 11a. See Form 990, | Part X, line 10. | | |
| | Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value | | |
| 1a | Land | | | | | | |
| b | Buildings | | | | | | |
| С | Leasehold improvements | | | | | | |
| d | Equipment | | | | | | |
| е | Other | | | | | | |
| Total. | Add lines 1a through 1e. (Column (d) must of | equal Form 990, Part | X, column (B), line 10 | Oc.) ▶ | | | |

Schedule D (Form 990) 2019

| Part VII | Investments – Other Securities. | m 000 Port IV lin | o 11b. Coo Form | 2000 Port V line 12 |
|----------------|--|--------------------------|----------------------|--|
| | Complete if the organization answered "Yes" on For (a) Description of security or category | (b) Book value | | hod of valuation: |
| | (including name of security) | (b) Book value | | of-year market value |
| (1) Financial | derivatives | | | |
| (2) Closely h | neld equity interests | | | |
| (3) Other Co | ertificates of deposit | 892,773. | FMV | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| (G) (H) | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶ | 892,773. | | |
| Part VIII | Investments – Program Related. | 0,27,13. | | |
| | Complete if the organization answered "Yes" on For | m 990, Part IV, lin | e 11c. See Form | 990, Part X, line 13. |
| | (a) Description of investment | (b) Book value | | hod of valuation: -of-year market value |
| (1) | | | | , |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | man (h) manak a man Farma 000 Part V and (D) line 10) | | | |
| Part IX | mn (b) must equal Form 990, Part X, col. (B) line 13.) . Define Assets. | | | |
| raitix | Complete if the organization answered "Yes" on For | m 990 Part IV lin | e 11d. See Form | 990 Part X line 15 |
| | (a) Description | 111 000, 1 art 1v, 111 | | (b) Book value |
| (1) | () [| | | (,, |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | (I) I I OOO D IV I (D) (1 45) | | | |
| Part X | mn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. | <u> </u> | | |
| PartA | Complete if the organization answered "Yes" on For | m 000 Part IV lin | o 110 or 11f So | Form 000 Part Y |
| | line 25. | iii 990, Fait IV, iii | le i le oi i ii. Set | er omi 990, Fan A, |
| 1. | (a) Description of liability | | | (b) Book value |
| (1) Federal ir | *** | | | (a) Book raids |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line 25.) | | | |
| | r uncertain tax positions. In Part XIII, provide the text of the footn | | | |
| organization | s liability for uncertain tax positions under FASB ASC 740. Check | chere if the text of the | e loothote has been | provided in Paπ XIII . 🔲 |

Schedule D (Form 990) 2019 Page **4**

| Part | | | • | r Retur | n. |
|----------------------|--|------------------|----------------------|-----------------|-------------------------|
| | Complete if the organization answered "Yes" on Form 990, F | Part I | V, line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 327,155. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | 2a | 62,197 | ' - | |
| b | Donated services and use of facilities | 2b | | | |
| С | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | 62,197. |
| 3 | Subtract line 2e from line 1 | | | 3 | 264,958. |
| 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 XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | | | 264,958. |
| Part | | | | per Ret | urn. |
| | Complete if the organization answered "Yes" on Form 990, F | Part I | V, line 12a. | | |
| 1 | · · · · · · · · · · · · · · · · · · · | | | 1 | 327,096. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | ı | 1 | | |
| а | Donated services and use of facilities | 2a | | | |
| b | Prior year adjustments | 2b | | | |
| С | Other losses | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| _ | Add lines 2a through 2d | | | 2e | |
| 3 | Subtract line 2e from line 1 | | | 3 | 327,096. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | _ | | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | _ | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| | | | | | |
| | Add lines 4a and 4b | | | 4c | 227 006 |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | | | 327,096. |
| 5 Part | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. | e 18.) | | 5 | |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line Supplemental Information. | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |
| 5 Part Provid | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and | 9 18.) d 4; P | art IV, lines 1b and | 5 2b; Part \ | V, line 4; Part X, line |

| Schedule D (For | rm 990) 2019 | Page 🕻 |
|-----------------|--------------------------------------|--------|
| Part XIII | Supplemental Information (continued) | |
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SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

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

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

► Attach to Form 990.

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

OMB No. 1545-0047
2019

Open to Public Inspection

Employer identification number

| Benign Essential Blepha | | | tion, Inc. | | | 74 | -2193322 |
|--|------------------|---------------------------------|--------------------------|---------------------------------------|---|---------------------------------------|---------------------------------------|
| Part I General Information | | | | | | | |
| Does the organization mainta the selection criteria used to Describe in Part IV the organ | award the grants | or assistance? | | | | or the grants or assista | |
| Part II Grants and Other As Part IV, line 21, for an | | | | | | | swered "Yes" on Form 990 |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| (1) Univ of Colorado Denver 12631 E 17th Rm 5506 Aurora CO 80045 | 84-6000555 | 501(c)(3) | 74,769. | 0. | | | Fund research on benign blepharospasm |
| (2) Dystonia Med Research Fdn One East Wacker Chicago IL 60601 | 95-3378526 | 501(c)(3) | 15,000. | | | | Research dystonia |
| (3) | | | | | | | |
| (4) | | | | | | | |
| (5) | | | | | | | |
| (6) | | | | | | | |
| (7) | | | | | | | |
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| (9) | | | | | | | |
| (10) | | | | | | | |
| (11) | | | | | | | |
| (12) | | | | | | | |
| 2 Enter total number of section3 Enter total number of other of | | | | | | | |

Schedule I (Form 990) (2019)

| upplemental Information. Pro | ovide the information re | equired in Part I. I | | | |
|-------------------------------------|--------------------------|----------------------|------------------------|-------------------------------|------------------|
| upplemental Information. Pro | ovide the information re | equired in Part I. I | | | |
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| upplemental Information. Pro | ovide the information re | equired in Part I I | | | |
| upplemental information. Fro | ovide the information re | | ine 2: Part III. colum | n (b): and any other addition | onal information |
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SCHEDULE O (Form 990 or 990-EZ)

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.

2019

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

| Name of the organization | Employer identification number |
|---|--------------------------------|
| Benign Essential Blepharospasm Research Foundation, Inc. | 74-2193322 |
| Pt VI, Line 11b: The Form 990 is reviewed by a member of the Exec | utive Committee |
| prior to filing. | |
| Pt VI, Line 12c: There is a regular review of compliance with con | flict of interest |
| policy. Oral disclosures are made by board members if any confli | cts exist. |
| Pt VI, Line 19: There were no requests from the public to review | the organization's |
| Form 990, financial statements or governing documents during 2019 | <u>.</u> |
| Pt XII, Line 2c: Executive Committee | |
| Pt VI, Section C, Line 17: | |
| State: NC | |
| State: CA | |
| State: IL | |
| Pt IX, Line 24e: | |
| Description: District directors | |
| Total: \$1,868 | |
| Program services: \$1,868 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: Education and literature | |
| Total: \$14,955 | |
| Program services: \$14,955 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| Description: Fees & memberships | |
| Total: \$3,937 | |
| Program services: \$0 | |

| Name of the organization | Employer identification number |
|--|--------------------------------|
| Benign Essential Blepharospasm Research Foundation, Inc. | 74-2193322 |
| Management and general: \$0 | |
| Fundraising: \$3,937 | |
| | |
| Description: Miscellaneous | |
| Total: \$4,124 | |
| Program services: \$1,392 | |
| Management and general: \$2,593 | |
| Fundraising: \$139 | |
| Description: Newsletter | |
| Total: \$28,774 | |
| Program services: \$28,774 | |
| Management and general: \$0 | |
| Fundraising: \$0 | |
| | |
| Description: Telephone and internet | |
| Total: \$3,052 | |
| Program services: \$2,441 | |
| Management and general: \$306 | |
| Fundraising: \$305 | |
| Description: Bank and merchant fees | |
| Total: \$592 | |
| Program services: \$0 | |
| Management and general: \$592 | |
| Fundraising: \$0 | |
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IRS e-file Signature Authorization for an Exempt Organization For calendar year 2019, or fiscal year beginning , 2019, and ending , 20 ▶ Do not send to the IRS. Keep for your records.

| Internal Revenue Service | ► Go to www.irs.gov/Form8879EO for the lates | | |
|---|---|--|--|
| Name of exempt organization | | Employer identificat | tion number |
| Benign Essential Bl | epharospasm Research Foundation, Inc. | . 74-2193322 | |
| Name and title of officer | | | |
| Charlene Hudgins, E | | | |
| | n and Return Information (Whole Dollars Only) | | |
| check the box on line 1a, 2a leave line 1b, 2b, 3b, 4b, or | for which you are using this Form 8879-EO and enter and | the return being filed with this | s form was blank, then |
| 1a Form 990 check here ▶ | ★ Total revenue, if any (Form 990, Part VIII, colu | ımn (A), line 12) | 1b 264,958. |
| 2a Form 990-EZ check here | e ► ☐ b Total revenue, if any (Form 990-EZ, line 9) |) | 2b |
| 3a Form 1120-POL check h | | | 3b |
| 4a Form 990-PF check here | | | 4b |
| 5a Form 8868 check here ▶ | b Balance Due (Form 8868, line 3c) | | 5b |
| Part II Declaration a | nd Signature Authorization of Officer | | |
| organization's 2019 electron are true, correct, and comple organization's electronic retuto send the organization's rethe transmission, (b) the reason authorize the U.S. Treasury a financial institution account return, and the financial institution account involved in the processing or resolve issues related to the electronic return and, if appl Officer's PIN: check one book of the electronic of the el | - | s and to the best of my knowlethe amount shown on the coper, transmitter, or electronic reflected (c) the date of any refund. I whice funds withdrawal (direct dof the organization's federal taxing ayment, I must contact the U. ament) date. I also authorize the all information necessary to an aber (PIN) as my signature for withdrawal. The second of the best of my knowledgement of the contact the U. and the Con | edge and belief, they by of the turn originator (ERO) ason for rejection of if applicable, I debit) entry to the axes owed on this S. Treasury Financial he financial institutions swer inquiries and the organization's as my signature but s |
| being filed with a state ERO to enter my PIN o | agency(ies) regulating charities as part of the IRS Fed/in the return's disclosure consent screen. anization, I will enter my PIN as my signature on the organization. | State program, I also authoriz | ze the aforementioned |
| If I have indicated withi | in this return that a copy of the return is being filed with gram, I will enter my PIN on the return's disclosure cons | a state agency(ies) regulating | |
| Officer's signature ▶ | , | Date ► 10/16/2020 | |
| Part III Certification a | and Authentication | | - |
| | r six-digit electronic filing identification our five-digit self-selected PIN. | 7 9 8 0 5 Do not en | 4 4 8 0 7 3 hter all zeros |
| indicated above. I confirm th | eric entry is my PIN, which is my signature on the 2019 nat I am submitting this return in accordance with the reas e-file Providers for Business Returns. | | |
| ERO's signature ▶ | | Date ► 10/30/2020 | |
| | | | |
| | ERO Must Retain This Form — See In Do Not Submit This Form to the IRS Unless R | | |

Name

Benign Essential Blepharospasm Research Foundation, Inc.

Employer Identification No. 74-2193322

| Description | (A) Total | (B) Program services | (C) Management and general | (D) Fundraising |
|---|--------------|----------------------------|----------------------------------|--------------------|
| District directors | 1,868. | 1,868. | 0. | 0. |
| Education and literature | 14,955. | 14,955. | 0. | 0. |
| Fees & memberships | 3,937. | 0. | 0. | 3,937. |
| Miscellaneous | 4,124. | 1,392. | 2,593. | 139. |
| Newsletter | | 28,774. | 2,393. | 0. |
| | 28,774. | | | |
| | | | | |
| Telephone and internet Bank and merchant fees | 3,052. | | 306. | 305. 0. |
| | | | | |
| Total to Form 990, Part IX, line 24e | 57,302. | 49,430. | 3,491. | 4,381. |

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

► File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit

| | cts, for which an extension request must be sent to this form, visit <i>www.irs.gov/e-file-providers/e-file-</i> | | | more deta | ails on th | ne electronic |
|--|--|---|--|--------------|------------|----------------|
| Auton | natic 6-Month Extension of Time. Only subn | nit origina | l (no copies needed). | | | |
| | porations required to file an income tax return otherse Form 7004 to request an extension of time to file | | | tnerships, | REMIC | s, and trusts |
| Type o print | Benign Essential Blepharospasm Res | search Fo | | | umber (T | IN) |
| File by th | | ox, see instru | actions. | | | |
| due date filing you | r 1.0. BOX 12100 | | | | | |
| return. Se instructio | ee City, town or post office, state, and ZIP code. For | r a foreign a | ddress, see instructions. | | | |
| Enter th | ne Return Code for the return that this application | is for (file a | separate application for each return |) | | . 01 |
| Applic Is For | | Return Code | Application Is For | | | Return Code |
| | 990 or Form 990-EZ | 01 | Form 990-T (corporation) | | | 07 |
| | 990-BL | 02 | Form 1041-A | | | 08 |
| Form 4720 (individual) 03 Form 4720 (other than individual) | | | | 09 | | |
| Form 990-PF 04 Form 5227 | | | 10 | | | |
| Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 | | | 11 | | | |
| Form 990-T (trust other than above) 06 Form 8870 1 | | | | 12 | | |
| If theIf thisfor the | whone No. ► (409)832-0788 organization does not have an office or place of but is for a Group Return, enter the organization's four whole group, check this box ► □ . If it ith the names and TINs of all members the extension | usiness in t ur digit Grou it is for part | up Exemption Number (GEN) | | If th | is is |
| | I request an automatic 6-month extension of time the organization named above. The extension is fo ★ calendar year 20 19 or ★ tax year beginning | or the organ | nization's return for:, and ending | | | |
| | If the tax year entered in line 1 is for less than 12 n ☐ Change in accounting period | | | | 1 | |
| | If this application is for Forms 990-BL, 990-PF, 9 any nonrefundable credits. See instructions. | | | 3a | \$ | 0. |
| | If this application is for Forms 990-PF, 990-T, a estimated tax payments made. Include any prior y | ear overpa | yment allowed as a credit. | 3b | \$ | 0. |
| | Balance due. Subtract line 3b from line 3a. Inclusing EFTPS (Electronic Federal Tax Payment Sys | | | by 3c | \$ | 0. |
| Caution | : If you are going to make an electronic funds withdrawa | al (direct deb | it) with this Form 8868, see Form 8453-E | O and Form | 1 8879-E | O for payment |

instructions.

Other Income Worksheet

2019

| Name as Shown on Return | | Empl | oyer Identification No. |
|-------------------------|------------------------------|------------------|-------------------------|
| Benign Essential | Blepharospasm Research Found | ation, Inc. 74-2 | 2193322 |

Do not include gain or (loss) from sale of capital assets.

| Description | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
|--|-------------|-------------|-------------|-------------|-------------|--------------|
| Newsletter | 14,864. | 16,600. | 0. | | | 31,464. |
| Conference | | | 0. | | | 0. |
| Other | | 701. | 593. | | 766. | 2,060. |
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| Totale to Cabadula | | | | | | |
| Totals to Schedule | | | | | | |
| A, Page 2, or Page 3, Part II, Line 10 | 14,864. | 17,301. | 593. | | 766. | 33,524. |

Additional information from your 2019 Federal Exempt Tax Return

Form 990: Return of Organization Exempt from Income Tax Other amt. not included

Itemization Statement

| Description | Amount | |
|------------------------|----------|--|
| Bequests | 43,031. | |
| Research contributions | 22,491. | |
| Contributions | 114,286. | |
| Advocacy grant | 8,000. | |
| Education grant | 12,100. | |
| Symposium grant | 24,621. | |
| Total | 224,529. | |

Form 990: Return of Organization Exempt from Income Tax Line 3 Column D

Itemization Statement

| Description | Amount | |
|----------------------------|---------|--|
| Capital gain distributions | 5,584. | |
| Dividend income | 11,139. | |
| Interest income | 23,282. | |
| Realized loss on sale | -342. | |
| Total | 39,663. | |