990 er

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

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.

OMB No. 1545-0047
2019
Open to Public Inspection

| A F                         | or the                                     | e 2019           | calendar year, or tax year beginning                         |   | , and ending     |            |                    |           | , 20              |                  |
|-----------------------------|--|------------------|--|---|------------------|------------|--------------------|-----------|-------------------|------------------|
| _                           |  |                  | C Name of organization DYSTROPHIC                            | EPIDERMOLYSIS BULLOS.                       | A                | D          | Employer ider      | ntificat  | tion number       |                  |
| В                           | Check if a                                 | pplicable:       | RESEARCH ASSOCIATION (                                       | OF AMERICA                                  |                  |            | 11-2519            | 9726      | )                 |                  |
|                             | Addre                                      |                  | Doing business as  |   |                  |            |                    |           |                   |                  |
|                             | Name                                       | change           | Number and street (or P.O. box if mail is                    | not delivered to street address)            | Room/suite       | E          | Telephone nui      | mber      |                   |                  |
|                             | Initial                                    | l return         | 75 BROAD ST  |   | 300              | (          | 212) 86            | 8-15      | 573               |                  |
|                             | Final<br>termi                             | return/<br>nated | City or town, state or province, country, a                  | and ZIP or foreign postal code              |                  |            |                    |           |                   |                  |
|                             | Amer                                       | nded             | NEW YORK, NY 10004   |   |                  | G          | Gross receipts     | ; \$      | 1,9               | 18,351.          |
|                             |  | cation           | F Name and address of principal officer:                     | BRETT KOPELAN                               |                  | H(         | (a) Is this a grou |           | n for Y           | res X No         |
|                             | _ ,  | 5                | 75 BROAD ST300, NEW YO                                       | ORK, NY 10004                               |                  | H(         | (b) Are all subord |           | cluded?           | res No           |
| ī                           | Tax-ex                                     | empt sta         | atus: X 501(c)(3) 501(c) (                                   | ) <b>(</b> insert no.) 4947(a)(1)           | or 527           |            | If "No," att       | ach a lis | st. (see instruct | tions)           |
| J                           | Websi                                      | ite: 🕨           | WWW.DEBRA.ORG  |   |                  | H(         | (c) Group exemp    | ption nu  | mber <b>&gt;</b>  |                  |
| K                           | Form                                       | of organ         | nization: X Corporation Trust                                | Association Other >                         | L Year of        | formation: | : 1979 <b>м</b> :  | State c   | of legal domi     | cile: NY         |
| P                           | art I                                      | Su               | ımmary   | ·   | ·                |            |                    |           |                   |                  |
|                             | 1  | Briefly          | y describe the organization's mission o                      | r most significant activities:              |                  |            |                    |           |                   |                  |
| ė                           |  | DEBI             | RA IS DEDICATED TO FINDI                                     | ING A CURE FOR EB THRU                      | RESEARCH         | I          |                    |           |                   |                  |
| Jan                         |  | EB I             | EFFECTS 1 OUT OF EVERY 5                                     | 0,000 LIVE BIRTHS IN                        | THE U.S.         |            |                    |           |                   |                  |
| /err                        | 2  | Check            | k this box F if the organization d                           | iscontinued its operations or dispos        | ed of more than  | n 25% of   | its net assets     | 3.        |                   |                  |
| Activities & Governance     | 3  | Numb             | per of voting members of the governing                       |   |                  | 3          |                    | 13.       |                   |                  |
| ≪<br>ග                      | 4  |                  | er of independent voting members of t                        |   |                  |            |                    | 4         |                   | 13.              |
| Ţ.                          | 5  |                  | number of individuals employed in cale                       |   |                  |            |                    | 5         |                   | 11.              |
| Ξ                           | 6  |                  | number of volunteers (estimate if necess                     |   |                  |            |                    | 6         |                   |                  |
| ¥                           |  |                  | unrelated business revenue from Part V                       |   |                  |            |                    | 7a        |                   | 0.               |
|                             | b  | Net ur           | nrelated business taxable income from                        | Form 990-T, line 39                         |                  |            |                    | 7b        |                   |                  |
|                             |  |                  |  |   |                  |            | Prior Year         |           | Curre             | nt Year          |
| Revenue                     | 8  | Contri           | ibutions and grants (Part VIII, line 1h)                     |   | [                |            | 947,95             | 6.        | 7                 | 05,872.          |
|                             | 9  |                  | am service revenue (Part VIII, line 2g)                      |   |                  |            |                    | 0.        |                   | 0.               |
| eve                         | 10   |                  | tment income (Part VIII, column (A), line                    |   |                  |            | 1,95               | 6.        |                   | 1,696.           |
| œ                           | 11   |                  | revenue (Part VIII, column (A), lines 5,                     |   |                  |            | 874,65             | 5.        | 8                 | 53,730.          |
|                             | 12   |                  | revenue - add lines 8 through 11 (must                       |   | Π                | 1          | L,824,56           | 7.        | 1,5               | 61,298.          |
|                             | 13   | Grants           | s and similar amounts paid (Part IX, colu                    | umn (A), lines 1-3)                         |                  |            |                    | 0.        |                   | 50,750.          |
|                             | 14   |                  | its paid to or for members (Part IX, colu                    |   |                  | 0.         |                    |           | 0.                |                  |
| ses                         | AE Colonias athan assumentation and law at |                  |  |   |                  | 985,31     | 2.                 | 9         | 45,728.           |                  |
| Expenses                    | 16a  | Profes           | ssional fundraising fees (Part IX, column                    | (A), line 11e)                              |                  |            | 0.                 |           | 0.                |                  |
| x                           | b  |                  | fundraising expenses (Part IX, column (I                     |   |                  |            |                    |           |                   |                  |
| Ш                           | 17   |                  | expenses (Part IX, column (A), lines 11                      |   |                  | 1          | L,168,49           | 6.        | 4                 | 69,217.          |
|                             | 18   | Total e          | expenses. Add lines 13-17 (must equal                        | Part IX, column (A), line 25)               | [                | 2          | 2,153,80           | 8.        | 1,4               | 65,695.          |
|                             | 19   | Reven            | nue less expenses. Subtract line 18 from                     | n line 12                                   | [                |            | -329,24            | 1.        |                   | 95,603.          |
| ces                         |  |                  |  |   |                  | Beginnin   | g of Current Y     | 'ear      | End of            | Year             |
| Net Assets or Fund Balances | 20   | Total a          | assets (Part X, line 16)                                     |   | [                | 2          | 2,398,49           | 9.        | 2,4               | 07,080.          |
| t As                        | 21   | Total I          | liabilities (Part X, line 26)                                |   | [                |            | 279,61             | 6.        |                   | 11,682.          |
| F.E.                        | 22   | Net as           | ssets or fund balances. Subtract line 21                     | from line 20                                |                  | 2          | 2,118,88           | 3.        | 2,0               | 95,398.          |
|                             | rt II                                      |                  | gnature Block  |   |                  |            |                    |           |                   |                  |
| Un                          | der pei                                    | nalties o        | of perjury, I declare that I have examined the               | is return, including accompanying sched     | lules and statem | ents, and  | to the best of     | my kr     | nowledge ar       | nd belief, it is |
| - truc                      | 5, 00116                                   | ot, and          | complete. Declaration of preparer (other than Docusigned by: | officer) is based off all information of wi | non preparer nas | ally Kilow | neuge.             |           |                   |                  |
| c:                          |  |                  | Brett kopelan  |   |                  |            | 02/2               | 6/20      | )20               |                  |
| Sig<br>He                   |  | S                | Signature of officer —D83046E0A7DF445                        |   |                  |            | Date               |           |                   |                  |
| пе                          | 16   | _                | BRETT KOPELAN  | EXECUT                                      | 'IVE DIREC       | CTOR       |                    |           |                   |                  |
|                             |  |                  | Type or print name and title                                 |   |                  |            |                    |           |                   |                  |
| Paid                        | 4  |                  | Type preparer's name   | Preparer's signature                        | Date             |            | Check              | "         | TIN               |                  |
|                             | a<br>parer                                 | BRI              | AN C WHITE   |   | 02/26/           |            | self-employe       |           | P00058            | 3320             |
|                             | only                                       | Firm's           | s name ►NANAVATY DAVENPOR                                    | T STUDLEY WHITE                             |                  | Fir        | rm's EIN ▶ 0       |           |                   |                  |
|                             |  |                  | saddress 123 SOUTH MAIN ST., SUITE                           |   |                  |            |                    |           | 426-850           | 10               |
| Ma                          | y the                                      | IRS d            | iscuss this return with the preparer                         | shown above? (see instructions              | )                |            |                    | <u> </u>  |                   |                  |
| For                         | Pape                                       | rwork            | Reduction Act Notice, see the separat                        | e instructions.                             |                  | <u></u>    |                    |           | Form \$           | 990 (2019)       |

11-2519726

Form 990 (2019) Page 2 Part III Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: ATTACHMENT 1 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. 3 Did the organization cease conducting, or make significant changes in how it conducts, any program X No If "Yes," describe these changes on Schedule O. 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 4a (Code: ) (Expenses \$ 282,044. including grants of \$ ) (Revenue \$ PUBLIC AND PROFESSIONAL EDUCATION - EDUCATE THE PUBLIC & HEALTH PROFESSIONALS ABOUT DYSTROPHIC EPIDERMOLYSIS BULLOSA "EB" ) (Expenses \$ 4b (Code: 788,790. including grants of \$ PATIENT & FAMILY SERVICES - PROVIDE SERVICES FOR THE PEOPLE WITH EB AND THEIR FAMILIES THROUGH NEWSLETTERS, COUNSELING, PEER SUPPORT SERVICES, CONFERENCES AND SEMINARS 4c (Code: ) (Expenses \$ 42,306. including grants of \$ ) (Revenue \$ ADVOCACY - NETWORK WITH OTHER PROFESSIONAL ORGANIZATIONS AND MEET KEY LEGISLATORS TO INFORM THEM OF EB AND SECURE RESEARCH FUNDS ATTACHMENT 2 4d Other program services (Describe on Schedule O.) (Expenses \$ 141,022. including grants of \$ ) (Revenue \$ 1,254,162. 4e Total program service expenses ▶

Form 990 (2019) Page **3** 

| Par  | t IV Checklist of Required Schedules  |              |     |      |
|------|---|--------------|-----|------|
|      |   |              | Yes | No   |
| 1    | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"   |              |     |      |
|      | complete Schedule A   | 1            | X   |      |
| 2    | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?   | 2            | X   |      |
| 3    | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to  |              |     | 77   |
|      | candidates for public office? If "Yes," complete Schedule C, Part I   | 3            |     | Х    |
| 4    | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)   | ١,           |     |      |
| _    | election in effect during the tax year? If "Yes," complete Schedule C, Part II  | 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            |     | Х    |
| 6    | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors   | -            |     | 25   |
| U    | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If   |              |     |      |
|      | "Yes," complete Schedule D, Part I  | 6            |     | Х    |
| 7    | Did the organization receive or hold a conservation easement, including easements to preserve open space,   |              |     |      |
|      | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II  | 7            |     | Х    |
| 8    | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"   |              |     |      |
|      | complete Schedule D, Part III   | 8            |     | Х    |
| 9    | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a   |              |     |      |
|      | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or  |              |     |      |
|      | debt negotiation services? If "Yes," complete Schedule D, Part IV   | 9            |     | Х    |
| 10   | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments  |              |     |      |
|      | or in quasi endowments? If "Yes," complete Schedule D, Part V   | 10           |     | X    |
| 11   | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,  |              |     |      |
|      | VII, VIII, IX, or X as applicable.  |              |     |      |
| a    | a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"  |              | Х   |      |
|      | complete Schedule D, Part VI  | 11a          | Λ   |      |
| K    | Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII                       | 11b          | Х   |      |
| ,    | Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more   | 110          | 21  |      |
| •    | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII   | 11c          |     | Х    |
| ,    | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets   | 10           |     |      |
|      | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX   | 11d          |     | Х    |
| 6    | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X   | 11e          | Х   |      |
|      | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses   |              |     |      |
|      | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  | 11f          | Х   |      |
| 12 a | a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete   |              |     |      |
|      | Schedule D, Parts XI and XII.   | 12a          |     | Х    |
| k    | Was the organization included in consolidated, independent audited financial statements for the tax year? If  |              |     |      |
|      | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional  | 12b          |     | X    |
| 13   | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E   | 13           |     | X    |
|      | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a          |     | Х    |
| K    | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate                  |              |     |      |
|      | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  | 14b          |     | Х    |
| 15   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or   | 145          |     |      |
|      | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  | 15           | Х   |      |
| 16   | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other  |              |     |      |
|      | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV   | 16           |     | Х    |
| 17   | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on  |              |     |      |
|      | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  | 17           |     | Х    |
| 18   | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on   |              |     |      |
|      | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  | 18           | X   |      |
| 19   | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  |              |     |      |
|      | If "Yes," complete Schedule G, Part III   | 19           |     | X    |
|      | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H   | 20a          |     | Х    |
|      | 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   | 21           |     | Х    |
|      | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II   | ⊥ <b>∠</b> 1 |     | 1 22 |

Form 990 (2019)
Part IV Chocklist of Poquired Schodules (continued)

| Pari | Checklist of Required Schedules (continued)  |     | V   | Na  |
|------|--|-----|-----|-----|
|      |  |     | 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  |     | X   |
| 23   | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the                |     |     |     |
|      | organization's current and former officers, directors, trustees, key employees, and highest compensated            |     |     |     |
|      | employees? If "Yes," complete Schedule J   | 23  | X   |     |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than                |     |     |     |
|      | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b      |     |     |     |
|      | through 24d and complete Schedule K. If "No," go to line 25a   | 24a |     | Х   |
| h    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?                  | 24b |     |     |
|      | Did the organization maintain an escrow account other than a refunding escrow at any time during the year          |     |     |     |
| ·    |  | 24- |     |     |
|      | to defease any tax-exempt bonds?   | 24c |     |     |
|      | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?            | 24d |     |     |
| 25 a | 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 |     | X   |
| b    | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior   |     |     |     |
|      | year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?       |     |     |     |
|      | If "Yes," complete Schedule L, Part I  | 25b |     | X   |
| 26   | 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? If "Yes," complete Schedule L, Part II.                | 26  |     | Х   |
| 27   | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key  |     |     |     |
| 21   |  |     |     |     |
|      | 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             |     |     | 3.7 |
|      | persons? If "Yes," complete Schedule L, Part III   | 27  |     | X   |
| 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? If   |     |     |     |
|      | "Yes," complete Schedule L, Part IV  | 28a |     | X   |
| b    | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV                    | 28b |     | X   |
|      | 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 |     | Х   |
| 29   | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>    | 29  | X   |     |
|      | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified     | 23  |     |     |
| 30   |  |     |     | Х   |
|      | conservation contributions? If "Yes," complete Schedule M  | 30  |     |     |
| 31   | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31  |     | X   |
| 32   | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"            |     |     |     |
|      | complete Schedule N, Part II.  | 32  |     | X   |
| 33   | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations         |     |     |     |
|      | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.   | 33  |     | X   |
| 34   | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,     |     |     |     |
|      | or IV, and Part V, line 1  | 34  |     | Х   |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)?                            | 35a |     | X   |
|      | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a            | Ju  |     |     |
|      | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2          | 35b |     |     |
| 20   |  | 330 |     |     |
| 36   | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable               |     |     |     |
|      | related organization? If "Yes," complete Schedule R, Part V, line 2  | 36  |     |     |
| 37   | Did the organization conduct more than 5% of its activities through an entity that is not a related organization   |     |     |     |
|      | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI       | 37  |     | X   |
| 38   | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and         |     |     |     |
|      | 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.  | 38  | X   |     |
| 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   |     |     |     |
|      |  |     | Yes | No  |
| 12   | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable                                       |     |     |     |
|      | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable                                    |     |     |     |
|      | Did the organization comply with backup withholding rules for reportable payments to vendors and                   |     |     |     |
| С    |  | 4-  |     |     |
|      | reportable gaming (gambling) winnings to prize winners?  | 1c  |     |     |

Form 990 (2019) Page **5** 

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) No 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 11 Statements, filed for the calendar year ending with or within the year covered by this return. 2b b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Χ 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?...... b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O . . . . . . . 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, Χ 4a a financial account in a foreign country (such as a bank account, securities account, or other financial account)?... **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). Χ 5a **5a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?..... X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the Χ b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . . . . . . . . . c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7e e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7g g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?... Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 Sponsoring organizations maintaining donor advised funds. 9a 9b **b** Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?...... 10 Section 501(c)(7) organizations. Enter: 10a a Initiation fees and capital contributions included on Part VIII, line 12 . . . . . . . . . b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . Section 501(c)(12) organizations. Enter: **b** Gross income from other sources (Do not net amounts due or paid to other sources 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . . 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13a a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which Χ b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or Χ excess parachute payment(s) during the year?................. 15 If "Yes," see instructions and file Form 4720, Schedule N. Χ Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.

Page 6

Form 990 (2019) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

| Sect             | ion 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  | 3       |          |          |
|                  | 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 1  | 3       |          |          |
| 2                | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with   |         |          |          |
|                  | any other officer, director, trustee, or key employee?   | 2       |          | Х        |
| 3                | Did the organization delegate control over management duties customarily performed by or under the direct  |         |          |          |
|                  | supervision of officers, directors, trustees, or key employees to a management company or other person?  | 3       |          | Х        |
| 4                | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?   | 4       |          | Х        |
| 5                | Did the organization become aware during the year of a significant diversion of the organization's assets?   | 5       |          | Х        |
| 6                | Did the organization have members or stockholders?   | 6       |          | Х        |
| 7a               | Did the organization have members, stockholders, or other persons who had the power to elect or appoint  |         |          |          |
|                  | one or more members of the governing body?   | 7a      |          | Х        |
| b                | Are any governance decisions of the organization reserved to (or subject to approval by) members,  |         |          |          |
|                  | stockholders, or persons other than the governing body?  | 7b      |          | Х        |
| 8                | Did the organization contemporaneously document the meetings held or written actions undertaken during   |         |          |          |
|                  | the year by the following:   |         |          |          |
| а                | The governing body?  | 8a      | Х        |          |
| b                | Each committee with authority to act on behalf of the governing body?  | 8b      | X        |          |
| 9                | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at   |         |          |          |
|                  | the organization's mailing address? If "Yes," provide the names and addresses on Schedule O  | 9       | <u> </u> | Х        |
| Secti            | on B. Policies (This Section B requests information about policies not required by the Internal Revenue  | Code    |          |          |
|                  |  |         | Yes      | No       |
| 10a              | Did the organization have local chapters, branches, or affiliates?   | 10a     |          | Х        |
| b                | If "Yes," did the organization have written policies and procedures governing the activities of such chapters,   |         |          |          |
|                  | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  | 10b     | 7.7      |          |
| 11a              | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  | 11a     | X        |          |
| b                | Describe in Schedule O the process, if any, used by the organization to review this Form 990.  |         | 3.5      |          |
| 12a              |  | 12a     | X        |          |
| b                | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give   |         | 3.5      |          |
|                  | rise to conflicts?   | 12b     | X        |          |
| С                | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"  |         | 37       |          |
|                  | describe in Schedule O how this was done   | 12c     | X        |          |
| 13               | Did the organization have a written whistleblower policy?  | 13      | X        |          |
| 14               | Did the organization have a written document retention and destruction policy?   | 14      |          |          |
| 15               | Did the process for determining compensation of the following persons include a review and approval by   |         |          |          |
|                  | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?  | 15a     | Х        |          |
|                  | The organization's CEO, Executive Director, or top management official   |         | 21       |          |
| b                | Other officers or key employees of the organization  | 15b     |          |          |
|                  | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  |         |          |          |
| 16a              | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement   | 16a     |          | Х        |
|                  | with a taxable entity during the year?   | Toa     |          |          |
| 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            | ion C. Disclosure  | 1.00    |          |          |
| 17               | List the states with which a copy of this Form 990 is required to be filed ▶ CA, MA, MI, NJ, NY,   |         |          |          |
| 1 <i>1</i><br>18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990   | T (Sec  | tion 5   | :01(2)   |
| 10               | (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  X Upon request  Other (explain on Schedule O)                                      | 1 (360  | illori o | 00 T (C, |
| 19               | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict  | of inte | rest p   | olicy    |
|                  | and financial statements available to the public during the tax year.  |         |          |          |
| 20               | State the name, address, and telephone number of the person who possesses the organization's books and record BRETT KOPELAN 75 BROAD STREET, SUITE 300 NEW YORK, NY 10004 212-868-1573                                       | ds 🕨    |          |          |

Form **990** (2019)

PO (2019) DYSTROPHIC EPIDERMOLYSIS BULLOSA 11-2519726

# 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.

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

| (A)<br>Name and title        | (B) Average hours per week (list any hours for related organizations below dotted line) | box,<br>office<br>or direct | unles | Pos<br>neck<br>ss pe | rson | e than cois both tor/trust employee | an<br>tee) | (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) BRETT KOPELAN            | 40.00   |                             |       |                      |      |                                     |            |  |   |  |
| EXECUTIVE DIRECTOR           | 0.  |                             |       |                      | Х    |                                     |            | 233,349.   | 0.  | 0.   |
| (2) FAITH DANIELS            | 1.00  |                             |       |                      |      |                                     |            |  |   |  |
| DIRECTOR                     | 0.  | Х                           |       |                      |      |                                     |            | 0.   | 0.  | 0.   |
| (3) J ALEC ALEXANDER         | 1.00  |                             |       |                      |      |                                     |            |  |   |  |
| TREASURER                    | 0.  | Х                           |       | Х                    |      |                                     |            | 0.   | 0.  | 0.   |
| (4) FRANK KACMARSKY          | 1.00  |                             |       |                      |      |                                     |            |  |   |  |
| DIRECTOR                     | 0.  | Х                           |       |                      |      |                                     |            | 0.   | 0.  | 0.   |
| (5) ANDREW TAVANI            | 1.00  |                             |       |                      |      |                                     |            |  |   |  |
| CHAIR                        | 0.  | Х                           |       | Х                    |      |                                     |            | 0.   | 0.  | 0.   |
| (6) RICHARD GALLAGHER        | 1.00  |                             |       |                      |      |                                     |            |  |   |  |
| CHAIR EMERITUS               | 0.  | X                           |       |                      |      |                                     |            | 0.   | 0.  | 0.   |
| (7) DR ROBERT MEIROWITZ      | 1.00  |                             |       |                      |      |                                     |            |  |   |  |
| DIRECTOR                     | 0.  | X                           |       |                      |      |                                     |            | 0.   | 0.  | 0.   |
| (8) WILLIAM CORNMAN          | 1.00  |                             |       |                      |      |                                     |            |  |   |  |
| DIRECTOR                     | 0.  | Х                           |       |                      |      |                                     |            | 0.   | 0.  | 0.   |
| (9) ROBERT RAYL              | 1.00  |                             |       |                      |      |                                     |            |  |   |  |
| VICE CHAIR                   | 0.  | Х                           |       | X                    |      |                                     |            | 0.   | 0.  | 0.   |
| (10) JAMES WETRICH           | 1.00  |                             |       |                      |      |                                     |            |  |   |  |
| DIRECTOR                     | 0.  | Х                           |       |                      |      |                                     |            | 0.   | 0.  | 0.   |
| (11) LESLIE RADER            | 1.00  |                             |       |                      |      |                                     |            | _  | _   | _  |
| DIRECTOR                     | 0.  | Х                           |       |                      |      |                                     |            | 0.   | 0.  | 0.   |
| (12)JOUI UITTO MD, PH.D      | 1.00  |                             |       |                      |      |                                     |            | _  | _   | _  |
| DIRECTOR                     | 0.  | Х                           |       |                      |      |                                     |            | 0.   | 0.  | 0.   |
| (13) ANGELA CHRISTIANO PH.D. | 1.00  |                             |       |                      |      |                                     |            |  |   |  |
| DIRECTOR                     | 0.  | X                           |       |                      |      |                                     |            | 0.   | 0.  | 0.   |
| (14) JOHN LEE                | 1.00  |                             |       | 3.7                  |      |                                     |            |  |   |  |
| SECRETARY                    | 0.  |                             |       | Χ                    |      |                                     |            | 0.   | 0.  | 0.   |

Form **990** (2019)

Page 8

DYSTROPHIC EPIDERMOLYSIS BULLOSA

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (A) (B) (C) (D) (E) Name and title Position Reportable Reportable Estimated Average (do not check more than one compensation hours per compensation from amount of week (list any box, unless person is both an other from related officer and a director/trustee) compensation hours for the organizations Individual trustee or director Institutional trustee Highest compensated employee related (W-2/1099-MISC) from the organization organizations organization employee (W-2/1099-MISC) and related below dotted organizations 233,349. 0. 0. 1b Sub-total 0. 0. c Total from continuation sheets to Part VII, Section A 233,349. 0. 0. Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization > Yes No 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated Χ employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 4 X 5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Χ **Section B. Independent Contractors** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address Description of services Compensation Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶

Form 990 (2019)

Page 9

| Part VIII | Statement of Revenue  |  |
|-----------|---|--|
|           | Check if Schedule O contains a response or note to any line in this Part VIII |  |

|  |                            | Check if Schedule O contains a respor                                  | se or note to an | y line in this Part V | /III                                   |   |   |
|--|----------------------------|--|------------------|-----------------------|--|---|---|
|  |                            | ·  |                  | (A)<br>Total revenue  | (B) Related or exempt function revenue | <b>(C)</b><br>Unrelated<br>business revenue | (D)<br>Revenue excluded<br>from tax under<br>sections 512-514 |
| nts<br>nts   | 1a                         | Federated campaigns 1a   |                  |                       |  |   |   |
| Contributions, Gifts, Grants and Other Similar Amounts | b                          | Membership dues 1b   |                  |                       |  |   |   |
| ΩĔ   | С                          | Fundraising events 1c  |                  |                       |  |   |   |
| ifts<br>ar A   | d                          | Related organizations 1d   |                  |                       |  |   |   |
| Die<br>G   | е                          | Government grants (contributions) 1e                                   |                  |                       |  |   |   |
| Sin  | f                          | All other contributions, gifts, grants,                                |                  |                       |  |   |   |
| atio<br>er (   |                            | and similar amounts not included above . 1f                            | 705,872.         |                       |  |   |   |
| 돌  | g                          | Noncash contributions included in                                      | ,.               |                       |  |   |   |
| 謯  | 9                          | lines 1a-1f 1g   |                  |                       |  |   |   |
| a C  | h                          | Total. Add lines 1a-1f   |                  | 705,872.              |  |   |   |
|  | - "                        | Total. Add lines 1a-11   | Business Code    | 703,072.              |  |   |   |
| φ  | _                          |  | Business Code    |                       |  |   |   |
| Š  | 2a                         |  |                  |                       |  |   |   |
| Ser  | b                          |  |                  |                       |  |   |   |
| ΈĒ   | С                          |  |                  |                       |  |   |   |
| gra<br>Re  | d                          |  |                  |                       |  |   |   |
| Program Service<br>Revenue                             | е                          |  |                  |                       |  |   |   |
| п.   | f                          | All other program service revenue                                      |                  |                       |  |   |   |
|  | g                          | Total. Add lines 2a-2f   |                  | 0.                    |  |   |   |
|  | 3                          | Investment income (including dividends,                                | interest, and    |                       |  |   |   |
|  |                            | other similar amounts)   | Į.               | 1,696.                |  |   | 1,696.  |
|  | 4                          | Income from investment of tax-exempt bond                              | proceeds . ►     | 0.                    |  |   |   |
|  | 5                          | Royalties  |                  | 0.                    |  |   |   |
|  |                            | (i) Real   | (ii) Personal    |                       |  |   |   |
|  | 6a                         | Gross rents 6a   |                  |                       |  |   |   |
|  | b                          | Less: rental expenses 6b   |                  |                       |  |   |   |
|  | С                          | Rental income or (loss) 6c   |                  |                       |  |   |   |
|  | d                          | Net rental income or (loss)  | ▶                | 0.                    |  |   |   |
|  | 7a                         | Gross amount from (i) Securities                                       | (ii) Other       |                       |  |   |   |
|  |                            | sales of assets  |                  |                       |  |   |   |
|  |                            | other than inventory 7a  |                  |                       |  |   |   |
| <u>9</u>   | b                          | Less: cost or other basis  |                  |                       |  |   |   |
| evenue   |                            | and sales expenses 7b  |                  |                       |  |   |   |
| ě  | С                          | Gain or (loss) 7c  |                  |                       |  |   |   |
| Z.   | d                          | Net gain or (loss)   |                  | 0.                    |  |   |   |
| Other  | 8a                         | Gross income from fundraising  |                  |                       |  |   |   |
| Ö  |                            | events (not including \$ <sup>357,053</sup> .                          |                  |                       |  |   |   |
|  |                            | of contributions reported on line                                      |                  |                       |  |   |   |
|  |                            | 1c). See Part IV, line 18  | 1,207,436.       |                       |  |   |   |
|  | b                          | Less: direct expenses 8b   | 357,053.         |                       |  |   |   |
|  | c                          | Net income or (loss) from fundraising events                           |                  | 850,383.              |  |   | 850,383.  |
|  | 9a                         | Gross income from gaming   |                  |                       |  |   |   |
|  | 54                         | activities. See Part IV, line 19 9a                                    | 0.               |                       |  |   |   |
|  | b                          | Less: direct expenses 9b   | 0.               |                       |  |   |   |
|  | C                          | Net income or (loss) from gaming activities                            |                  | 0.                    |  |   |   |
|  | 10a                        | Gross sales of inventory, less   |                  |                       |  |   |   |
|  | Iva                        | returns and allowances   | 0.               |                       |  |   |   |
|  |                            |  | 0.               |                       |  |   |   |
|  | b                          | Less: cost of goods sold  Net income or (loss) from sales of inventory |                  | 0.                    |  |   |   |
| ·^   |                            |  | Business Code    | 0.                    |  |   |   |
| sno<br>\$  |                            | MISCELLANEOUS INCOME   | 900099           | 3,347.                | 3,347.                                 |   |   |
| Miscellaneous<br>Revenue                               | 11a                        |  | 200000           | 3,347.                | 3,341.                                 |   |   |
| ella<br>Vei  | b                          |  |                  |                       |  |   |   |
| Sce  | C                          | All other revenus  |                  |                       |  |   |   |
| Ē  | a                          | All other revenue  |                  | 2 245                 |  |   |   |
|  | e Total. Add lines 11a-11d |  |                  | 3,347.                | 2 245                                  |   | 050 070   |
| JSA  | 12                         | Total revenue. See instructions  |                  | 1,561,298.            | 3,347.                                 |   | 852,079.  |

Page 10

Form 990 (2019)

### 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 resp  |                       |                     | <u> </u>                            |             |
|----|--|-----------------------|---------------------|-------------------------------------|-------------|
| Do | not include amounts reported on lines 6b, 7b,  |                       |                     |                                     | (D)         |
|    | 9b, and 10b of Part VIII.  | (A)<br>Total expenses | (B) Program service | (C) Management and general expenses | Fundraising |
|    |  |                       | expenses            | general expenses                    | expenses    |
| 1  | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 | 0.                    |                     |                                     |             |
| 2  | Grants and other assistance to domestic individuals. See Part IV, line 22                            | 0.                    |                     |                                     |             |
| 3  | Grants and other assistance to foreign   |                       |                     |                                     |             |
|    | organizations, foreign governments, and foreign  |                       |                     |                                     |             |
|    | individuals. See Part IV, lines 15 and 16  | 50,750.               | 50,750.             |                                     |             |
| 4  | Benefits paid to or for members  | 0.                    |                     |                                     |             |
| 5  | Compensation of current officers, directors,   |                       |                     |                                     |             |
|    | trustees, and key employees  | 233,349.              | 198,347.            | 11,667.                             | 23,335.     |
| 6  | Compensation not included above to disqualified  |                       |                     |                                     |             |
|    | persons (as defined under section 4958(f)(1)) and  |                       |                     |                                     |             |
|    | persons described in section 4958(c)(3)(B)   | 0.                    |                     |                                     |             |
| 7  | Other salaries and wages   | 539,430.              | 458,515.            | 26,972.                             | 53,943.     |
| 8  | Pension plan accruals and contributions (include   |                       |                     |                                     |             |
|    | section 401(k) and 403(b) employer contributions)  | 0.                    |                     |                                     |             |
| 9  | Other employee benefits  | 106,803.              | 90,783.             | 5,340.                              | 10,680.     |
| 10 | Payroll taxes  | 66,146.               | 56,224.             | 3,307.                              | 6,615.      |
| 11 | Fees for services (nonemployees):  |                       |                     |                                     |             |
|    | Management   | 0.                    |                     |                                     |             |
|    | Legal  | 0.                    |                     |                                     |             |
|    | Accounting   | 0.                    |                     |                                     |             |
|    | Lobbying   | 0.                    |                     |                                     |             |
|    | Professional fundraising services. See Part IV, line 17  | 0.                    |                     |                                     |             |
|    | Investment management fees   | 0.                    |                     |                                     |             |
|    | Other. (If line 11g amount exceeds 10% of line 25, column  |                       |                     |                                     |             |
| 3  | (A) amount, list line 11g expenses on Schedule O.)   | 121,657.              | 103,408.            | 6,083.                              | 12,166.     |
| 12 | Advertising and promotion  | 7,980.                | 6,783.              | 399.                                | 798.        |
| 13 | Office expenses  | 78,522.               | 66,744.             | 3,926.                              | 7,852.      |
| 14 | Information technology   | 0.                    |                     |                                     |             |
| 15 | Royalties  | 0.                    |                     |                                     |             |
| 16 | Occupancy  | 101,471.              | 86,250.             | 5,074.                              | 10,147.     |
| 17 | Travel   | 78,974.               | 67,128.             | 3,949.                              | 7,897.      |
|    | Payments of travel or entertainment expenses   |                       |                     |                                     |             |
|    | for any federal, state, or local public officials  | 0.                    |                     |                                     |             |
| 19 | Conferences, conventions, and meetings   | 0.                    |                     |                                     |             |
| 20 | Interest   | 0.                    |                     |                                     |             |
| 21 | Payments to affiliates   | 0.                    |                     |                                     |             |
| 22 | Depreciation, depletion, and amortization  | 381.                  | 322.                | 20.                                 | 39.         |
| 23 | Insurance  | 17,408.               | 14,797.             | 870.                                | 1,741.      |
| 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.)   |                       |                     |                                     |             |
| а  | PATIENT ASSISTANCE   | 4,726.                | 4,726.              |                                     |             |
| h  | DUES & SUBSCRIPTIONS   | 22,743.               | 19,332.             | 1,137.                              | 2,274.      |
| -  | TELEPHONE  | 17,089.               | 14,526.             | 854.                                | 1,709.      |
| -  | EQUIPMENT  | 11,401.               | 9,691.              | 570.                                | 1,140.      |
| _  | All other expenses   | 6,865.                | 5,836.              | 343.                                | 686.        |
|    | Total functional expenses. Add lines 1 through 24e   | 1,465,695.            | 1,254,162.          | 70,511.                             | 141,022.    |
|    | Joint costs. Complete this line only if the  | , ,                   | , ,                 |                                     | <u> </u>    |
|    | organization reported in column (B) joint costs from a combined educational campaign and             |                       |                     |                                     |             |
|    | fundraising solicitation. Check here   |                       |                     |                                     |             |
|    | following SOP 98-2 (ASC 958-720)   | 0.                    |                     |                                     |             |
| _  |  |                       |                     |                                     |             |

Form 990 (2019) Page **11** 

#### Part X Balance Sheet

|                             |      | Check if Schedule O contains a response or note to any line in this Pa                        | art X                    |     |                        |
|-----------------------------|------|---|--------------------------|-----|------------------------|
|                             |      |   | (A)<br>Beginning of year |     | (B)<br>End of year     |
|                             | 1    | Cash - non-interest-bearing   | 1,135,515.               | 1   | 972,811.               |
|                             | 2    | Savings and temporary cash investments  | 0.                       | 2   | 0.                     |
|                             | 3    | Pledges and grants receivable, net  | 0.                       | 3   | 0.                     |
|                             | 4    | Accounts receivable, net  | 5,043.                   | 4   | 5,360.                 |
|                             | 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                                    | 0.                       | 5   | 0.                     |
|                             | 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)                     | 0.                       | 6   | 0.                     |
| ts                          | 7    | Notes and loans receivable, net   | 0.                       | 7   | 0.                     |
| Assets                      | 8    | Inventories for sale or use   | 579,177.                 | 8   | 467,518.               |
| Ą                           | 9    | Prepaid expenses and deferred charges   | 8,807.                   | 9   | 38,570.                |
|                             | 10 a | Land, buildings, and equipment: cost or other   |                          |     |                        |
|                             |      | basis. Complete Part VI of Schedule D   |                          |     |                        |
|                             | b    | Less: accumulated depreciation  | 0.                       | 10c | 8,029.                 |
|                             | 11   | Investments - publicly traded securities  | 669,957.                 | 11  | 664,792.               |
|                             | 12   | Investments - other securities. See Part IV, line 11  | 0.                       | 12  | 250,000.               |
|                             | 13   | Investments - program-related. See Part IV, line 11   | 0.                       | 13  | 0.                     |
|                             | 14   | Intangible assets   | 0.                       | 14  | 0.                     |
|                             | 15   | Other assets. See Part IV, line 11  | 0.                       | 15  | 0.                     |
|                             | 16   | Total assets. Add lines 1 through 15 (must equal line 33)                                     | 2,398,499.               | 16  | 2,407,080.             |
|                             | 17   | Accounts payable and accrued expenses   | 182,005.                 | 17  | 214,071.               |
|                             | 18   | Grants payable  | 0.                       | 18  | 0.                     |
|                             | 19   | Deferred revenue  | 0.                       | 19  | 0.                     |
|                             | 20   | Tax-exempt bond liabilities.  | 0.                       | 20  | 0.                     |
|                             | 21   | Escrow or custodial account liability. Complete Part IV of Schedule D.                        | 0.                       | 21  | 0.                     |
| Ş                           | 22   | Loans and other payables to any current or former officer, director,                          |                          |     |                        |
| Liabilities                 |      | trustee, key employee, creator or founder, substantial contributor, or 35%                    |                          |     |                        |
| abil                        |      | controlled entity or family member of any of these persons                                    | 0.                       | 22  | 0.                     |
| Ë                           | 23   | Secured mortgages and notes payable to unrelated third parties                                | 0.                       | 23  | 0.                     |
|                             | 24   | Unsecured notes and loans payable to unrelated third parties.                                 | 0.                       | 24  | 0.                     |
|                             | 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   | 97,611.                  | 25  | 97,611.                |
|                             | 26   | Total liabilities. Add lines 17 through 25  | 279,616.                 | 26  | 311,682.               |
| seo                         |      | Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33. |                          |     |                        |
| <u>a</u>                    | 27   | Net assets without donor restrictions   | 1,304,758.               | 27  | 1,283,751.             |
| ĕ                           | 28   | Net assets with donor restrictions  | 814,125.                 | 28  | 811,647.               |
| Net Assets or Fund Balances |      | Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33. |                          |     |                        |
| ō                           | 29   | Capital stock or trust principal, or current funds  |                          | 29  |                        |
| ets                         | 30   | Paid-in or capital surplus, or land, building, or equipment fund.                             |                          | 30  |                        |
| SS                          | 31   | Retained earnings, endowment, accumulated income, or other funds                              |                          | 31  |                        |
| ≥t A                        | 32   | Total net assets or fund balances   | 2,118,883.               | 32  | 2,095,398.             |
| ž                           | 33   | Total liabilities and net assets/fund balances  | 2,398,499.               | 33  | 2,407,080.             |
| _                           |      |   | , ,                      |     | Form <b>990</b> (2019) |

Form **990** (2019)

Page **12** Form 990 (2019) Part XI **Reconciliation of Net Assets** Check if Schedule O contains a response or note to any line in this Part XI 1,561,298. 1 1 1,465,695. 2 95,603. 3 3 2,118,883. 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) . . . . . 4 -6,280. 5 5 -1,193,594. 6 6 0. 7 7 Ο. 8 8 1,080,786. 9 9 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 2,095,398. 10 Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII........... Yes No X Accrual Accounting method used to prepare the Form 990: Cash Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Χ 2a Were the organization's financial statements compiled or reviewed by an independent accountant?..... 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Χ 2b **b** Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: X | Separate basis Consolidated basis Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of X 2c the audit, review, or compilation of its financial statements and selection of an independent accountant? . . . . 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 forth in the 3a Χ b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . . .

Form **990** (2019)

## **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

DYSTROPHIC EPIDERMOLYSIS BULLOSA

Employer identification number

| RES  | SEA  | RCH ASSOCIATION OF A  | AMERICA  |  |  |                                    | 11-25197  | 26                      |
|------|------|---|--|--|--|------------------------------------|---|-------------------------|
| Pa   | rt I | Reason for Public Cha   | rity Status (All o   | rganizations must c  | omplet                                       | e this pa                          | art.) See instructions  |                         |
| The  | org  | anization is not a private fou  | ndation because it   | is: (For lines 1 through   | gh 12, ch                                    | eck only                           | one box.)   |                         |
| 1    |      | A church, convention of chu   | urches, or associa   | tion of churches descr   | ribed in <b>s</b>                            | ection 1                           | 70(b)(1)(A)(i).   |                         |
| 2    |      | A school described in <b>secti</b>  | on 170(b)(1)(A)(ii)  | . (Attach Schedule E   | (Form 99                                     | 90 or 990                          | )-EZ).)   |                         |
| 3    |      | A hospital or a cooperative   | hospital service o   | rganization described  | in <b>sectio</b>                             | n 170(b)                           | (1)(A)(iii).  |                         |
| 4    |      | A medical research organiz  | ation operated in  | conjunction with a hos   | spital de                                    | scribed ir                         | n section 170(b)(1)(A)  | (iii). Enter the        |
|      |      | hospital's name, city, and st   | ate:   |  |  |                                    |   |                         |
| 5    |      | An organization operated  | for the benefit of   | a college or universit   | y owne                                       | d or ope                           | rated by a governme   | ental unit described in |
|      |      | section 170(b)(1)(A)(iv). (C  | complete Part II.)   |  |  |                                    |   |                         |
| 6    |      | A federal, state, or local go   | vernment or gove   | rnmental unit describe   | d in <b>sect</b>                             | ion 170(                           | b)(1)(A)(v).  |                         |
| 7    | X    | An organization that norma  | ally receives a sub  | stantial part of its su  | pport fr                                     | om a go                            | vernmental unit or fro  | om the general public   |
|      |      | described in section 170(b)   | (1)(A)(vi). (Compl   | ete Part II.)  |  |                                    |   |                         |
| 8    |      | A community trust describe  | ed in section 170(b  | o)(1)(A)(vi). (Complete  | Part II.)                                    |                                    |   |                         |
| 9    |      | An agricultural research or   |  |  |  |                                    | I in conjunction with a   | land-grant college      |
|      |      | or university or a non-land-  | =  |  |  | -                                  |   |                         |
|      |      | university:   |  | ,  | ,  |                                    | •   | · ·                     |
| 10   |      | An organization that norma receipts from activities rela support from gross investmacquired by the organization | ted to its exempt f<br>nent income and u<br>n after June 30, 1 | unctions - subject to on the subject to on the subject to one subject to subj | certain e<br>able inco<br>( <b>a)(2).</b> (0 | exception<br>ome (less<br>Complete | s, and (2) no more tha<br>s section 511 tax) from<br>e Part III.) | n 331/3% of its         |
| 11   |      | An organization organized   | •  | •  | -  |                                    |   | 1                       |
| 12   |      | An organization organized   | •  | •  |  |                                    | ·   |                         |
|      |      | of one or more publicly su  |  |  |  |                                    |   |                         |
|      | Г    | Check the box in lines 12a t  |  |  |  |                                    |   |                         |
| а    |      | Type I. A supporting orga   | •  | •  |  |                                    | • , ,   |                         |
|      |      | the supported organization  |  |  |  | ajority of                         | the directors or truste   | es of the               |
|      | Г    | supporting organization.  | •  |  |  |                                    |   | (-) - h h '             |
| b    | L    | Type II. A supporting org   | -  |  |  |                                    |   |                         |
|      |      | control or management of  |  | =  | tne sam                                      | e persor                           | is that control or man  | age the supported       |
|      | Г    | organization(s). You must   | •  |  | ! !  |                                    |   | U :                     |
| С    |      | Type III functionally integ   |  |  |  |                                    |   | ny integrated with,     |
|      | Г    | its supported organization  |  |  |  |                                    |   | to al annon:ation(a)    |
| d    |      | Type III non-functionally   | •  |  | •  |                                    |   | • ,                     |
|      |      | that is not functionally into   | -  |  | -  |                                    | •   | an attentiveness        |
|      | Г    | requirement (see instruct   | •  | -  |  |                                    |   | I. T III                |
| е    |      | Check this box if the orga  |  |  |  |                                    | , , , , , , , , , , , , , , , , , , ,                             | і, туре ііі             |
| f    | En   | functionally integrated, or<br>ter the number of supported  |  | ionally integrated sup   | porting t                                    | organizai                          | ION.  |                         |
| ,    |      | ovide the following information   |  | orted organization(s)  |  |                                    |   |                         |
| 9    |      | lame of supported organization  | (ii) EIN   | (iii) Type of organization   | (iv) Is the                                  | organization                       | (v) Amount of monetary  | (vi) Amount of          |
|      | (',  | and of supported signification  | (,   | (described on lines 1-10   | ` '  | ur governing                       | support (see  | other support (see      |
|      |      |   |  | above (see instructions))  | Yes  | ment?                              | instructions)   | instructions)           |
|      |      |   |  |  | 162  | No                                 |   |                         |
| (A)  |      |   |  |  |  |                                    |   |                         |
| /D\  |      |   |  |  |  |                                    |   |                         |
| (B)  |      |   |  |  |  |                                    |   |                         |
| (C)  |      |   |  |  |  |                                    |   |                         |
| (D)  |      |   |  |  |  |                                    |   |                         |
|      |      |   |  |  |  |                                    |   |                         |
| (E)  |      |   |  |  |  |                                    |   |                         |
| Tota | al   |   |  |  |  |                                    |   |                         |

Schedule A (Form 990 or 990-EZ) 2019

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

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

| Sec    | tion A. Public Support   |                      |                 |          |                  |                      |                      |
|--------|--|----------------------|-----------------|----------|------------------|----------------------|----------------------|
| Cale   | ndar year (or fiscal year beginning in)  | <b>(a)</b> 2015      | <b>(b)</b> 2016 | (c) 2017 | (d) 2018         | <b>(e)</b> 2019      | (f) Total            |
| 1      | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")   | 649,364.             | 749,944.        | 662,523. | 602,587.         | 705,872.             | 3,370,290.           |
| 2      | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf  |                      |                 |          |                  |                      | 0.                   |
| 3      | The value of services or facilities furnished by a governmental unit to the organization without charge  |                      |                 |          |                  |                      | 0.                   |
| 4      | Total. Add lines 1 through 3   | 649,364.             | 749,944.        | 662,523. | 602,587.         | 705,872.             | 3,370,290.           |
| 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). |                      |                 |          |                  |                      | 0.                   |
| 6      | Public support. Subtract line 5 from line 4  |                      |                 |          |                  |                      | 3,370,290.           |
|        | tion B. Total Support  | (-) 2045             | (h) 2046        | (a) 2017 | (4) 2040         | (=) 2010             | (f) Total            |
| _      | endar year (or fiscal year beginning in)   | (a) 2015<br>649,364. | <b>(b)</b> 2016 | (c) 2017 | ( <b>d)</b> 2018 | (e) 2019<br>705,872. | (f) Total            |
| 7<br>8 | Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources  | 3,168.               | 303.            | 554.     | 1,956.           | 1,696.               | 3,370,290.<br>7,677. |
| 9      | Net income from unrelated business activities, whether or not the business is regularly carried on   |                      |                 |          |                  |                      | 0.                   |
| 10     | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)  |                      |                 |          |                  |                      | 0.                   |
| 11     | Total support. Add lines 7 through 10  |                      |                 |          |                  |                      | 3,377,967.           |
| 12     | Gross receipts from related activities, etc. (s  | see instructions) .  |                 |          |                  | 12                   |                      |
| 13     | First five years. If the Form 990 is f organization, check this box and stop here  | <u> </u>             |                 |          |                  |                      |                      |
|        | tion C. Computation of Public Sup  | •                    |                 |          |                  |                      | 99.77 <b>%</b>       |
| 14     | Public support percentage for 2019 (li   |                      | •               |          | ì                | 14                   | 99.77%               |
| 15     | Public support percentage from 2018  |                      |                 |          |                  |                      |                      |
| 16a    | 331/3% support test - 2019. If the or  | _                    |                 |          |                  |                      | 3.7                  |
|        | box and <b>stop here.</b> The organization q   | -                    |                 | -        |                  |                      |                      |
| D      | 331/3% support test - 2018. If the organization  | =                    |                 |          |                  |                      |                      |
| 170    | this box and <b>stop here</b> . The organizati <b>10%-facts-and-circumstances test</b> - 2   |                      |                 | _        |                  |                      |                      |
| 17a    | 10% or more, and if the organization   | -                    |                 |          |                  |                      |                      |
|        | Part VI how the organization meets t   |                      |                 |          |                  | -                    | •                    |
|        | organization   |                      |                 | =        | · ·              |                      | apported             |
| h      | 10%-facts-and-circumstances test - 2   |                      |                 |          |                  |                      | and line             |
| D      | 15 is 10% or more, and if the organization   |                      |                 |          |                  |                      |                      |
|        | Explain in Part VI how the organizati  |                      |                 |          |                  |                      | •                    |
|        | supported organization   |                      |                 |          | _                | -                    |                      |
| 18     | Private foundation. If the organization  |                      |                 |          |                  |                      |                      |
| . •    | instructions   |                      |                 |          |                  |                      |                      |
|        |  |                      |                 |          |                  |                      |                      |

Schedule A (Form 990 or 990-EZ) 2019 Page 3

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.

| Sec              | tion A. Public Support                                       | •               |   |                 |   | •                                       |   |
|------------------|--|-----------------|---|-----------------|---|---|---|
|                  | ndar year (or fiscal year beginning in)                      | (a) 2015        | <b>(b)</b> 2016                         | (c) 2017        | (d) 2018                                | <b>(e)</b> 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                          |                 |   |                 |   |   |   |
| J                | furnished by a governmental unit to the                      |                 |   |                 |   |   |   |
|                  | organization without charge                                  |                 |   |                 |   |   |   |
| 6                | Total. Add lines 1 through 5                                 |                 |   |                 |   |   |   |
|                  | Amounts included on lines 1, 2, and 3                        |                 |   |                 |   |   |   |
| ı a              | 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                  |                 |   |                 |   |   |   |
| С<br>8           | Add lines 7a and 7b  |                 |   |                 |   |   |   |
| Ü                | line 6.)   |                 |   |                 |   |   |   |
| Sec              | tion B. Total Support  |                 |   |                 |   |   |   |
|                  | ndar year (or fiscal year beginning in)                      | (a) 2015        | <b>(b)</b> 2016                         | (c) 2017        | (d) 2018                                | <b>(e)</b> 2019                         | (f) Total                               |
| 9                | Amounts from line 6  | (1) 111         | (, = 0 + 0                              | (5) = 5 · · ·   | (5) = 5 : 5                             | (0) = 0 + 0                             | (7)                                     |
|                  | Gross income from interest, dividends,                       |                 |   |                 |   |   |   |
|                  | payments received on securities loans,                       |                 |   |                 |   |   |   |
|                  | rents, royalties, and income from similar sources            |                 |   |                 |   |   |   |
| h                | Unrelated business taxable income (less                      |                 |   |                 |   |   |   |
| b                | section 511 taxes) from businesses                           |                 |   |                 |   |   |   |
|                  | acquired after June 30, 1975                                 |                 |   |                 |   |   |   |
| _                | Add lines 10a and 10b  |                 |   |                 |   |   |   |
| 11               | Net income from unrelated business                           |                 |   |                 |   |   |   |
| • •              | activities not included in line 10b. whether                 |                 |   |                 |   |   |   |
|                  | ,  |                 |   |                 |   |   |   |
|                  | or not the business is regularly carried on                  |                 |   |                 | 1                                       |   |   |
| 12               | Other income. Do not include gain or                         |                 |   |                 |   |   |   |
|                  | loss from the sale of capital assets                         |                 |   |                 |   |   |   |
| 13               | (Explain in Part VI.)  Total support. (Add lines 9, 10c, 11, |                 | +                                       |                 | 1                                       |   |   |
| 13               | and 12.)   |                 |   |                 |   |   |   |
| 14               | First five years. If the Form 990 is fo                      | or the organiza | tion's first soos                       | nd third fourth | or fifth toy                            | l                                       | 501(a)(2)                               |
|                  | organization, check this box and <b>stop here</b> .          | 0               | *                                       |                 |   |   | ` ` ` '                                 |
| Sec              | tion C. Computation of Public Supp                           |                 |   |                 |   |   |   |
| <u>360</u><br>15 | Public support percentage for 2019 (line 8,                  |                 |   | mn (f))         |   | 15                                      | %                                       |
| 16               | Public support percentage from 2018 Sched                    | . , ,           | •                                       | .,,             |   | 16                                      | <u>%</u>                                |
|                  | tion D. Computation of Investment                            |                 |   |                 |   |   | /0                                      |
| <u>360</u><br>17 | Investment income percentage for 2019 (lin                   |                 |   | 13 column (f))  |   | 17                                      | %                                       |
|                  | Investment income percentage for 2019 (iiii                  |                 |   |                 |   |   | <u>%</u>                                |
| 18               | 331/3% support tests - 2019. If the org                      |                 |   |                 |   |   |   |
| ıya              |  |                 |   |                 |   |   | . —                                     |
| L                | 17 is not more than 331/3%, check this                       |                 |   | •               |   |   |   |
| a                | 331/3% support tests - 2018. If the orga                     |                 |   |                 |   |   |   |
| 00               | line 18 is not more than 331/3%, check                       |                 | •                                       | •               |   |   |   |
| 20               | Private foundation. If the organization di                   | iu noi check a  | a bux un line 1                         | +, 19a, UI 19D, | CHECK THIS DOX                          | cana see mstru                          | ctions                                  |

Schedule A (Form 990 or 990-EZ) 2019 Page **4** 

#### Part IV Supporting Organizations

(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.)

#### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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 (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).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in **Part VI.**
- 10 a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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|  | to         |     |     |          |
|  | F          | 10b |     | <u> </u> |

Schedule A (Form 990 or 990-EZ) 2019 Page 5 Part IV Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a 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 **b** A family member of a person described in (a) above? 11b c 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 **Section B. Type I Supporting Organizations** Yes No Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No 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 Section D. All Type III Supporting Organizations Yes No 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 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1 а The organization satisfied the Activities Test. Complete line 2 below. b The organization is the parent of each of its supported organizations. Complete line 3 below. С The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions) Yes No Activities Test. Answer (a) and (b) below. 2 Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer (a) and (b) below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. 3a Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Schedule A (Form 990 or 990-EZ) 2019

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ  | nization  | e                       | . age 🗸                     |
|---|-----------|-------------------------|-----------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying   |           |                         | in in Part VI). <b>See</b>  |
| instructions. All other Type III non-functionally integrated supporting organization  |           |                         |                             |
| 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>b</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 <b>Part VI</b> ):   |           |                         |                             |
| 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 integra | ted Type III supporting | g organization (see         |
| instructions).  |           |                         |                             |

Schedule A (Form 990 or 990-EZ) 2019

Schedule A (Form 990 or 990-EZ) 2019 Page **7** 

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) |  |                             |  |   |  |  |  |
|--|--|-----------------------------|--|---|--|--|--|
| Secti  | on D - Distributions   |                             |  | Current Year                              |  |  |  |
| 1  | Amounts paid to supported organizations to accomplish ex             |                             |  |   |  |  |  |
| 2  | Amounts paid to perform activity that directly furthers exer         | ed                          |  |   |  |  |  |
|  | organizations, in excess of income from activity                     |                             |  |   |  |  |  |
| 3  | Administrative expenses paid to accomplish exempt purpo              | zations                     |  |   |  |  |  |
| 4  | Amounts paid to acquire exempt-use assets                            |                             |  |   |  |  |  |
| 5  | Qualified set-aside amounts (prior IRS approval required)            |                             |  |   |  |  |  |
| 6  | Other distributions (describe in <b>Part VI</b> ). See instructions. |                             |  |   |  |  |  |
| 7  | Total annual distributions. Add lines 1 through 6.                   |                             |  |   |  |  |  |
| 8  | Distributions to attentive supported organizations to which          | the organization is resp    | onsive                                 |   |  |  |  |
|  | (provide details in Part VI). See instructions.                      |                             |  |   |  |  |  |
| 9  | Distributable amount for 2019 from Section C, line 6                 |                             |  |   |  |  |  |
| 10   | Line 8 amount divided by line 9 amount                               |                             |  |   |  |  |  |
|  | Section E - Distribution Allocations (see instructions)              | (i)<br>Excess Distributions | (ii)<br>Underdistributions<br>Pre-2019 | (iii)<br>Distributable<br>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 <b>Part VI.</b> 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   |                             |  |   |  |  |  |
| е  | Excess from 2019   |                             |  |   |  |  |  |

Schedule A (Form 990 or 990-EZ) 2019

11-2519726

Schedule A (Form 990 or 990-EZ) 2019

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, 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.)

Schedule A (Form 990 or 990-EZ) 2019

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

**Schedule of Contributors** 

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer identification number Name of the organization DYSTROPHIC EPIDERMOLYSIS BULLOSA RESEARCH ASSOCIATION OF AMERICA 11-2519726

| Organization type (check one):  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| Filers of:  | Section:   |  |  |  |  |  |  |
| Form 990 or 990-EZ  | X 501(c)(3 ) (enter number) organization   |  |  |  |  |  |  |
|   | 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation   |  |  |  |  |  |  |
|   | 527 political organization   |  |  |  |  |  |  |
| Form 990-PF   | 501(c)(3) exempt private foundation  |  |  |  |  |  |  |
|   | 4947(a)(1) nonexempt charitable trust treated as a private foundation  |  |  |  |  |  |  |
|   | 501(c)(3) taxable private foundation   |  |  |  |  |  |  |
| 01 1 1  |  |  |  |  |  |  |  |
| · -   | vered by the <b>General Rule</b> or a <b>Special Rule</b> .  (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See   |  |  |  |  |  |  |
| General Rule  |  |  |  |  |  |  |  |
| _   | ing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a tributions.   |  |  |  |  |  |  |
| Special Rules   |  |  |  |  |  |  |  |
| regulations under sect<br>13, 16a, or 16b, and t  | For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 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.             |  |  |  |  |  |  |
| contributor, during the   | escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one eyear, total contributions of more than \$1,000 <i>exclusively</i> for religious, charitable, scientific, I purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.   |  |  |  |  |  |  |
| contributor, during the<br>contributions totaled n<br>during the year for an<br><b>General Rule</b> applies t | escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one syear, contributions exclusively for religious, charitable, etc., purposes, but no such nore than \$1,000. If this box is checked, enter here the total contributions that were received exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the to this organization because it received nonexclusively religious, charitable, etc., contributions re during the year |  |  |  |  |  |  |

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

Page **2** 

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization DYSTROPHIC EPIDERMOLYSIS BULLOSA

RESEARCH ASSOCIATION OF AMERICA

Employer identification number 11-2519726

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   | JOHN LEE  555 MONTGOMERY ST SUITE 603  SAN FRANCISCO, CA 94111        | \$                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a) | (b)   | (c)                 | (d)   |
| No. | Name, address, and ZIP + 4  | Total contributions | Type of contribution  |
| 2   | MR JOHNNY MCCRANIE  HOLIDAY PROPERTIES  VALDOSTA, GA 31604            | \$25,000.           | Person Payroll Noncash  (Complete Part II for noncash contributions.) |
| (a) | (b)   | (c)                 | (d)   |
| No. | Name, address, and ZIP + 4  | Total contributions | Type of contribution  |
| 3_  | BENEVITY COMMUNITY IMPACT FUND  1521 GEORGETOWN ROD  HUDSON, OH 44236 | \$                  | 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   | KATHLEEN MARQUARDT  23 TARIFF ST  SAYVILLE, NY 11782                  | \$\$                | 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   | SARAH SCHMIDT  223 CEDAR CREST LANE  KENNETT SQUARE, PA 19348         | \$17,216.           | Person Payroll Noncash (Complete Part II for noncash contributions.)  |
| (a) | (b)   | (c)                 | (d)   |
| No. | Name, address, and ZIP + 4  | Total contributions | Type of contribution  |
|     |   | \$                  | Person Payroll Noncash (Complete Part II for noncash contributions.)  |

Name of organization DYSTROPHIC EPIDERMOLYSIS BULLOSA Employer identification number

RESEARCH ASSOCIATION OF AMERICA 11-2519726

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

Page 3

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2019) Name of organization DYSTROPHIC EPIDERMOLYSIS BULLOSA **Employer identification number** RESEARCH ASSOCIATION OF AMERICA 11-2519726 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 additional space is needed. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. (b) Purpose of gift (c) Use of gift (d) Description of how gift is held from Part I (e) Transfer of gift

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Relationship of transferor to transferee

Transferee's name, address, and ZIP + 4

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

Department of the Treasury Internal Revenue Service

# 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.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization DYSTROPHIC EPIDERMOLYSIS BULLOSA Employer identification number 11-2519726 RESEARCH ASSOCIATION OF AMERICA

| Pa | organizations Maintaining Donor Advised Funds or Other Similar Funds   | or Accounts.   |
|----|--|--|
|    | Complete if the organization answered "Yes" on Form 990, Part IV, line 6.  |  |
|    | (a) Donor advised funds  | (b) Funds and other accounts                         |
| 1  | Total number at end of year  |  |
| 2  | Aggregate value of contributions to (during year)  |  |
| 3  | Aggregate value of grants from (during year)   |  |
| 4  | Aggregate value at end of year   |  |
| 5  | Did the organization inform all donors and donor advisors in writing that the assets he  | d in donor advised                                   |
|    | funds are the organization's property, subject to the organization's exclusive legal control?  |  |
| 6  | Did the organization inform all grantees, donors, and donor advisors in writing that grant   |  |
|    | only for charitable purposes and not for the benefit of the donor or donor advisor, or for   |  |
|    | conferring impermissible private benefit?  |  |
| Pa | art II Conservation Easements.   |  |
|    | Complete if the organization answered "Yes" on Form 990, Part IV, line 7.  |  |
| 1  | Purpose(s) of conservation easements held by the organization (check all that apply).  |  |
|    |  | on of a historically important land area             |
|    |  | on of a certified historic structure                 |
|    | Preservation of open space   |  |
| 2  | Complete lines 2a through 2d if the organization held a qualified conservation contribution  | in the form of a conservation                        |
|    | easement on the last day of the tax year.  | Held at the End of the Tax Year                      |
| а  | Total number of conservation easements   | 2a   |
| b  | Total acreage restricted by conservation easements   | 2b   |
| C  | Number of conservation easements on a certified historic structure included in (a)   | 2c   |
| d  | Number of conservation easements included in (c) acquired after 7/25/06, and not on a  |  |
| u  | historic structure listed in the National Register   | 2d   |
| 3  | Number of conservation easements modified, transferred, released, extinguished, or ter   |  |
| 3  | tax year >   | initiated by the organization during the             |
| 4  | Number of states where property subject to conservation easement is located ▶  |  |
| 5  | Does the organization have a written policy regarding the periodic monitoring, inspe   |  |
| 3  | violations, and enforcement of the conservation easements it holds?  |  |
| 6  | Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing   |  |
| Ü  | Stair and volunteer nours devoted to morntoning, inspecting, nanding or violations, and emotion  | ig conservation easements during the year            |
| 7  | Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing   | conservation easements during the year               |
| •  | S  | conservation easements during the year               |
| 8  | Does each conservation easement reported on line 2(d) above satisfy the requirements of se   | ction 170(b)(4)(B)(i)                                |
| Ü  | and section 170(h)(4)(B)(ii)?  |  |
| 9  | In Part XIII, describe how the organization reports conservation easements in its revenue a  |  |
| 9  | balance sheet, and include, if applicable, the text of the footnote to the organization's final  |  |
|    | organization's accounting for conservation easements.  | iciai statements that describes the                  |
| Pa | art III Organizations Maintaining Collections of Art, Historical Treasures, or Oth   | ner Similar Assets.                                  |
|    | Complete if the organization answered "Yes" on Form 990, Part IV, line 8.  |  |
| 1a |  | aug statement and halance sheet works                |
| ıa | If the organization elected, as permitted under FASB ASC 958, not to report in its reverse of art, historical treasures, or other similar assets held for public exhibition, education service, provide in Part XIII the text of the footnote to its financial statements that describes | n, or research in furtherance of public these items. |
| b  | If the organization elected, as permitted under FASB ASC 958, to report in its revenue   |  |
| ~  | art, historical treasures, or other similar assets held for public exhibition, education, or reprovide the following amounts relating to these items:  |  |
|    | (i) Revenue included on Form 990, Part VIII, line 1  |  |
|    | (ii) Assets included in Form 990, Part X   |  |
| 2  | If the organization received or held works of art, historical treasures, or other simila   |  |
|    | following amounts required to be reported under FASB ASC 958 relating to these items:  |  |
| а  | Revenue included on Form 990, Part VIII, line 1  | <b>&gt;</b> \$                                       |
| b  | Assets included in Form 990, Part X  | ▶ \$   |

DYSTROPHIC EPIDERMOLYSIS BULLOSA 11-2519726 Schedule D (Form 990) 2019 Page 2 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply): а Public exhibition Loan or exchange program Scholarly research b Preservation for future generations c Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part 4 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No **Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No If "Yes," explain the arrangement in Part XIII and complete the following table: Amount 1c Distributions during the year 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII. Part V **Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (c) Two years back (a) Current year (b) Prior year (d) Three years back (e) Four years back Beginning of year balance . . . c Net investment earnings, gains, d Grants or scholarships . . . . Other expenditures for facilities f Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment Permanent endowment > Term endowment ▶ The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the Yes No organization by: 3a(i) 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?......... Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. Part VI Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value depreciation (investment) (other) **b** Buildings c Leasehold improvements

42,896.

34,897

Schedule D (Form 990) 2019

8,029

8,029

d Equipment........

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

DocuSign Envelope ID: 6E0F99B6-FDF5-4FDC-ADD3-4265A314B98E DYSTROPHIC EPIDERMOLYSIS BULLOSA 11-2519726 Schedule D (Form 990) 2019 Page 3 Part VII **Investments - Other Securities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value (1) Financial derivatives (2) Closely held equity interests (3) Other (A) PREFERRED STOCK 250,000. COST (B) (C) (D) (E) (F) (G) (H)250,000. Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (b) Book value (c) Method of valuation: (a) Description of investment Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1. (a) Description of liability                                    | (b) Book value |
|--|----------------|
| (1) Federal income taxes   |                |
| (2) AGENCY FUNDS HELD FOR OTHERS                                   | 97,611.        |
| (3)  |                |
| (4)  |                |
| (5)  |                |
| (6)  |                |
| _(7)   |                |
| (8)  |                |
| (9)  |                |
| Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) | 97,611.        |

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

Schedule D (Form 990) 2019 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 2,635,805. 1 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: -6.2802c c Recoveries of prior year grants..... 1,080,787. d Other (Describe in Part XIII.) 1,074,507. 2e 1,561,298. 3 3 Amounts included on Form 990. Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b . . . . . . . **b** Other (Describe in Part XIII.) 4c 1,561,298. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) . . . . . . Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 2,659,289. 1 2 Amounts included on line 1 but not on Form 990. Part IX. line 25: 2a 2b 2c c Other losses....... 1,193,594. d Other (Describe in Part XIII.) 1,193,594. 2e 1,465,695. 3 Amounts included on Form 990, Part IX, line 25, but not on line 1: 4a a Investment expenses not included on Form 990, Part VIII, line 7b . . . . . . . **b** Other (Describe in Part XIII.) 1,465,695. Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. SCHEDULE D PART X LINE 2 THE ORGANIZATION RECOGIZES THE EFFECT OF TAX POSITIONS ONLYWHN THEY ARE MORE LIKELY THAN NOT OF BEING SUSTAINED. MANAGEMENT HAS DETERMINED THAT THE ORGANIZATION HAD NO UNCERTAIN TAX POSITIONS THAT WOULD REQUIRE FINANCIAL STATEMENT RECOGNITION. THE THREE PREVIOUS TAX YEARS REMAIN OPEN TO EXAMINATION BY FEDERAL AND STATE AUTHORITIES

Schedule D (Form 990) 2019

DYSTROPHIC EPIDERMOLYSIS BULLOSA

11-2519726

Page 5

Part XIII Supplemental Information (continued)

#### SCHEDULE F (Form 990)

#### Statement of Activities Outside the United States

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

► Attach to Form 990.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

DYSTROPHIC EPIDERMOLYSIS BULLOSA

RESEARCH ASSOCIATION OF AMERICA

Employer identification number 11-2519726

| Par  | General Information of Form 990, Part IV, line 14  |   | Outside the   | United States. Comple  | ete if the organization a   | answered "Yes" on   |
|------|--|---|---|--|---|---|
| 1    | For grantmakers. Does the or other assistance, the grantees' award the grants or assistance? | eligibility for                           | the grants or   | assistance, and the selec  | tion criteria used to   | X Yes No  |
| 2    | For grantmakers. Describe in outside the United States.                                      | Part V the org                            | ganization's pro  | ocedures for monitoring t  | he use of its grants an   | d other assistance  |
| 3    | Activities per Region. (The follow   | wing Part I, line                         | 3 table can be  | e duplicated if additional sp  | ace is needed.)   |   |
|      | (a) Region   | (b) Number<br>of offices in<br>the region | (c) Number of<br>employees,<br>agents, and<br>independent<br>contractors<br>in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is<br>a program service,<br>describe specific type of<br>service(s) in the region | (f) Total<br>expenditures for<br>and investments<br>in the region |
| (1)  |  |   |   |  |   |   |
| (2)  |  |   |   |  |   |   |
| (3)  |  |   |   |  |   |   |
|      |  |   |   |  |   |   |
| (4)  |  |   |   |  |   |   |
| (5)  |  |   |   |  |   |   |
| (6)  |  |   |   |  |   |   |
| (7)  |  |   |   |  |   |   |
| (8)  |  |   |   |  |   |   |
| (9)  |  |   |   |  |   |   |
| (10) |  |   |   |  |   |   |
| (11) |  |   |   |  |   |   |
| (12) |  |   |   |  |   |   |
| (13) |  |   |   |  |   |   |
| (14) |  |   |   |  |   |   |
|      |  |   |   |  |   |   |
| (15) |  |   |   |  |   |   |
| (16) |  |   |   |  |   |   |
| (17) |  |   |   |  |   |   |
| 3a   |  |   |   |  |   |   |
| b    | Total from continuation sheets to Part I   |   |   |  |   |   |
| С    |  |   |   |  |   |   |

Schedule F (Form 990) 2019

|         | F (Form 990) 2019   |  |                              |                      |                          |                                 |                                  |                                       | Page <b>2</b>  |
|---------|---|--|------------------------------|----------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
| Part II | Grants and Other Assis Part IV, line 15, for any r  |  |                              |                      |                          |                                 |                                  | red "Yes" on                          | Form 990,  |
| 1       | (a) Name of organization  | (b) IRS code<br>section and EIN<br>(if applicable) | (c) Region                   | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
| (1)     |   |  | EUROPE/ICELAND/GREENLAND     | TO FUND INTE         | 32,750.                  | CASH TRANSFE                    |                                  | NONE                                  | FMV  |
| (2)     |   |  | CENT. AMERICA/CARIBBEAN      | TO FUND INTE         | 18,000.                  | CASH TRANSFE                    |                                  | NONE                                  | FMV  |
| (3)     |   |  |                              |                      |                          |                                 |                                  |                                       |  |
| (4)     |   |  |                              |                      |                          |                                 |                                  |                                       |  |
| (5)     |   |  |                              |                      |                          |                                 |                                  |                                       |  |
| (6)     |   |  |                              |                      |                          |                                 |                                  |                                       |  |
| (7)     |   |  |                              |                      |                          |                                 |                                  |                                       |  |
| (8)     |   |  |                              |                      |                          |                                 |                                  |                                       |  |
| (9)     |   |  |                              |                      |                          |                                 |                                  |                                       |  |
| (10)    |   |  |                              |                      |                          |                                 |                                  |                                       |  |
| (11)    |   |  |                              |                      |                          |                                 |                                  |                                       |  |
| (12)    |   |  |                              |                      |                          |                                 |                                  |                                       |  |
| (13)    |   |  |                              |                      |                          |                                 |                                  |                                       |  |
| (14)    |   |  |                              |                      |                          |                                 |                                  |                                       |  |
| (15)    |   |  |                              |                      |                          |                                 |                                  |                                       |  |
| (16)    |   |  |                              |                      |                          |                                 |                                  |                                       |  |
| by      | nter total number of recipient org<br>the IRS, or for which the grantee<br>tter total number of other organiz | e or counsel has prov                              | vided a section 501(c)(3) ed | quivalency lette     | r                        |                                 |                                  |                                       |  |

Schedule F (Form 990) 2019

|                              | r Assistance to Individuals Outside<br>Dicated if additional space is needed |                          | States. Complete            | if the organiz                  | zation answered "Yes                   | " on Form 990                               | ), Part IV, line 16.   |
|------------------------------|--|--------------------------|-----------------------------|---------------------------------|--|---|--|
| (a) Type of grant or assista | ince (b) Region  | (c) Number of recipients | (d) Amount of<br>cash grant | (e) Manner of cash disbursement | (f) Amount of<br>noncash<br>assistance | (g) Description<br>of noncash<br>assistance | (h) Method of<br>valuation<br>(book, FMV,<br>appraisal, other) |
| <u>(1)</u>                   |  |                          |                             |                                 |  |   |  |
| _(2)                         |  |                          |                             |                                 |  |   |  |
| _(3)                         |  |                          |                             |                                 |  |   |  |
| _(4)                         |  |                          |                             |                                 |  |   |  |
| (5)                          |  |                          |                             |                                 |  |   |  |
| (6)                          |  |                          |                             |                                 |  |   |  |
| (7)                          |  |                          |                             |                                 |  |   |  |
| (8)                          |  |                          |                             |                                 |  |   |  |
| _(9)                         |  |                          |                             |                                 |  |   |  |
| (10)                         |  |                          |                             |                                 |  |   |  |
| (11)                         |  |                          |                             |                                 |  |   |  |
| (12)                         |  |                          |                             |                                 |  |   |  |
| (13)                         |  |                          |                             |                                 |  |   |  |
| (14)                         |  |                          |                             |                                 |  |   |  |
| <u>(15)</u>                  |  |                          |                             |                                 |  |   |  |
| (16)                         |  |                          |                             |                                 |  |   |  |
| (17)                         |  |                          |                             |                                 |  |   |  |
| <u>(18)</u>                  |  |                          |                             |                                 |  |   |  |

"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990) 11-2519726

Schedule F (Form 990) 2019 Page 4 Part IV **Foreign Forms** 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign X Corporation (see Instructions for Form 926) Yes Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) Χ No Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," 3 the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) Χ Yes 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) No Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," 5 the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) Yes 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If

Schedule F (Form 990) 2019

Yes

Schedule F (Form 990) 2019 Page 5

#### Part V

Supplemental Information
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

11-2519726

Schedule F (Form 990) 2019

**SCHEDULE G** (Form 990 or 990-EZ)

#### Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 Open to Public

Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service DYSTROPHIC EPIDERMOLYSIS BULLOSA Employer identification number RESEARCH ASSOCIATION OF AMERICA 11-2519726 Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants Phone solicitations Special fundraising events C g In-person solicitations d 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) custody or control of (or retained by) (ii) Activity or entity (fundraiser) from activity fundraiser listed in contributions? organization col. (i) Yes No 1 2 3 6 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2019 Page **2** 

| П                      |    | events with gross receipts gre   | (a) Event #1                                    | <b>(b)</b> Event #2                           | (c) Other events     | (d) Total events                                 |
|------------------------|----|--|---|---|----------------------|--|
|                        |    |  | ANNUAL FUND                                     | OTHER EVENTS                                  |                      | (add col. (a) through col. (c)                   |
| ne<br>ne               |    |  | (event type)                                    | (event type)                                  | (total number)       | (1)  |
| Revenue                | 1  | Gross receipts   | 529,572.  | 677,864.                                      |                      | 1,207,436  |
| œ                      | 2  | Less: Contributions  |   |   |                      |  |
|                        | 3  | Gross income (line 1 minus line 2)   | 529,572.  | 677,864.                                      |                      | 1,207,436  |
|                        | 4  | Cash prizes  |   |   |                      |  |
|                        | 5  | Noncash prizes   |   |   |                      |  |
| sesu                   | 6  | Rent/facility costs  |   |   |                      |  |
| <b>Direct Expenses</b> | 7  | Food and beverages   |   |   |                      |  |
| Direct                 | 8  | Entertainment  |   |   |                      |  |
|                        | 9  | Other direct expenses  | 173,376.  | 183,677.                                      |                      | 357,053  |
|                        | 10 | Direct expense summary. Add lin  | es 4 through 9 in colu                          | ımn (d)                                       |                      | 357,053  |
| Pa                     |    | Net income summary. Subtract li  Gaming. Complete if the org   |   |   |                      | 850,383  |
|                        |    | \$15,000 on Form 990-EZ, lin   | e 6a.   |   | art IV, IIIIC 13, Of | reported more than                               |
| Revenue                |    |  | (a) Bingo                                       | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming     | (d) Total gaming (add col. (a) through col. (c)) |
| Rev                    | 1  | Gross revenue  |   |   |                      |  |
| ses                    | 2  | Cash prizes  |   |   |                      |  |
| Expenses               | 3  | Noncash prizes   |   |   |                      |  |
| Direct E               | 4  | Rent/facility costs  |   |   |                      |  |
|                        | 5  | Other direct expenses  |   |   |                      |  |
|                        |    |  | Yes %   |   |                      |  |
|                        | 6  | Volunteer labor  | No  | No No   | No                   |  |
|                        | 7  | Direct expense summary. Add lin  | es 2 through 5 in colu                          | ımn (d)                                       | ▶                    |  |
|                        | 8  | Net gaming income summary. Su  | ubtract line 7 from line                        | 1, column (d)                                 |                      |  |
| _                      |    |  |   |   |                      |  |
| 9<br>a                 |    | Enter the state(s) in which the organization licensed to con   | anization conducts ga<br>duct damind activities | iming activities:<br>in each of these state   | es?                  | Yes No   |
| b                      |    | If "No," explain:  |   |   |                      |  |
|                        |    |  |   |   |                      |  |
| 10a                    |    | Were any of the organization's gamin   | g licenses revoked, sus                         | pended, or terminated du                      | uring the tax vear?  | Yes No   |
| b                      | )  | If   \( \frac{1}{2} = \frac{1} |   |   |                      |  |

| Sched | dule G (Form 990 or 990-EZ) 2019   | ge <b>3</b> |
|-------|--|-------------|
| 11    | Does the organization conduct gaming activities with nonmembers? Yes   | No          |
| 12    | Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity  |             |
|       | formed to administer charitable gaming?  | No          |
| 13    | Indicate the percentage of gaming activity conducted in:   |             |
| а     | The organization's facility  | %           |
| b     | An outside facility  | <u>%</u>    |
| 14    | Enter the name and address of the person who prepares the organization's gaming/special events books and records:  |             |
|       | Name ▶   |             |
|       | Address ▶  |             |
| 15 a  | Does the organization have a contract with a third party from whom the organization receives gaming revenue?   | No          |
| b     | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the   |             |
|       | amount of gaming revenue retained by the third party ▶ \$  |             |
| С     |  |             |
|       | Name ▶   |             |
|       | Address ►  |             |
| 16    | Gaming manager information:  |             |
|       | Name ▶   |             |
|       | Gaming manager compensation ▶\$  |             |
|       | Description of services provided ▶   |             |
|       | Director/officer Employee Independent contractor   |             |
| 17    | Mandatory distributions:   |             |
| а     |  |             |
|       |  | No          |
| b     |  |             |
|       | or spent in the organization's own exempt activities during the tax year 🕨 \$  |             |
| Par   | <b>Supplemental Information.</b> Provide the explanation required by Part I, line 2b, columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information (see instructions). |             |

RESEARCH ASSOCIATION OF AMERICA

### **SCHEDULE J** (Form 990)

**Compensation Information**For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information. **Open to Public** 

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

DYSTROPHIC EPIDERMOLYSIS BULLOSA

11-2519726

Employer identification number

| Part | Questions Regarding Compensation   |    |     |    |
|------|--|----|-----|----|
|      |  |    | Yes | No |
| 1a   | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  First-class or charter travel  Travel for companions  Tax indemnification and gross-up payments  Discretionary spending account  Health or social club dues or initiation fees  Personal services (such as maid, chauffeur, chef) |    |     |    |
| b    | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to   | 46 |     |    |
| 2    | explain  | 1b |     |    |
|      | 1a?  | 2  |     |    |
| 3    | Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.    X  |    |     |    |
| 4    | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing   |    |     |    |
|      | organization or a related organization:  |    |     |    |
| _    | Receive a severance payment or change-of-control payment?  | 4a |     | X  |
| b    | Participate in, or receive payment from, a supplemental nonqualified retirement plan?  | 4b |     | X  |
| С    | Participate in, or receive payment from, an equity-based compensation arrangement?   | 4c |     | Х  |
|      | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.   |    |     |    |
| 5    | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:   |    |     |    |
| а    | The organization?  | 5a |     | Х  |
| b    | Any related organization?  | 5b |     | Х  |
|      | If "Yes" on line 5a or 5b, describe in Part III.   |    |     |    |
| 6    | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:   |    |     |    |
| а    | The organization?  | 6a |     | X  |
| b    | Any related organization?  | 6b |     | Х  |
|      | If "Yes" on line 6a or 6b, describe in Part III.   |    |     |    |
| 7    | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed  |    |     |    |
|      | payments not described on lines 5 and 6? If "Yes," describe in Part III.   | 7  |     | Х  |
| 8    | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject   |    |     |    |
|      | to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe   |    |     |    |
|      | in Part III  | 8  |     | Х  |
| 9    | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in   |    |     |    |
|      | Regulations section 53.4958-6(c)?  | 9  |     |    |

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

Schedule J (Form 990) 2019

11-2519726

Schedule J (Form 990) 2019

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

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

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

| (A) Name and Title  |      | (B) Breakdown o       | f W-2 and/or 1099-MI                | SC compensation                           | (C) Retirement and          | (D) Nontaxable | (E) Total of columns | (F) Compensation   |
|---------------------|------|-----------------------|-------------------------------------|---|-----------------------------|----------------|----------------------|--|
|                     |      | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other<br>reportable<br>compensation | other deferred compensation | benefits       | (B)(i)-(D)           | in column (B) reported<br>as deferred on prior<br>Form 990 |
| BRETT KOPELAN       | (i)  | 233,349.              | 0.                                  | 0.  |                             |                | 233,349.             |  |
| 1EXECUTIVE DIRECTOR | (ii) | 0.                    | 0.                                  | 0.  |                             |                |                      |  |
|                     | (i)  |                       |                                     |   |                             |                |                      |  |
|                     | (ii) |                       |                                     |   |                             |                |                      |  |
|                     | (i)  |                       |                                     |   |                             |                |                      |  |
| 3                   | (ii) |                       |                                     |   |                             |                |                      |  |
|                     | (i)  |                       |                                     |   |                             |                |                      |  |
| 4                   | (ii) |                       |                                     |   |                             |                |                      |  |
|                     | (i)  |                       |                                     |   |                             |                |                      |  |
|                     | (ii) |                       |                                     |   |                             |                |                      |  |
|                     | (i)  |                       |                                     |   |                             |                |                      |  |
|                     | (ii) |                       |                                     |   |                             |                |                      |  |
|                     | (i)  |                       |                                     |   |                             |                |                      |  |
|                     | (ii) |                       |                                     |   |                             |                |                      |  |
|                     | (i)  |                       |                                     |   |                             |                |                      |  |
|                     | (ii) |                       |                                     |   |                             |                |                      |  |
|                     | (i)  |                       |                                     |   |                             |                |                      |  |
|                     | (ii) |                       |                                     |   |                             |                |                      |  |
|                     | (i)  |                       |                                     |   |                             |                |                      |  |
|                     | (ii) |                       |                                     |   |                             |                |                      |  |
|                     | (i)  |                       |                                     |   |                             |                |                      |  |
|                     | (ii) |                       |                                     |   |                             |                |                      |  |
|                     | (i)  |                       |                                     |   |                             |                |                      |  |
|                     | (ii) |                       |                                     |   |                             |                |                      |  |
|                     | (i)  |                       |                                     |   |                             |                |                      |  |
|                     | (ii) |                       |                                     |   |                             |                |                      |  |
|                     | (i)  |                       |                                     |   |                             |                |                      |  |
|                     | (ii) |                       |                                     |   |                             |                |                      |  |
|                     | (i)  |                       |                                     |   |                             |                |                      |  |
|                     | (ii) |                       |                                     |   |                             |                |                      |  |
|                     | (i)  |                       |                                     |   |                             |                |                      |  |
| 16                  | (ii) |                       |                                     |   |                             |                |                      |  |

DYSTROPHIC EPIDERMOLYSIS BULLOSA 11-2519726

Schedule J (Form 990) 2019

### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990.

DYSTROPHIC EPIDERMOLYSIS BULLOSA

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

RESEARCH ASSOCIATION OF AMERICA

11-2519726

Employer identification number

| Par      | t I Types of Property                                    |                               |  |   |  |
|----------|--|-------------------------------|--|---|--|
|          |  | (a)<br>Check if<br>applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of determining noncash contribution amounts |
| 1        | Art - Works of art                                       |                               |  |   |  |
| 2        | Art - Historical treasures                               |                               |  |   |  |
| 3        | Art - Fractional interests                               |                               |  |   |  |
| 4        | Books and publications                                   |                               |  |   |  |
| 5        | Clothing and household                                   |                               |  |   |  |
|          | goods  |                               |  |   |  |
| 6        | Cars and other vehicles                                  |                               |  |   |  |
| 7        | Boats and planes   |                               |  |   |  |
| 8        | Intellectual property                                    |                               |  |   |  |
| 9        | Securities - Publicly traded                             |                               |  |   |  |
| 10       | Securities - Closely held stock                          |                               |  |   |  |
| 11       | Securities - Partnership, LLC,                           |                               |  |   |  |
| 40       | or trust interests                                       |                               |  |   |  |
| 12<br>13 | Qualified conservation                                   |                               |  |   |  |
| 13       | contribution - Historic                                  |                               |  |   |  |
|          | structures   |                               |  |   |  |
| 14       | Qualified conservation                                   |                               |  |   |  |
|          | contribution - Other                                     |                               |  |   |  |
| 15       | Real estate - Residential                                |                               |  |   |  |
| 16       | Real estate - Commercial                                 |                               |  |   |  |
| 17       | Real estate - Other                                      |                               |  |   |  |
| 18       | Collectibles   |                               |  |   |  |
| 19       | Food inventory   |                               |  |   |  |
| 20       | Drugs and medical supplies                               |                               | 2,500.   | 1,165,503.  | FMV  |
| 21       | Taxidermy  |                               |  |   |  |
| 22       | Historical artifacts                                     |                               |  |   |  |
| 23       | Scientific specimens                                     |                               |  |   |  |
| 24       | Archeological artifacts                                  |                               |  |   |  |
| 25       | Other ▶( LEGAL SERVICES )                                | X                             | 1.   | 28,291.   | FMV  |
| 26       | Other ►()  |                               |  |   |  |
| 27       | Other ►()  |                               |  |   |  |
|          | Other ►( )   |                               |  |   |  |
| 29       | Number of Forms 8283 received                            | -                             |  |   |  |
|          | which the organization completed I                       | -orm 8283,                    | Part IV, Donee Acknowledg                        | jement  | Yes No   |
| 200      | During the year, did the organizat                       | ion roccivo                   | by contribution any propo                        | rty reported in Part I line   |  |
| SUA      | 28, that it must hold for at least the                   |                               |  |   | _  |
|          | to be used for exempt purposes for                       |                               |  |   |  |
| h        | If "Yes," describe the arrangement i                     |                               | ording period:                                   |   |  |
| 31       | Does the organization have a                             |                               | tance policy that require                        | es the review of any  | nonstandard  |
| ٠.       | contributions?   |                               |  |   |  |
| 32a      | Does the organization hire or use                        |                               |  |   |  |
|          | contributions?   | -                             |  | •   |  |
| b        | If "Yes," describe in Part II.                           | <b></b>                       |  |   |  |
| 33       | If the organization didn't report an describe in Part II | amount in c                   | column (c) for a type of pro                     | perty for which column (a   | is checked,  |

DYSTROPHIC EPIDERMOLYSIS BULLOSA

11-2519726

Page 2

Schedule M (Form 990) (2019) Part II

**Supplemental Information.** Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Schedule M (Form 990) (2019)

JSA

### **SCHEDULE 0** (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. ► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

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

RESEARCH ASSOCIATION OF AMERICA

Employer identification number 11-2519726

FORM 990 PART VI SECTION B LINE 11B ORGANIZATION PROVIDED A COPY THE BOARD OF DIRECTORS MEETS WITH THE CERTIFIED PUBLIC ACCOUNTANT TO REVIEW THE ANNUAL AUDITED FINANCIAL STATEMENTS, MANAGEMENT LETTER AND FORM 990

PART VI SECTION B LINE 12C

THERE IS AN ANNUAL REVIEW PERFORMED BY ALL BOARD MEMBERS TO DETERMINE IT THERE ARE ANY CONFLICTS OF INTEREST

PART VI SECTION B LINE 15

THE BOARD OF DIRECTORS REVIEWS THE EXECUTIVE DIRECTOR'S SALARY ON AN ANNUAL BASIS. A STUDY IS PERFORMED OF OTHER NOT-FOR-PROIFT AGENCIES IN THE NEW YORK AREA AS WELL AS OTHER AGENCIIES THAT PROVIDE A SIMILAR SERVICE TO DETERMINE IF THE SALARY PAID IS COMPETITIVE AND WITHIN ACCEPTABLE LIMITS.

PART VI SECTION C LINE 19

THE ORGANIZING DOCUMENTS, ANNUAL AUDIT REPORT, AND FORM 990 ARE AVAILABLE FOR PUBLIC INSPECTION UPOPN WRITTEN REQUEST TO THE EXECUTIVE DIRECTOR.

PART XI LINE 9

VALUE OF DONATED MEDICAL SUPPLIES, LEGAL SERVICES AND DONATED INVENTORY

Schedule O (Form 990 or 990-EZ) 2019 Page 2

ATTACHMENT 1

Name of the organization Employer identification number

RESEARCH ASSOCIATION OF AMERICA 11-2519726

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

DEBRA IS DEDICATED TO FINDING A CURE FOR EBIDERMOLYSIS BULLOSA " EB" WHICH EFFECTS 1 OUT OF EVERY 50,000 LIVE BIRTHS IN THE UNITED STATES TODAY. EB IS A GENETICALLY BASED DISEASE CHARACTERIZED BY CHRONIC, PAINFULL BLISTERING. THE SKIN AND MUCOUS MEMBRANES ARE SO FRAGILE THAT THE SLIGHTEST TOUCH CAN CAUSE SEVERE BLISTERING INSIDE AND OUTSIDE THE BODY. PRESENT AT BIRTH, EB EFFECTS MEN AND WOMEN OF ALL RACES AND ETHNIC GROUPS, AND SOMETIMES, WHEN THERE IS NO FAMILY HISTORY. IT OCCURS AS THE RESULT OF A SPONTANEOUS GENTIC MUTATION. TODAY, THERE IS NO CURE OR TREATMENT FOR EB, EXCEPT DAILY WOUND CARE AND BANDAGING.GENETIC RESEARCH IS MAKING PROGRESS TOWARDS TREATMENTS AND A CURE.

DYSTROPHIC EPIDERMOLYSIS BULLOSA

ATTACHMENT 2 FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES

DESCRIPTION GRANTS **EXPENSES** REVENUE

RESEARCH 141,022.

TOTALS 141,022.

ATTACHMENT 3

FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES

ENDING DESCRIPTION BOOK VALUE

PREPAID EXPENSES 38,570.

> TOTALS 38,570.

Schedule O (Form 990 or 990-EZ) 2019 Page 2 DYSTROPHIC EPIDERMOLYSIS BULLOSA Employer identification number Name of the organization 11-2519726 RESEARCH ASSOCIATION OF AMERICA ATTACHMENT 4 FORM 990, PART X - INVESTMENTS - PUBLICLY TRADED SECURITIES COST ENDING DESCRIPTION BOOK VALUE OR FMV MUTUAL FUNDS 664,792. FMV TOTALS 664,792.

Form **4562** 

## **Depreciation and Amortization**

(Including Information on Listed Property)

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172 Attachment Sequence No. **179** 

Identifying number

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

DYSTROPHIC EPIDERMOLYSIS BULLOSA

Business or activity to which this form relates

(99)

11-2519726

|        |   | -  |   |              |                    |                |           |        |                            |
|--------|---|--|---|--------------|--------------------|----------------|-----------|--------|----------------------------|
|        | ENERAL DEPRECIATION   |  |   |              |                    |                |           |        |                            |
| Pa     | Election To Expense C   |  |   |              |                    | nloto Dort I   |           |        |                            |
|        | Note: If you have any lis   |  | •   |              | •                  | •              |           |        |                            |
| 1      | Maximum amount (see instructions)   |  |   |              |                    |                |           | 1      |                            |
| 2      | Total cost of section 179 property pl   |  |   |              |                    |                |           | 2      |                            |
| 3      | Threshold cost of section 179 prope   |  |   |              |                    |                |           | 3      |                            |
| 4<br>5 | Reduction in limitation. Subtract line Dollar limitation for tax year. Subtract line 4 from |  |   |              |                    |                |           | 4      |                            |
|        | separately, see instructions  |  |   |              |                    |                |           | 5      |                            |
| 6      | (a) Description   | of property                                |   | (b) Cost (bu | isiness use o      | nly) (c) Elec  | cted cost |        | -                          |
|        |   |  |   |              |                    |                |           |        |                            |
|        |   |  |   |              |                    | _              |           |        |                            |
|        | Listed property. Enter the amount from  |  |   |              |                    |                |           | Ι      |                            |
|        | Total elected cost of section 179 pro   |  |   |              |                    |                |           | 8      |                            |
|        | Tentative deduction. Enter the smaller  |  |   |              |                    |                |           | 9      |                            |
| 10     | Carryover of disallowed deduction fr  |  |   |              |                    |                |           | 10     |                            |
| 11     | Business income limitation. Enter th  |  |   |              |                    |                |           | 11     |                            |
|        | Section 179 expense deduction. Add  |  |   |              |                    |                |           | 12     |                            |
|        | Carryover of disallowed deduction to  |  |   |              | <b>)</b> 1         | 3              |           |        |                            |
|        | e: Don't use Part II or Part III below fo   |  |   |              |                    |                |           |        |                            |
| Pa     | rt    Special Depreciation A  |  |   |              |                    |                |           | e inst | ructions.)                 |
| 14     | Special depreciation allowance for  |  |   |              |                    |                |           |        |                            |
|        | during the tax year. See instructions   |  |   |              |                    |                |           | 14     |                            |
|        | Property subject to section 168(f)(1)   |  |   |              |                    |                |           | 15     | 200                        |
| 16     | Other depreciation (including ACRS)   | 5 - 16 1 - 1 - 1 - 1 - 1 - 1               |   |              |                    |                |           | 16     | 380                        |
| Pa     | rt III MACRS Depreciation (I  | Jon't include listed                       |   |              | tions.)            |                |           |        |                            |
|        |   |  |   | tion A       |                    |                |           | T      |                            |
| 17     | MACRS deductions for assets place   |  |   |              |                    |                |           | 17     |                            |
| 18     | If you are electing to group any  | ·  | -   | -            |                    | -              | eral      |        |                            |
|        | asset accounts, check here  |  |   |              |                    |                |           | O      |                            |
|        | Section B - Assets  |  |   |              |                    |                | preciat   | ion S  | ystem                      |
|        | (a) Classification of property  | (b) Month and year<br>placed in<br>service | (c) Basis for of (business/inverse) only - see in | estment use  | (d) Recover period | (e) Convention | (f) M     | ethod  | (g) Depreciation deduction |
| 19a    | 3-year property   |  |   |              |                    |                |           |        |                            |
| b      | 5-year property   |  |   |              |                    |                |           |        |                            |
| С      | 7-year property   |  |   |              |                    |                |           |        |                            |
| d      | 10-year property  |  |   |              |                    |                |           |        |                            |
| е      | 15-year property  |  |   |              |                    |                |           |        |                            |
| f      | 20-year property  |  |   |              |                    |                |           |        |                            |
| g      | 25-year property  |  |   |              | 25 yrs.            |                | S         | /L     |                            |
| h      | Residential rental  |  |   |              | 27.5 yrs.          | MM             | S         | /L     |                            |
|        | property  |  |   |              | 27.5 yrs.          | MM             | S         | /L     |                            |
| i      | Nonresidential real   |  |   |              | 39 yrs.            | MM             | S         | /L     |                            |
|        | property  |  |   |              |                    | MM             | S         | /L     |                            |
|        | Section C - Assets F  | Placed in Service D                        | ouring 2019                                       | Tax Year     | Using the          | Alternative D  | epreci    | ation  | System                     |
| 20a    | Class life  |  |   |              |                    |                | S         | /L     |                            |
| b      | 12-year   |  |   |              | 12 yrs.            |                | S         | /L     |                            |
| С      | 30-year   |  |   |              | 30 yrs.            | MM             | S         | /L     |                            |
| d      | 40-year   |  |   |              | 40 yrs.            | MM             | S         | /L     |                            |
|        | rt IV Summary (See instruct   | ions.)                                     | 1   |              | <u> </u>           | 1              |           |        | ı                          |
| 21     | Listed property. Enter amount from li   | · ·  |   |              |                    |                |           | 21     |                            |
|        | <b>Total.</b> Add amounts from line 12,   |  | 7, lines 19 a                                     | nd 20 in     | column (a)         | and line 21    | Enter     |        |                            |
|        | here and on the appropriate lines of y  | our return. Partnershi                     | ps and S corp                                     | orations - s | ee instructi       |                |           | 22     | 380                        |
| 23     | For assets shown above and place portion of the basis attributable to se                    | ed in service during                       | the current                                       | year, ent    | er the             | 3              |           |        |                            |
|        | Paperwork Reduction Act Notice, se  |  |   |              |                    | · <del>-</del> |           |        | Form <b>4562</b> (2019     |

| _    | 4500                      | (0040)                          |                     |                  |             |                                |                |                     |               |                      |                        |             |                     |            |                          | 11                     | -2519               | 726                        |                         |
|------|---------------------------|---------------------------------|---------------------|------------------|-------------|--------------------------------|----------------|---------------------|---------------|----------------------|------------------------|-------------|---------------------|------------|--------------------------|------------------------|---------------------|----------------------------|-------------------------|
| _    | n 4562 (<br>I <b>rt V</b> | Listed                          |                     |                  |             | automob<br>r amuseme           |                | certai              | n of          | her                  | vehic                  | es,         | certa               | in air     | craft,                   | and                    | proper              | ty use                     | Page <b>2</b><br>ed for |
|      |                           | 24b, col                        | umns (a             | a) throu         | ugh (c) of  | ich you are<br>f Section A,    | all of S       | Section             | B, and        | d Sect               | ion C it               | app         | olicable.           |            |                          |                        |                     |                            | ıly 24a,                |
| 248  | Do vo                     |                                 |                     |                  |             | Other Info                     |                |                     | $\overline{}$ | Yes                  | Instru<br>No           |             |                     |            | •                        | nger au<br>ence writte |                     | es.)<br>Yes                | No                      |
|      |                           | (a)                             |                     | (k               | p)          | (c)<br>Business/               | 01             | (d)<br>or other b   |               | Basis for            | <b>e)</b><br>depreciat | on F        | (f)<br>Recovery     | (9         | <b>g)</b><br>hod/        | (                      | h)<br>ciation       | (                          | ection 179              |
|      | vehi                      | icles first)                    |                     | in se            | rvice       | investment us<br>percentage    | e Cost         | or other b          | asis          |                      | /investme<br>only)     | ent         | period '            | Conve      | ention                   |                        | uction              | C                          | ost                     |
| 25   |                           |                                 |                     |                  |             | qualified lis<br>in a qualifie |                |                     |               |                      |                        |             |                     |            | . 25                     |                        |                     |                            |                         |
| 26   |                           |                                 |                     |                  |             | ualified busir                 |                |                     | 0. 00         | 0 111011             | dottori                | •           | <u> </u>            | · · · ·    | .   23                   |                        |                     |                            |                         |
|      |                           |                                 |                     |                  |             | (                              | %              |                     |               |                      |                        |             |                     |            |                          |                        |                     |                            |                         |
|      |                           |                                 |                     |                  |             | (                              | %              |                     |               |                      |                        |             |                     |            |                          |                        |                     |                            |                         |
|      |                           |                                 |                     |                  |             | l .                            | %              |                     |               |                      |                        |             |                     |            |                          |                        |                     |                            |                         |
| 27   | Prope                     | erty used                       | 50% o               | r less ii        | n a qualifi | ied business                   |                |                     |               |                      |                        |             |                     | T = "      |                          |                        |                     |                            |                         |
|      |                           |                                 |                     |                  |             |                                | %              |                     |               |                      |                        |             |                     | S/L -      |                          | -                      |                     | -                          |                         |
|      |                           |                                 |                     |                  |             |                                | %<br>%         |                     |               |                      |                        |             |                     | S/L -      |                          | -                      |                     | -                          |                         |
| 28   | Add a                     | amounts i                       | in colum            | nn (h)           | lines 25    | L<br>through 27.               |                | here ar             | nd on         | line 2               | 1 nag                  | <br>1 _     |                     |            | 28                       |                        |                     | -                          |                         |
|      |                           |                                 |                     |                  |             | inter here a                   |                |                     |               |                      |                        |             |                     |            |                          |                        | . 29                |                            |                         |
|      |                           |                                 |                     | ( / /            |             | Sectio                         |                |                     |               |                      |                        |             |                     |            |                          |                        | .,                  | 1                          |                         |
| Cor  | nplete                    | this section                    | on for v            | ehicles          | used by     | a sole prop                    | rietor,        | partner,            | or ot         | her "m               | ore th                 | an 5        | % owne              | er," or re | elated p                 | person. I              | f you p             | rovided                    | vehicles                |
| to y | our em                    | ployees, fir                    | st answe            | er the qu        | uestions ir | Section C to                   | see if y       | ou mee              | t an ex       | ception              | to cor                 | nplet       | ting this           | section f  | or those                 | e vehicles             | 3.                  |                            |                         |
|      |                           |                                 |                     |                  |             |                                | •              | <b>a)</b><br>icle 1 | \ ,           | (b)<br>ehicle 2      |                        |             | <b>c)</b><br>icle 3 | ,          | <b>d)</b><br>icle 4      | 1                      | <b>e)</b><br>icle 5 |                            | <b>f)</b><br>icle 6     |
| 30   | Total the ye              | business<br>ear ( <b>don'</b> 1 | /investi<br>include | ment m<br>e comr | niles driv  | en during<br>iles)             | VCII           | TOIC 1              |               | CITICIC Z            |                        | VOII        | 1010 0              | VCIII      |                          | VCII                   |                     | VCII                       |                         |
| 31   | Total                     | commuti                         | ng mile             | s drive          | n during    | the year .                     |                |                     |               |                      |                        |             |                     |            |                          |                        |                     |                            |                         |
| 32   | Total                     |                                 | •                   | sonal            | •           | mmuting)                       |                |                     |               |                      |                        |             |                     |            |                          |                        |                     |                            |                         |
| 33   | Total                     | miles                           | driven              | during           | the y       | ear. Add                       |                |                     |               |                      |                        |             |                     |            |                          |                        |                     |                            |                         |
| 24   |                           | •                               | -                   |                  |             |                                | Yes            | No                  | Yes           | N                    | 0 V                    | es          | No                  | Yes        | No                       | Yes                    | No                  | Yes                        | No                      |
| 34   |                           |                                 |                     |                  |             | personal                       | 163            | NO                  | 163           | ) IN                 | '                      | <del></del> | NO                  | 163        | 140                      | 163                    | 140                 | 163                        | NO                      |
| 35   |                           | •                               | •                   |                  |             | / a more                       |                |                     |               |                      |                        |             |                     |            |                          |                        |                     |                            |                         |
| 00   |                           |                                 |                     |                  |             |                                |                |                     |               |                      |                        |             |                     |            |                          |                        |                     |                            |                         |
| 36   |                           |                                 |                     |                  |             | personal                       |                |                     |               |                      |                        |             |                     |            |                          |                        |                     |                            |                         |
|      | _                         |                                 |                     |                  |             |                                |                |                     |               |                      |                        |             |                     |            |                          |                        |                     |                            |                         |
|      |                           |                                 | Section             | on C -           | Questic     | ons for Em                     | ploye          | rs Who              | Pro           | vide \               | /ehic                  | es f        | or Use              | by Th      | eir Em                   | ployee                 | es                  |                            |                         |
|      |                           |                                 |                     |                  |             | you meet a                     |                | eption 1            | to co         | mpleti               | ng Se                  | ctior       | n B for             | vehicles   | s used                   | by emp                 | oloyees             | who <b>a</b>               | ren't                   |
|      |                           |                                 |                     |                  |             | See instruc                    |                |                     |               |                      |                        |             |                     |            |                          |                        |                     |                            |                         |
| 37   |                           |                                 |                     | vritten          | policy s    | statement tl                   | nat pr         | ohibits             | all pe        | ersona               | l use                  | of v        | ehicles/            | , includ   | ling co                  | mmutin                 | g, by               | Yes                        | No                      |
| 38   |                           | employee                        |                     | written          | nolicy s    | statement t                    | hat nr         | ohihits             | nerso         | nnal II              | se of                  | vehi        | icles e             | ycent c    | · · · ·                  | ting by                | , vour              |                            |                         |
| 50   | -                         |                                 |                     |                  |             | vehicles use                   | -              |                     | -             |                      |                        |             |                     | -          |                          | ting, by               | youi                |                            |                         |
| 39   |                           | -                               |                     |                  |             | ployees as                     | -              |                     |               | , o. o, a            |                        | o, o.       | .,                  |            |                          |                        |                     |                            |                         |
|      |                           |                                 |                     |                  |             | hicles to yo                   |                |                     |               | tain ir              | nforma                 | tion        | from                | your en    | nploye                   | es abou                | ut the              |                            |                         |
|      |                           |                                 |                     |                  |             | ormation red                   |                |                     |               |                      |                        |             |                     |            |                          |                        |                     |                            |                         |
| 41   |                           |                                 |                     |                  |             | rning qualif                   |                |                     |               |                      |                        |             |                     |            |                          |                        |                     |                            |                         |
| _    |                           | -                               |                     |                  | 38, 39, 4   | 0, or 41 is                    | 'Yes," o       | don't co            | mple          | te Sec               | tion B                 | for t       | he cove             | ered veh   | nicles.                  |                        |                     |                            |                         |
| Pa   | rt VI                     | Amort                           | izatior             | <u>1</u>         |             |                                |                |                     |               |                      |                        | 1           |                     |            |                          |                        |                     |                            |                         |
|      |                           | Descrip                         | (a)<br>otion of co  | sts              |             | (b) Date amorti                |                | An                  |               | <b>c)</b><br>ble amo | unt                    |             | (d)<br>Code se      | ction      | Amorti<br>perio<br>perce | ization<br>od or       | Amortiza            | <b>(f)</b><br>ation for th | nis year                |
| 42   | Amor                      | rtization o                     | f costs             | that be          | gins dur    | ing your 20                    | 19 tax         | year (se            | e ins         | tructio              | ns):                   | 1           |                     |            |                          | 30                     |                     |                            |                         |
| _    |                           |                                 |                     |                  |             |                                |                |                     |               |                      |                        |             |                     |            |                          |                        |                     |                            |                         |
|      |                           | ·                               |                     |                  |             |                                |                |                     |               |                      |                        |             |                     |            |                          |                        |                     |                            |                         |
|      |                           |                                 |                     |                  |             | ore your 20                    |                |                     |               |                      |                        |             |                     |            |                          | 43                     |                     |                            |                         |
| 44   | Total                     | . Add am                        | nounts i            | n colun          | nn (f). Se  | ee the instru                  | <u>ıctions</u> | tor whe             | ere to        | report               |                        |             |                     |            |                          | 44                     |                     |                            |                         |

2019 DYSTROPHIC EPIDERMOLYSIS BULLOSA 11-2519726

#### **Description of Property**

GENERAL DEPRECIATION

| ٦ | F | P | R | F | CI | A | TΙ | 0 | N |
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| DEPRECIATION         |                        |                                |         |                             |                    |                        |  |                                       |      |      |       |       |                    |                                |                           |
|----------------------|------------------------|--------------------------------|---------|-----------------------------|--------------------|------------------------|--|---------------------------------------|------|------|-------|-------|--------------------|--------------------------------|---------------------------|
| Asset description    | Date placed in service | Unadjusted<br>Cost<br>or basis | Bus.    | 179 exp. reduction in basis | Basis<br>Reduction | Basis for depreciation | Beginning<br>Accumulated<br>depreciation | Ending<br>Accumulated<br>depreciation | Me-  | Conv | Life  | ACRS  | MA<br>CRS<br>class | Current-year<br>179<br>expense | Current-year depreciation |
| OTHER                | 01/01/2010             | -901.                          | 100.000 |                             | - roduction        | aop. co.a.io           | -901.                                    | -901.                                 | SL   |      | 5.000 | Olabo |                    | 0.40.00                        | шоргоолино                |
| DELL COMPUTER        | 04/01/2011             | 1,420.                         | 100.000 |                             |                    | 1,420.                 | 1,420.                                   | 1,420.                                | SL   |      | 3.000 |       |                    |                                |                           |
| COMPUTER             | 01/10/2012             | 2,162.                         | 100.000 |                             |                    | 2,162.                 | 2,162.                                   | 2,162.                                | SL   |      | 3.000 |       |                    |                                |                           |
| COMPUTER             | 04/27/2012             | 640.                           | 100.000 |                             |                    | 640.                   | 640.                                     | 640.                                  | SL   |      | 3.000 |       |                    |                                |                           |
| COMPUTER             | 05/04/2012             | 594.                           | 100.000 |                             |                    | 594.                   | 594.                                     | 594.                                  | SL   |      | 3.000 |       |                    |                                |                           |
| FURNITURE            | 12/19/2012             | 2,279.                         | 100.000 |                             |                    | 2,279.                 | 2,279.                                   | 2,279.                                | SL   |      | 5.000 |       |                    |                                |                           |
| SWITCH               | 01/07/2013             | 430.                           | 100.000 |                             |                    | 430.                   | 430.                                     | 430.                                  | SL   |      | 3.000 |       |                    |                                |                           |
| LENOVO LAPTOP        | 04/30/2013             | 1,555.                         | 100.000 |                             |                    | 1,555.                 | 1,555.                                   | 1,555.                                | SL   |      | 3.000 |       |                    |                                |                           |
| FIREWALL             | 11/07/2013             | 500.                           | 100.000 |                             |                    | 500.                   | 500.                                     | 500.                                  | SL   |      | 3.000 |       |                    |                                |                           |
| SWITCH               | 11/07/2013             | 320.                           | 100.000 |                             |                    | 320.                   | 320.                                     | 320.                                  | SL   |      | 3.000 |       |                    |                                |                           |
| FURNITURE            | 08/20/2013             |                                | 100.000 |                             |                    | 19,567.                | 19,567.                                  | 19,567.                               | SL   |      | 5.000 |       |                    |                                |                           |
| REFRIGERATOR         | 10/01/2013             | 1,734.                         | 100.000 |                             |                    | 1,734.                 | 1,734.                                   |                                       | SL   |      | 5.000 |       |                    |                                |                           |
| SHELVES              | 10/15/2013             | 468.                           | 100.000 |                             |                    | 468.                   | 468.                                     | 468.                                  | SL   |      | 3.000 |       |                    |                                |                           |
| DELL COMPUTER        | 03/10/2014             | 1,861.                         | 100.000 |                             |                    | 1,861.                 | 1,861.                                   | 1,861.                                | SL   |      | 3.000 |       |                    |                                |                           |
| DELL COMPUTER        | 06/02/2015             |                                | 100.000 |                             |                    | 1,858.                 | 1,858.                                   | 1,858.                                | SL   |      | 3.000 |       |                    |                                |                           |
| DELL COMPUTER        | 11/10/2019             |                                | 100.000 |                             |                    | 5,253.                 |  | 292.                                  | SL   |      | 3.000 |       |                    |                                | 292.                      |
| DELL COMPUTER        | 12/10/2019             |                                | 100.000 |                             |                    | 3,156.                 |  | 88.                                   | SL   |      | 3.000 |       |                    |                                | 88.                       |
|                      |                        |                                |         |                             |                    | -                      |  |                                       |      |      |       |       |                    |                                |                           |
|                      |                        |                                |         |                             |                    |                        |  |                                       |      |      |       |       |                    |                                |                           |
| Less: Retired Assets |                        |                                |         |                             |                    |                        |  |                                       |      |      |       |       |                    | 1                              |                           |
| Subtotals            |                        | 42,896.                        | -       |                             |                    | 43,797.                | 34,487.                                  | 34,867.                               |      |      |       |       |                    |                                | 380.                      |
| Listed Property      |                        |                                |         |                             |                    |                        |  |                                       |      |      |       |       |                    |                                |                           |
|                      |                        |                                |         |                             |                    |                        |  |                                       |      |      |       |       |                    |                                |                           |
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|                      |                        |                                |         |                             |                    |                        |  |                                       |      |      |       |       |                    |                                |                           |
| Less: Retired Assets |                        |                                |         |                             |                    |                        |  |                                       |      |      |       |       |                    |                                |                           |
| Subtotals            |                        |                                |         |                             |                    |                        |  |                                       |      |      |       |       |                    |                                |                           |
| TOTALS               |                        | 42,896.                        |         |                             |                    | 43,797.                | 34,487.                                  | 34,867.                               |      |      |       |       |                    |                                | 380.                      |
| AMORTIZATION         |                        | 1270501                        |         |                             |                    | 1377371                | 31,107.                                  | 31,0071                               |      |      |       |       |                    |                                |                           |
| Asset description    | Date placed in service | Cost<br>or<br>basis            |         |                             |                    |                        | Accumulated amortization                 | Ending<br>Accumulated<br>amortization | Codo | Life |       |       |                    |                                | Current-year              |
| Asset description    | Service                | Dasis                          |         |                             |                    |                        | amortization                             | amortization                          | Code | Life |       |       |                    | -                              | amortization              |
|                      |                        |                                |         |                             |                    |                        |  |                                       |      |      |       |       |                    |                                |                           |
|                      |                        |                                |         |                             |                    |                        |  |                                       |      |      |       |       |                    |                                |                           |
| TOTALS               |                        |                                |         |                             |                    |                        |  |                                       |      |      |       |       |                    |                                |                           |

<sup>\*</sup>Assets Retired

JSA 9X9024 1.000

### DYSTROPHIC EPIDERMOLYSIS BULLOSA

# Payment/Deposit Information Report

### Taxpayer Name:

| Tax<br>Juris. | Payment<br>Deposit | Amount | Financial Institution Name | Account<br>Type | Routing<br>Number | Account Number |
|---------------|--------------------|--------|----------------------------|-----------------|-------------------|----------------|
| NY 500        | CHECK              | 25.    |                            |                 |                   |                |
| .11 500       | CHECK              | 25.    |                            |                 |                   |                |
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DocuSign Envelope ID: 6E0F99B6-FDF5-4FDC-ADD3-4265A314B98E port Studley & White, LLP 123 South Main St., Suite 140 Newtown, CT 06470

Fax: 203/426-7174

DYSTROPHIC EPIDERMOLYSIS BULLOSA RESEARCH ASSOCIATION OF AMERICA Instructions for Filing Form CHAR500 New York State Annual Filing for Charitable Organizations For the year ended December 31, 2019

The original return should be signed (use full name) and dated on page 1 by two authorized officers of the organization, including the chief fiscal officer.

File the signed return by May 15, 2020 with:

NYS Office of the AG, Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

A check or money order payable to "Department of Law" in the amount of \$25 should be attached to the return. Be sure to include the federal EIN and "2019 Form CHAR500" on the check.

To document the timely filing of your tax return(s), we suggest that you obtain and retain proof of mailing. Proof of mailing can be accomplished by sending the tax return(s) by registered or certified mail (metered by the U.S. Postal Service) or through the use of an IRS approved delivery method provided by an IRS designated private delivery service.

NYS Annual Filing for Charitable Organizations www.CharitiesNYS.com

Send with fee and attachments to: NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005 2019 Open to Public Inspection

## 1. General Information

| 1. General informa   |  |  |  |   |  |  |  |  |  |  |
|--|--|--|--|---|--|--|--|--|--|--|
| For Fiscal Year Beginning  | (mm/dd/yyyy)01   | /01 / <b>2019</b> and E  | nding (mm/dd/yyyy) _   | 12 / 31 / 2019  |  |  |  |  |  |  |
| Check if Applicable:   | Name of Organization: D  | YSTROPHIC EPIDERM  | OLYSIS BULLOSA   | Employer Identification Number (EIN):   |  |  |  |  |  |  |
| Address Change   | Mailing Address:   | ATION OF AMERICA   |  | 11-2519726  NY Registration Number:   |  |  |  |  |  |  |
| Name Change  | 75 BROAD ST  |  |  | NT Registration Number.   |  |  |  |  |  |  |
| Initial Filing Final Filing  | City / State / Zip:  |  |  | Telephone:  |  |  |  |  |  |  |
|  | Amended Filing NEW YORK, NY 10004 (212) 868-1573   |  |  |   |  |  |  |  |  |  |
| Reg ID Pending Website: Email:   |  |  |  |   |  |  |  |  |  |  |
|  | WWW.DEBRA.ORG  |  |  | STAFF@DEBRA.ORG   |  |  |  |  |  |  |
| Check your organization's registration category:   | X 7A only EPT  | L only DUAL (7A &  |  | Confirm your Registration Category in the Charities Registry at <a href="https://www.CharitiesNYS.con">www.CharitiesNYS.con</a>   |  |  |  |  |  |  |
| 2. Certification   |  |  |  |   |  |  |  |  |  |  |
| See instructions for certificat signatories.   | ion requirements. Imprope  | r certification is a violation   | of law that may be subje   | ect to penalties. The certification requires two  |  |  |  |  |  |  |
|  | true, correct and complete   | eviewed this report, including<br>in accordance with the laws                              |  | the best of our knowledge and belief,<br>k applicable to this report.   |  |  |  |  |  |  |
| Draeidant or Authorized Offi   | cer: Brett kopelar   | <b>A</b>   | Brett Kopel  | an 4/15/2020  |  |  |  |  |  |  |
| President or Authorized Office   | Signatigned by:  D83046E0A7DF445   | ,,,  | Print Name and T<br>J Alexande   |   |  |  |  |  |  |  |
| Chief Financial Officer or Tre   | , 41   | n  | Print Name and T   |   |  |  |  |  |  |  |
| 3. Annual Reportin   | a Fxemption  |  |  |   |  |  |  |  |  |  |
| categories (DUAL filers) that attachments are required. If attachments and pay applical  3a. 7A filling exemp  | apply to your registration,<br>you cannot claim an exemp<br>ble fees.<br><u>tion</u> : Total contributions fro | complete only parts 1, 2, a<br>otion or are a DUAL filer th<br>m NY State including reside | nd 3, and submit the cert<br>at claims only one exemp<br>ents, foundations, govern | tegory (7A or EPTL only filers) or both<br>iffied Char500. No fee, schedules, or addition<br>stion, you must file applicable schedules and<br>ment agencies, etc. did not exceed \$25,00  |  |  |  |  |  |  |
|  |  | ` ,  | <b>5</b> , ,   | o solicit contributions during the fiscal year id not exceed \$25,000 at any time during the firm of th |  |  |  |  |  |  |
| 4. Schedules and   | Attachments  |  |  |   |  |  |  |  |  |  |
| See the following page for a checklist of schedules and attachments to complete your filing.                   | Yes 🔼 No for fur   | d your organization use a paid raising activity in NY Stated the organization receive of   | e? If yes, complete Sche   |   |  |  |  |  |  |  |
| 5. Fee   |  |  |  |   |  |  |  |  |  |  |
| See the checklist on the<br>next page to calculate your<br>fee(s). Indicate fee(s) you<br>are submitting here: | 7A filing fee:   | EPTL filling fee:  | Total fee: 25.   | Make a single check or money order payable to:  "Department of Law"   |  |  |  |  |  |  |

CHAR500 Annual Filing for Charitable Organizations (Updated January 2020)

<sup>\*</sup>The "Exempt" category refers to an organization's NYS registration status. It does not refer to its IRS tax designation.

**Annual Filing Checklist** 

Simply submit the certified CHAR500 with no fee, schedule, or additional attachments IF:

- Your organization is registered as 7A only and you marked the 7A filing exemption in Part 3.
- Your organization is registered as EPTL only and you marked the EPTL filing exemption in Part 3.
   Your organization is registered as DUAL and you marked both the 7A and EPTL filing exemption in Part 3.

### **Checklist of Schedules and Attachments**

| neck t  | the schedules you must submit with your CHAR500 as described in Part 4:  |   |
|---------|--|---|
| If      | f you answered "yes" in Part 4a, submit Schedule 4a: Professional Fund Raisers (PF   | R), Fund Raising Counsel (FRC), Commercial Co-Venturers (CCV)   |
| If      | f you answered "yes" in Part 4b, submit Schedule 4b: Government Grants   |   |
| Check t | the financial attachments you must submit with your CHAR500:   |   |
| Х       | RS Form 990, 990-EZ, or 990-PF, and 990-T if applicable  |   |
| I X I   | All additional IRS Form 990 Schedules, including Schedule B (Schedule of Contrand will not be available for public review.                               | ributors). Schedule B of public charities is exempt from disclosure   |
|         | Dur organization was eligible for and filed an IRS 990-N e-postcard. Our revenu iling year. We have included an IRS Form 990-EZ for state purposes only. | e exceeded \$25,000 and/or our assets exceeded \$25,000 in the  |
| f you a | re a 7A only or DUAL filer, submit the applicable independent Certified Public Ad  | ccountant's Review or Audit Report:   |
| F       | Review Report if you received total revenue and support greater than \$250,000 a   | and up to \$750,000.  |
| X A     | Audit Report if you received total revenue and support greater than \$750,000  |   |
| N       | No Review Report or Audit Report is required because total revenue and support   | is less than \$250,000  |
| V       | We are a DUAL filer and checked box 3a, no Review Report or Audit Report is requ   | uired   |
| Calc    | ulate Your Fee   |   |
| or 7A   | and DUAL filers, calculate the 7A fee:   | Is my Registration Category 7A, EPTL, DUAL or EXEMPT?   |
| \$      | 50, if you checked the 7A exemption in Part 3a   | Organizations are assigned a Registration Category upon registration with the NY Charities Bureau:                                  |
| X \$    | S25, if you did not check the 7A exemption in Part 3a  | <b>7A</b> filers are registered to solicit contributions in New York under Article 7-A of the Executive Law ("7A")                  |
| or EPT  | L and DUAL filers, calculate the EPTL fee:   | EPTL filers are registered under the Estates, Powers & Trusts   |
| \$      | 50, if you checked the EPTL exemption in Part 3b   | Law ("EPTL") because they hold assets and/or conduct activities for charitable purposes in NY.                                      |
| \$      | S25, if the NET WORTH is less than \$50,000  |   |
| \$      | 550, if the NET WORTH is \$50,000 or more but less than \$250,000  | DUAL filers are registered under both 7A and EPTL.  EXEMPT filers have registered with the NY Charities Bureau                      |
| \$      | \$100, if the NET WORTH is \$250,000 or more but less than \$1,000,000   | and meet conditions in <b>Schedule E - Registration Exemption for Charitable Organizations</b> . These                              |
| \$      | \$250, if the NET WORTH is \$1,000,000 or more but less than \$10,000,000  | organizations are not required to file annual financial reports but may do so voluntarily.  |
| \$      | 3750, if the NET WORTH is \$10,000,000 or more but less than \$50,000,000  | Confirm your Registration Category and learn more about NY law at <a href="https://www.charitiesNYS.com">www.CharitiesNYS.com</a> . |
| \$      | \$1500, if the NET WORTH is \$50,000,000 or more   |   |

## **Send Your Filing**

Send your CHAR500, all schedules and attachments, and total fee to:

NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

#### Need Assistance?

Visit: www.CharitiesNYS.com Call: (212) 416-8401

Email: Charities.Bureau@ag.ny.gov

#### Where do I find my organization's NET WORTH?

NET WORTH for fee purposes is calculated on:

- IRS From 990 Part I, line 22
- IRS Form 990 EZ Part I line 21
- IRS Form 990 PF, calculate the difference between Total Assets at Fair Market Value (Part II, line 16(c)) and Total Liabilities (Part II, line 23(b)).

2019

Schedule 4a: Professional Fund Raisers, Fund Raising Counsels, Commercial Co-Venturers www.CharitiesNYS.com

Open to Public Inspection

If you checked the box in guestion 4a in Part 4 on the CHAR500 Annual Filing for Charitable Organizations, complete this schedule for EACH Professional Fund Raiser (PFR), Fund Raising Counsel (FRC) or Commercial Co-Venturer (CCV) that the organization engaged for fund raising activity in NY State. The PFR or FRC should provide its NY Registration Number to you. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations and use additional pages if necessary.

#### **Definitions**

A Professional Fund Raiser (PFR), in addition to other activities, conducts solicitation of contributions and/or handles the donations (Article 7A, 171-a.4).

A Fund Raising Counsel (FRC) does not solicit or handle contributions but limits activities to advising or assisting a charitable organization to perform such functions for itself (Article 7A, 171-a,9).

A Commercial Co-Venturer (CCV) is an individual or for-profit company that is regularly and primarily engaged in trade or commerce other than raising funds for a charitable organization and who advertises that the purchase or use of goods, services, entertainment or any other thing of value will benefit a charitable organization (Article 7A, 171-a.6).

Professional fund raising does not include activities by an organization's development staff, volunteers, or a grantwriter who has been hired solely to

| draft applications for funding from                               | n a government agency or tax exempt o  | organization.     | -, g   |
|---|--|-------------------|--|
| 1. Organization Inform  | ation  |                   |  |
| Name of Organization:  DYSTROPHIC EPIDERMOI  RESEARCH ASSOCIATION | LYSIS BULLOSA  |                   | NY Registration Number:                                  |
| 2. Professional Fund Ra   | aiser, Fund Raising Coun   | sel, Commercial C | o-Venturer Information                                   |
| Fund Raising Professional type:                                   | Name of FRP:   |                   | NY Registration Number:                                  |
| Professional Fund Raiser  | Mailing Address:   |                   | Telephone:   |
| Fund Raising Counsel  | City / State / Zip:  |                   |  |
| Commercial Co-Venturer  |  |                   |  |
| 3. Contract Informatio  |  |                   |  |
| Contract Start Date:  | Contract End Date:   |                   |  |
| 4. Description of Servi   | ces  |                   |  |
| Connect provided by The 1   |  |                   |  |
| 5. Description of Com   | pensation  |                   |  |
| Compensation arrangement with F                                   | RP:  |                   | Amount Paid to FRP:                                      |
|   |  |                   |  |
|   |  |                   |  |
| 6. Commercial Co-Ven  | turer (CCV) Report   |                   |  |
| I I Fes I INO   | were provided by a CCV, did the CCV 3(a) part 3 of the Executive Law Article |                   | zation with the interim or closing report(s) required by |

Schedule 4b: Government Grants www.CharitiesNYS.com

2019
Open to Public Inspection

If you checked the box in question 4b in Part 4, complete this schedule and list EACH government grant award by a domestic (federal, state or local) agency; interstate or intergovernmental agency (for example Port Authority of New York and New Jersey); and state or local authorities. **Use additional pages if necessary**. Include this schedule with your certified CHAR500 NYS Annual Filing for Charitable Organizations.

| 1. Organization Information |                         |
|-----------------------------|-------------------------|
| Name of Organization:       | NY Registration Number: |
|                             |                         |
|                             |                         |
| 2. Government Grants        | T                       |
| Name of Government Agency   | Amount of Grant         |
| 1.                          | 1.                      |
| 2.                          | 2.                      |
| 3.                          | 3.                      |
| 4.                          | 4.                      |
| 5.                          | 5.                      |
| 6.                          | 6.                      |
| 7.                          | 7.                      |
| 8.                          | 8.                      |
| 9.                          | 9.                      |
| 10.                         | 10.                     |
| 11.                         | 11.                     |
| 12.                         | 12.                     |
| 13.                         | 13.                     |
| 14.                         | 14.                     |
| 15.                         | 15.                     |
| Total Government Grants:    | Total:                  |