# Extended to November 15, 2021 **Short Form**

## Form **990-EZ**

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form, as it may be made public. ► Go to www.irs.gov/Form990EZ for instructions and the latest information.

| Content of organization   Cicatricial Alopecia Research Foundation   Cicatricial Research Foundati   | Ā        | For the  | e 2020 cal    | endar year, or tax year beginning  | and ending                    |           |            |                        |
|--|----------|----------|---------------|--|-------------------------------|-----------|------------|------------------------|
| Address change   Investment necessary   Inv   | R        | Check it | f             |  | and onling                    | D Fmn     | lover ide  | entification number    |
| International Property   Cicatricial Alopecia Research Foundation   20 - 2049037   |          | $\neg$   |               | Vitamo of organization   |                               | Dp        | ioyo: iu   |                        |
| Number and street (or P.D. box if mail is not delivered to street address)   | F        | =        |               | Ciastriais 1 Nonegia Degesman Founda   | ++                            | 20        | <b>.</b>   | 40027                  |
| The international content   Section   Secti    | F        | =        | •             |  |                               |           |            |                        |
| The content of the    | F        | — Final  | return/       | ,  |                               |           |            |                        |
| Septimin receive   Kulpsville   PA 19443   | Ļ        | term     | inated        |  | μ322                          |           |            |                        |
| Recounting Method:   | Ļ        | Ame      | nded return   |  |                               |           | •          | ption                  |
| Website:     Wrow.carfintl.org   | $\perp$  |          |               |  |                               |           |            |                        |
| Tax-exempt status (check only one)   |          |          |               |  |                               | H Che     | ck 🕨       | if the organization is |
| Note   |          |          | _             |  |                               | not       | required   | I to attach Schedule B |
| Add lines 5b, 6c, and 7b to line 9 to determine gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990. The street of Changes in Net Assets or Fund Balances (see the instructions for Part I)  | <u>J</u> | Tax-ex   | empt stat     | us (check only one) $ \boxed{X}$ 501(c)(3) $\boxed{}$ 501(c) (  ) $\boxed{}$ (insert no.) $\boxed{}$ | 4947(a)(1) or 527             | (For      | m 990, 9   | 990-EZ, or 990-PF).    |
| Part     Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)   | K        | Form o   | of organiza   | tion: $oxed{X}$ Corporation $oxed{\square}$ Trust $oxed{\square}$ Association $oxed{\square}$ Othe   | r                             |           |            |                        |
| Part       Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part   )  | L        | Add Iir  | nes 5b, 6c,   | and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or mor                 | e, or if total assets (Part I | l,        |            |                        |
| Check if the organization used Schedule O to respond to any question in this Part I  |          | columi   | n_(B)) are \$ | \$500,000 or more, file Form 990 instead of Form 990-EZ  |                               |           | ▶ \$       | 136,046.               |
| 1   Contributions, gifts, grants, and similar amounts received   2   Fogram service revenue including government fees and contracts   2   53 , 208 .   | P        | art I    | Reve          | enue, Expenses, and Changes in Net Assets or Fund Bal  | ances (see the instru         | ictions 1 | for Part   | l)                     |
| 1   Contributions, girts, grants, and similar amounts received   2   Frogram service revenue including government fees and contracts   2   53 , 208 .  |          |          | - Check       | if the organization used Schedule O to respond to any question in this Part I                        |                               |           |            | X                      |
| 2   Program service revenue including government fees and contracts   2   53,208.  |          | 1        |               |  |                               |           |            |                        |
| 3   Membership dues and assessments   3   4   Investment income   4   Investment income   5   6   Gross amount from sale of assets other than inventory   5   5   5   5   5   5   5   5   5  |          |          |               |  |                               |           |            |                        |
| Sa   Since     |          | 1        |               |  |                               |           |            |                        |
| Sa   Gross amount from sale of assets other than inventory   Sa   Sb   Sb   Sc   Sb   Sb   Sc   Sb   Sc   Sb   Sc   Sb   Sc   Sb   Sc   Sb   Sc   Sc   |          |          |               |  |                               |           |            |                        |
| b Less: cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) 6 Gaming and fundraising events: a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) c Less: direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events c Gross sales of inventory, less returns and allowances 7 a Gross sales of inventory, less returns and allowances 7 b Less: cost of goods sold 7 c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) 8 Other revenue (describe in Schedule 0) 9 Total revenue. Add lines 1,2,3,4,5c,6d,7c, and 8 10 Grants and similar amounts paid (list in Schedule 0) 11 Benefits paid to or for members 11 Salaries, other compensation, and employee benefits 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule 0) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (subtract line 17 from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 16, 103.  20 Other changes in net assets or fund balances (explain in Schedule 0) 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 Let assets or fund balances at end of year. Combine lines 18 through 20   |          | 1 1      |               | 1  | 1                             |           | 7          |                        |
| c Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) 6 Garming and fundraising events: a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) b Gross income and contributions exceeds \$15,000) b Less: direct expenses from gaming and fundraising events b Less: cost of goods sold c Gross profit or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 6 d 7 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) 8 Other revenue (describe in Schedule 0) 8 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8  10 Grants and similar amounts paid (list in Schedule 0) 11 Benefits paid to or for members 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 13 100, 860. 14 Occupancy, rent, utilities, and maintenance 14 Other expenses (describe in Schedule 0) 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule 0) 17 Total expenses. Add lines 10 through 16 18 Excess or (deficit) for the year (subtract line 7f from line 9) 18 Excess or (deficit) for the year (subtract line 7f from line 9) 19 Net assets or fund balances at beginning of year (from line 27, column (A)) 19 (must agree with end-of-year figure reported on prior year's return) 20 Other changes in net assets or fund balances (explain in Schedule 0) 20 Other changes in net assets or fund balances (explain in Schedule 0) 21 Net assets or fund balances at end of year. Combine lines 18 through 20 21 22, 408.   |          |          |               |  |                               |           |            |                        |
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| a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$   |          |          |               | ,  |                               |           | 5C         |                        |
| \$15,000) b Gross income from fundraising events (not including \$   | ne       |          | •             | · · · · · · · · · · · · · · · · · · ·  |                               |           |            |                        |
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| 11   Benefits paid to or for members   11  |          | 9        | Total rev     | renue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8   |                               | <b>•</b>  | 9          | 136,046.               |
| 11   Benefits paid to or for members   11  |          | 10       | Grants a      | nd similar amounts paid (list in Schedule 0)   |                               |           | 10         |                        |
| 12   Salaries, other compensation, and employee benefits   12   13   Professional fees and other payments to independent contractors   13   100,860.     14   Occupancy, rent, utilities, and maintenance   14     15   Printing, publications, postage, and shipping   15   4,303.     16   Other expenses (describe in Schedule O)   See Schedule O   16   24,578.     17   Total expenses. Add lines 10 through 16   17   129,741.     18   Excess or (deficit) for the year (subtract line 17 from line 9)   18   6,305.     19   Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)   19   16,103.     20   Other changes in net assets or fund balances (explain in Schedule O)   20   0.     21   Net assets or fund balances at end of year. Combine lines 18 through 20   21   22,408.     22   23,408.     24   303   14   15   15   16   17   17   17   17   17   17   17   |          | 11       |               |  |                               |           | 11         |                        |
| Professional fees and other payments to independent contractors  13 100,860.  14 Occupancy, rent, utilities, and maintenance  15 Printing, publications, postage, and shipping  16 Other expenses (describe in Schedule O)  17 Total expenses. Add lines 10 through 16  18 Excess or (deficit) for the year (subtract line 17 from line 9)  18 Excess or (deficit) for the year (subtract line 17 from line 27, column (A))  (must agree with end-of-year figure reported on prior year's return)  19 Other changes in net assets or fund balances at end of year. Combine lines 18 through 20  Net assets or fund balances at end of year. Combine lines 18 through 20  10 Other changes in net assets or fund balances at end of year. Combine lines 18 through 20   | S        | 12       |               |  |                               |           | 12         |                        |
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| Total expenses. Add lines 10 through 16.  18 Excess or (deficit) for the year (subtract line 17 from line 9).  18 Excess or (deficit) for the year (subtract line 17 from line 9).  19 Net assets or fund balances at beginning of year (from line 27, column (A)).  (must agree with end-of-year figure reported on prior year's return).  20 Other changes in net assets or fund balances (explain in Schedule 0).  20 Other changes in net assets or fund balances at end of year. Combine lines 18 through 20.  21 Net assets or fund balances at end of year. Combine lines 18 through 20.  |          |          | •             | penses (describe in Schedule 0) See  | Schedule O                    |           |            |                        |
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| 21 Net assets or fund balances at end of year. Combine lines 18 through 20   21   22,408.  | šts      | 1        |               |  |                               |           |            | 0,000                  |
| 21 Net assets or fund balances at end of year. Combine lines 18 through 20   21   22,408.  | SSE      | '3       |               |  |                               |           | 10         | 16 103                 |
| 21 Net assets or fund balances at end of year. Combine lines 18 through 20   21   22,408.  | ťΑ       | 20       |               |  |                               |           |            |                        |
|  | ž        | 1        |               | - , , , , , , , , , , , , , , , , , , ,  |                               |           |            |                        |
|  |          | -        |               |  |                               |           | <b>4</b> 1 |                        |

| Pa                       | art II     | Balance Sneets (see the instructions for Part II)   |                              |                                       |          |                              |                           |
|--------------------------|------------|---|------------------------------|---------------------------------------|----------|------------------------------|---------------------------|
|                          |            | Check if the organization used Schedule O to resp   | ond to any quest             |                                       |          |                              |                           |
|                          |            |   |                              | (A) Beginning of year                 |          | ( <b>B</b> ) E               | nd of year                |
| 22                       | Cash       | , savings, and investments  |                              | 16,103.                               | 22       |                              | 22,398.                   |
| 23                       | Land       | and buildings r assets (describe in Schedule 0) See Schedule O  |                              |                                       | 23       |                              |                           |
| 24                       | Othe       | r assets (describe in Schedule 0) See Schedule O  |                              | 0.                                    |          |                              | 10.                       |
| 25                       |            | assets  |                              | 16,103.                               | 25       |                              | 22,408.                   |
| 26                       | Total      | l liabilities (describe in Schedule 0)  |                              | 0.                                    |          |                              | 0.                        |
| 27                       | Net a      | assets or fund balances (line 27 of column (B) must agree with line 21)                                 |                              | 16,103.                               | 27       |                              | 22,408.                   |
| Pa                       | art III    | Statement of Program Service Accomplishmen  | <b>ts</b> (see the instru    | uctions for Part III)                 |          |                              | penses                    |
|                          |            | Check if the organization used Schedule O to resp   | ond to any quest             | ion in this Part III                  | X        |                              | for section and 501(c)(4) |
| Wha                      | t is the   | organization's primary exempt purpose? See Schedule O   |                              |                                       |          |                              | ons; optional for         |
| Desc                     | ribe the c | organization's program service accomplishments for each of its three largest program se                 | rvices, as measured by exper | nses. In a clear and concise          |          | others.)                     | , .                       |
| mann                     | er, descr  | ibe the services provided, the number of persons benefited, and other relevant informati                | ion for each program title.  |                                       |          |                              |                           |
| 28                       | <u>See</u> | Schedule O  |                              |                                       |          |                              |                           |
|                          |            |   |                              |                                       |          |                              |                           |
|                          |            |   |                              |                                       |          |                              |                           |
|                          | (Grant     | s \$ ) If this amount includes foreign g  | rants, check here            | <b>&gt;</b>                           |          | 28a                          | 97,591.                   |
| 29                       | See        | Schedule O  |                              |                                       |          |                              |                           |
|                          |            |   |                              |                                       |          |                              |                           |
|                          |            |   |                              |                                       |          |                              |                           |
|                          | (Grant     | s \$ ) If this amount includes foreign g  | rants, check here            | <b>&gt;</b>                           |          | 29a                          | 5,002.                    |
| 30                       |            |   |                              |                                       |          |                              |                           |
|                          |            |   |                              |                                       |          |                              |                           |
|                          |            |   |                              |                                       |          |                              |                           |
|                          | (Grants    | s \$ ) If this amount includes foreign g  | rants, check here            | <b>&gt;</b>                           |          | 30a                          |                           |
| 31                       | Other      |   |                              |                                       |          |                              |                           |
|                          | (Grant     |   |                              |                                       |          | 31a                          |                           |
|                          |            |   |                              |                                       | . •      | 32                           | 102,593.                  |
| Pa                       | art IV     | program service expenses (add lines 28a through 31a)  List of Officers, Directors, Trustees, and Key Er | nployees (list each          | one even if not compensated - se      | ee the i | nstructions for              | r Part IV)                |
|                          |            | Check if the organization used Schedule O to resp   |                              |                                       |          |                              | X                         |
|                          |            |   | (b) Average hours            |                                       |          | alth benefits,               | (e) Estimated             |
|                          |            | (a) Name and title  | per week devoted to          | compensation (Forms<br>W-2/1099-MISC) | emplo    | ributions to<br>byee benefit | amount of other           |
|                          |            | , ,   | position                     | (if not paid, enter -0-)              |          | and deferred pensation       | compensation              |
| Ri                       | ta Z       | A. Wanser   |                              |                                       |          |                              |                           |
| $\overline{\mathtt{Ch}}$ | airı       | man   | 1.00                         | 0.                                    |          | 0.                           | 0.                        |
| Wi                       | 1ma        | F. Bergfeld, MD   |                              |                                       |          |                              |                           |
|                          |            | President   | 0.25                         | 0.                                    |          | 0.                           | 0.                        |
| $\overline{\mathtt{Ch}}$ | ris        | tine Janus  |                              |                                       |          |                              |                           |
|                          |            | urer  | 0.25                         | 0.                                    |          | 0.                           | 0.                        |
|                          |            | e E. Rogers, MD   |                              |                                       |          |                              |                           |
|                          |            | tary  | 0.25                         | 0.                                    |          | 0.                           | 0.                        |
|                          |            | w F. Alexis, MD, MPH  |                              | -                                     |          |                              | -                         |
|                          | rec        |   | 0.25                         | 0.                                    |          | 0.                           | 0.                        |
|                          |            | ine Bernstein   |                              |                                       |          |                              | -                         |
|                          | rec        |   | 0.25                         | 0.                                    |          | 0.                           | 0.                        |
|                          |            | K. Hordinsky, MD  | 0120                         |                                       |          |                              |                           |
|                          | rec        |   | 0.25                         | 0.                                    |          | 0.                           | 0.                        |
|                          |            | da Lenzy, MD, MPH   | 0123                         |                                       |          |                              |                           |
|                          | rec        |   | 0.25                         | 0.                                    |          | 0.                           | 0.                        |
|                          |            | J. O'Connell  |                              |                                       |          |                              | · · · ·                   |
|                          | rec        |   | 0.25                         | 0.                                    |          | 0.                           | 0.                        |
|                          |            | nne Senna, MD   | 0.23                         | •                                     |          |                              | · ·                       |
|                          | rec        |   | 0.25                         | 0.                                    |          | 0.                           | 0.                        |
|                          |            |   | 0.43                         | 0.                                    |          | <u> </u>                     | · ·                       |
|                          |            | Pickford  | 10.00                        |                                       |          | ^                            | E0 020                    |
|                          |            | tive Director   | 10.00                        | 0.                                    |          | 0.                           | 50,020.                   |
|                          |            | Olsen   | 0 05                         |                                       |          | ^                            |                           |
|                          | rec        |   | 0.25                         | 0.                                    |          | 0.                           | 0.                        |
| 0321                     | 72 01-08   | 3-21  |                              |                                       |          | Form                         | 990-EZ (2020)             |

|      | instructions for Part V.) Check if the organization used Sch. O to respond to any question in this  | Part       | V          | X       |
|------|---|------------|------------|---------|
|      |   |            | Yes        | No      |
| 33   | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each  |            |            |         |
|      | activity in Schedule 0  | 33         |            | Х       |
| 34   | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended  |            |            |         |
|      | documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions  | 34         |            | Х       |
| 35 a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported   |            |            |         |
|      | on lines 2, 6a, and 7a, among others)?  | 35a        |            | Х       |
| b    | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0   | 35b        | N/         | A       |
| C    | Was the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax  |            |            |         |
|      | requirements during the year? If "Yes," complete Schedule C, Part III   | 35c        |            | X       |
| 36   | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"   |            |            |         |
|      | complete applicable parts of Schedule N   | 36         |            | X       |
|      | Enter amount of political expenditures, direct or indirect, as described in the instructions  |            |            |         |
| b    | Did the organization file Form 1120-POL for this year?  | 37b        |            | X       |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were any such loans made  |            |            |         |
|      | in a prior year and still outstanding at the end of the tax year covered by this return?  | 38a        |            | X       |
| b    | If "Yes," complete Schedule L, Part II, and enter the total amount involved   | _          |            |         |
| 39   | Section 501(c)(7) organizations. Enter:   |            |            |         |
|      | Initiation fees and capital contributions included on line 9 39a N/A  |            |            |         |
| b    | Gross receipts, included on line 9, for public use of club facilities   | 4          |            |         |
| 40 a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:   |            |            |         |
|      | section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶  |            |            |         |
| b    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit  |            |            |         |
|      | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any  |            |            |         |
|      | of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I   | 40b        |            | X       |
| C    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on  |            |            |         |
|      | organization managers or disqualified persons during the year under sections 4912, 4955, and 4958   |            |            |         |
| d    | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed  |            |            |         |
|      | by the organization $lacktriangle$  |            |            |         |
| е    | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter  |            |            |         |
|      | transaction? If "Yes," complete Form 8886-T   | 40e        |            | X       |
|      | List the states with which a copy of this return is filed $\triangleright$ CA, PA   | 4 2        | 450        |         |
| 42 a | The organization's books are in care of $\blacktriangleright$ Jean R. Pickford Telephone no. $\blacktriangleright$ 310-80   | <u>1-3</u> | <u>450</u> |         |
|      | Located at ► 1586 Sumneytown Pike, Kulpsville, PA ZIP+4 ► 1   | 944        | 3          |         |
| b    | At any time during the calendar year, did the organization have an interest in or a signature or other authority  |            | V          | NI.     |
|      | over a financial account in a foreign country (such as a bank account, securities account, or other financial   |            | Yes        | No<br>x |
|      | account)?   | 42b        |            | X       |
|      | If "Yes," enter the name of the foreign country   |            |            |         |
|      | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  | 4.0        |            | v       |
| C    | At any time during the calendar year, did the organization maintain an office outside the United States?  | 42c        |            | X       |
|      | If "Yes," enter the name of the foreign country   |            |            |         |
| 43   | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here   |            | 🟲          | Ш       |
|      | and enter the amount of tax-exempt interest received or accrued during the tax year   | N/A        |            |         |
|      |   |            | Yes        | No      |
|      | Did the constitution of the form of the decision the constitution of the constitution |            | 162        | 140     |
| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of  | 44.        |            | v       |
|      | Form 990-EZ   | 44a        |            | X       |
| D    | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead  | 441        |            | v       |
|      | of Form 990-EZ  | 44b        |            | X       |
|      | Did the organization receive any payments for indoor tanning services during the year?  | 44c        |            | X       |
| d    | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation   | 44.        |            |         |
| 45   | in Schedule 0   | 44d        |            | v       |
|      | Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 45a        |            | X       |
| b    | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section   | 45.        |            |         |
|      | 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions   | 45b        | 00.57      | (0000)  |
|      |   | Form 9     | MU-F/ (    | フロフロ    |

|       |             |  |  |                       |   |                                    |             | _                       | Ye             | s No            |
|-------|-------------|--|--|-----------------------|---|------------------------------------|-------------|-------------------------|----------------|-----------------|
| 46    | Did the or  | ganization engage, directly or indirectly, in poli   | itical campaign activitie                | s on behalf of or i   | n opposition to d                       | andidates for p                    | ublic offic | e?                      |                |                 |
| _     |             |  |  |                       |   |                                    |             | 4                       | 16             | X               |
| Pa    | -           | Section 501(c)(3) Organizations  | =  |                       |   |                                    |             |                         |                |                 |
|       |             | All section 501(c)(3) organizations must a   |  |                       |   |                                    |             |                         |                |                 |
|       |             | Check if the organization used Schedule  | O to respond to any                      | question in this      | Part VI                                 |                                    |             |                         | Ye             | s No            |
| 47    | Did the or  | ganization engage in lobbying activities or have   | a a caction 501/h) alact                 | ion in affact durin   | ng the tay year? It                     | F "Vac " complet                   | a Sch C     | Dart II                 | 17             | X               |
| 48    |             | anization a school as described in section 170(  |  |                       |   |                                    |             |                         | 18             | X               |
|       |             | ganization make any transfers to an exempt no  |  |                       |   |                                    |             |                         | 9a             | X               |
|       |             | ras the related organization a section 527 organ   |  |                       |   |                                    |             |                         | 9b             |                 |
| 50    | Complete    | this table for the organization's five highest co<br>0,000 of compensation from the organization. It   | mpensated employees                      | (other than office    |   |                                    |             |                         | received       | more            |
|       |             | (a) Name and title of each employee  | · · · · · · · · · · · · · · · · · · ·    | (b) Average           | hours                                   | (C) Reportable                     |             | th benefits,            | (e) Esti       | mated           |
|       |             |  |  | per week de           | voicu io   v                            | pensation (Forms<br>/-2/1099-MISC) | employe     | utions to<br>ee benefit | amount         |                 |
|       |             | NON  | E  | positio               | on                                      |                                    |             | nd deferred<br>ensation | comper         | isation<br>———  |
|       |             |  |  |                       |   |                                    |             |                         |                |                 |
|       |             |  |  |                       |   |                                    |             |                         |                |                 |
|       |             |  |  |                       |   |                                    |             |                         |                |                 |
|       |             |  |  |                       |   |                                    |             |                         |                |                 |
|       |             |  |  |                       |   |                                    |             |                         |                |                 |
|       |             |  |  |                       |   |                                    |             |                         |                |                 |
|       |             |  |  |                       |   |                                    |             |                         |                |                 |
|       |             |  |  |                       |   |                                    | -           |                         |                |                 |
|       |             |  |  |                       |   |                                    |             |                         |                |                 |
|       | Total num   | ber of other employees paid over \$100,000   |  |                       |   |                                    | 1           |                         |                |                 |
| 51    |             | this table for the organization's five highest co  | mnensated independen                     |                       | each received m                         | ore than \$100                     | nnn of co   | mnensatio               | n from th      | P               |
| •     |             | on. If there is none, enter "None." NON  |  | it contractors who    | , | ισιο τημη φ του,                   | 000 01 00   | тропоцио                |                | O               |
|       |             | ame and business address of each independen  |  |                       | <b>(b)</b> Type                         | of service                         |             | (c) Co                  | mpensati       | on              |
|       | · · ·       | ·  |  |                       | ` , , , ,                               |                                    |             | , ,                     | •              |                 |
|       |             |  |  |                       |   |                                    |             |                         |                |                 |
|       |             |  |  |                       |   |                                    |             |                         |                |                 |
|       |             |  |  |                       |   |                                    |             |                         |                |                 |
|       |             |  |  |                       |   |                                    |             |                         |                |                 |
|       |             |  |  |                       |   |                                    |             |                         |                |                 |
|       |             |  |  |                       |   |                                    |             |                         |                |                 |
|       |             |  |  |                       |   |                                    |             |                         |                |                 |
|       |             |  |  |                       |   |                                    |             |                         |                |                 |
|       | Tatalassa   | the second section of the sect | -: ··- · · · · · · · · · · · · · · · · · |                       |   |                                    |             |                         |                |                 |
|       |             | ber of other independent contractors each reco   |  | tions must attack     |   | <b></b>                            |             |                         |                |                 |
| 52    |             | ganization complete Schedule A? <b>Note:</b> All sec<br>d Schedule A   |  |                       |   |                                    |             | ► X                     | Yes            | No              |
| Linda |             | o Schedule A   |  |                       |   |                                    | et of my l  |                         |                |                 |
|       | -           | nd complete. Declaration of preparer (other that   | ·  |                       |   |                                    | -           | Milowicago              | and bond       | 1, 11 13        |
| 1140, | 0011001, 41 | a complete. Becommend of property (emor than   | in onloor, to bacoa on a                 | i iii oi iii di di di | mon properor ne                         | o uny knowloug                     | Ī           |                         |                |                 |
| Sig   | n 🚩         | Signature of officer   |  |                       |   |                                    | Date        |                         |                |                 |
| Her   |             | , Rita A. Wanser, Cha:   | irman                                    |                       |   |                                    |             |                         |                |                 |
|       |             | Type or print name and title   |  |                       |   |                                    |             |                         |                |                 |
|       |             | Print/Type preparer's name   | Preparer's signature                     |                       | Date                                    | Check                              | if[         | PTIN                    |                |                 |
| Pai   | d           |  |  |                       |   | self- emplo                        | ·           |                         |                |                 |
|       | parer       | Jason L. Gierhahn  |  |                       | 10/15/2                                 |                                    |             | P023                    |                | 5               |
|       | e Only      | Firm's name ▶ Desmond & Ah   |  |                       |   | Firm's Ell                         |             | -332                    |                |                 |
|       |             | Firm's address ► 10827 S. We:  |  | ıe                    |   | Phone no                           | . 773       | <u> </u>                | -472           | )               |
|       |             | Chicago, IL  |  |                       |   |                                    |             |                         | _              |                 |
| May   | the IRS dis | scuss this return with the preparer shown abov   | e? See instructions                      |                       |   |                                    |             |                         | Yes            | No              |
|       |             |  |  |                       |   |                                    |             | Fo                      | m <b>990-E</b> | <b>Z</b> (2020) |

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**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

Employer identification number

|       |       | Cica   | tricial Al              | opecia Resea:                                 | rch Fo           | oundat           | ion                  |              | 0-2049037                  |
|-------|-------|--|-------------------------|---|------------------|------------------|----------------------|--------------|----------------------------|
| Pai   | tΙ    | Reason for Public (                                  | Charity Status.         | (All organizations must o                     | omplete th       | nis part.) S     | ee instruction       | S.           |                            |
| The o | organ | zation is not a private found                        | ation because it is: (I | For lines 1 through 12, c                     | heck only        | one box.)        |                      |              |                            |
| 1     |       | A church, convention of chi                          | urches, or associatio   | n of churches described                       | in <b>sectio</b> | n 170(b)(1       | )(A)(i).             |              |                            |
| 2     |       | A school described in secti                          |                         |   |                  |                  |                      |              |                            |
| 3     |       | A hospital or a cooperative                          |                         | •   |                  |                  | i).                  |              |                            |
| 4     |       | A medical research organization                      |                         |   |                  |                  | •                    | (iii). Enter | the hospital's name,       |
|       |       | city, and state:                                     | •                       |   |                  |                  |                      | . ,          |                            |
| 5     |       | An organization operated for                         | or the benefit of a col | llege or university owned                     | or operat        | ed by a go       | vernmental ur        | nit describe | ed in                      |
|       |       | section 170(b)(1)(A)(iv). (Complete Part II.)        |                         |   |                  |                  |                      |              |                            |
| 6     |       | A federal, state, or local gov                       |                         | nental unit described in                      | section 17       | 70(b)(1)(A)      | (v).                 |              |                            |
| 7     | X     |  |                         |   |                  |                  |                      |              |                            |
|       |       | section 170(b)(1)(A)(vi). (C                         | •                       |   | 3                |                  |                      | 3            |                            |
| 8     |       | A community trust describe                           |                         | (1)(A)(vi). (Complete Par                     | t II.)           |                  |                      |              |                            |
| 9     |       | An agricultural research org                         |                         |   |                  | ed in coniu      | nction with a        | land-grant   | college                    |
|       |       | or university or a non-land-g                        |                         |   |                  | -                |                      | -            | -                          |
|       |       | university:  |                         | ,   |                  | , , ,            | ,                    | 3            |                            |
| 10    |       | An organization that norma                           | Ilv receives (1) more   | than 33 1/3% of its supp                      | ort from c       | ontribution      | ns. membersh         | ip fees, and | d aross receipts from      |
|       |       | activities related to its exem                       | •                       |   |                  |                  |                      |              | •                          |
|       |       | income and unrelated busir                           | •                       | •   |                  |                  |                      |              | -                          |
|       |       | See section 509(a)(2). (Cor                          |                         | ,   |                  | •                | , 0                  |              | •                          |
| 11    |       | An organization organized a                          | and operated exclusi    | vely to test for public sa                    | fety. See        | section 50       | )9(a)(4).            |              |                            |
| 12    |       | An organization organized a                          | and operated exclusi    | vely for the benefit of, to                   | perform t        | he functior      | ns of, or to car     | rry out the  | purposes of one or         |
|       |       | more publicly supported or                           | ganizations describe    | d in section 509(a)(1)                        | r section        | 509(a)(2).       | See <b>section</b> 5 | 509(a)(3). ( | Check the box in           |
|       |       | lines 12a through 12d that                           | describes the type of   | f supporting organization                     | and com          | plete lines      | 12e, 12f, and        | 12g.         |                            |
| а     |       | Type I. A supporting orga                            | nization operated, s    | upervised, or controlled                      | by its supp      | orted orga       | anization(s), ty     | pically by   | giving                     |
|       |       | the supported organization                           | on(s) the power to reg  | gularly appoint or elect a                    | majority o       | of the direc     | tors or trustee      | es of the su | ipporting                  |
|       |       | organization. You must o                             | omplete Part IV, Se     | ections A and B.                              |                  |                  |                      |              |                            |
| b     |       | Type II. A supporting org                            | anization supervised    | or controlled in connect                      | ion with it      | s supporte       | d organization       | n(s), by hav | ring                       |
|       |       | control or management o                              | f the supporting orga   | anization vested in the sa                    | ame perso        | ns that co       | ntrol or manag       | ge the supp  | ported                     |
|       |       | organization(s). You mus                             | t complete Part IV,     | Sections A and C.                             |                  |                  |                      |              |                            |
| С     |       | Type III functionally inte                           | grated. A supporting    | g organization operated                       | in connec        | tion with, a     | and functional       | y integrate  | ed with,                   |
|       |       | its supported organization                           | n(s) (see instructions) | ). You must complete l                        | Part IV, Se      | ections A,       | D, and E.            |              |                            |
| d     |       | Type III non-functionally                            | integrated. A supp      | orting organization oper                      | ated in co       | nnection w       | ith its suppor       | ted organiz  | zation(s)                  |
|       |       | that is not functionally int                         | egrated. The organiz    | ation generally must sat                      | isfy a distr     | ibution rec      | uirement and         | an attentiv  | /eness                     |
|       |       | requirement (see instructi                           | ons). You must con      | nplete Part IV, Sections                      | A and D,         | and Part         | V.                   |              |                            |
| е     |       | Check this box if the orga                           | anization received a v  | written determination fro                     | m the IRS        | that it is a     | Type I, Type I       | I, Type III  |                            |
|       |       | functionally integrated, or                          | Type III non-function   | nally integrated supporti                     | ng organiz       | ation.           |                      |              |                            |
| f     |       | r the number of supported o                          | •                       |   |                  |                  |                      |              |                            |
| g     |       | ride the following information  i) Name of supported | about the supporte      | d organization(s). (iii) Type of organization | (iv) Is the orga | anization listed | (v) Amount of        | monotoni     | (vi) Amount of other       |
|       | ,     | organization   | (II) EIIV               | (described on lines 1-10                      | in your govern   | ing document?    | support (see in      | ,            | support (see instructions) |
|       |       | organization   |                         | above (see instructions))                     | Yes              | No               | оцрон (000 н         |              | cappert (eee metraetiene)  |
|       |       |  |                         |   |                  |                  |                      |              |                            |
|       |       |  |                         |   |                  |                  |                      |              |                            |
|       |       |  |                         |   |                  |                  |                      |              |                            |
|       |       |  |                         |   |                  |                  |                      |              |                            |
|       |       |  |                         |   |                  |                  |                      |              |                            |
|       |       |  |                         |   |                  |                  |                      |              |                            |
|       |       |  |                         |   |                  |                  |                      |              |                            |
|       |       |  |                         |   |                  |                  |                      |              |                            |
|       |       |  |                         |   |                  |                  | I                    |              | I                          |

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| 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  | ction A. Public Support                      |                       | <u>`</u>             | •                     |                    |                    |                 |
|------|--|-----------------------|----------------------|-----------------------|--------------------|--------------------|-----------------|
| Cale | ndar year (or fiscal year beginning in) 🕨    | (a) 2016              | <b>(b)</b> 2017      | (c) 2018              | (d) 2019           | (e) 2020           | (f) Total       |
| 1    | Gifts, grants, contributions, and            |                       |                      |                       |                    |                    |                 |
|      | membership fees received. (Do not            |                       |                      |                       |                    |                    |                 |
|      | include any "unusual grants.")               | 54,312.               | 14,160.              | 57,162.               | 85,970.            | 82,838.            | 294,442.        |
| 2    | Tax revenues levied for the organ-           |                       |                      |                       |                    |                    |                 |
|      | ization's benefit and either paid to         |                       |                      |                       |                    |                    |                 |
|      | or expended on its behalf                    |                       |                      |                       |                    |                    |                 |
| 3    | The value of services or facilities          |                       |                      |                       |                    |                    |                 |
|      | furnished by a governmental unit to          |                       |                      |                       |                    |                    |                 |
|      | the organization without charge              |                       |                      |                       |                    |                    |                 |
| 4    | Total. Add lines 1 through 3                 | 54,312.               | 14,160.              | 57,162.               | 85,970.            | 82,838.            | 294,442.        |
| 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)                                   |                       |                      |                       |                    |                    | 20,316.         |
|      | Public support. Subtract line 5 from line 4. |                       |                      |                       |                    |                    | 274,126.        |
| Sec  | ction B. Total Support                       |                       |                      |                       |                    |                    |                 |
| Cale | ndar year (or fiscal year beginning in) 🕨    | (a) 2016              | <b>(b)</b> 2017      | (c) 2018              | (d) 2019           | (e) 2020           | (f) Total       |
| 7    | Amounts from line 4                          | 54,312.               | 14,160.              | 57,162.               | 85,970.            | 82,838.            | 294,442.        |
| 8    | Gross income from interest,                  |                       |                      |                       |                    |                    |                 |
|      | dividends, payments received on              |                       |                      |                       |                    |                    |                 |
|      | securities loans, rents, royalties,          |                       |                      |                       |                    |                    |                 |
|      | and income from similar sources              | 12.                   | 5.                   | 3.                    |                    |                    | 20.             |
| 9    | Net income from unrelated business           |                       |                      |                       |                    |                    |                 |
|      | activities, whether or not the               |                       |                      |                       |                    |                    |                 |
|      | business is regularly carried on             | 250.                  |                      |                       |                    |                    | 250.            |
| 10   | Other income. Do not include gain            |                       |                      |                       |                    |                    |                 |
|      | or loss from the sale of capital             |                       |                      |                       |                    |                    |                 |
|      | assets (Explain in Part VI.)                 |                       |                      |                       |                    |                    |                 |
| 11   | <b>Total support.</b> Add lines 7 through 10 |                       |                      |                       |                    |                    | 294,712.        |
| 12   | Gross receipts from related activities,      |                       |                      |                       |                    | 12                 | 152,070.        |
| 13   | First 5 years. If the Form 990 is for the    | ne organization's fir | st, second, third, f | ourth, or fifth tax y | ear as a section 5 | 01(c)(3)           |                 |
| _    | organization, check this box and stop        |                       |                      |                       |                    |                    | <u></u>         |
| Sec  | ction C. Computation of Publi                |                       |                      |                       |                    | Г                  |                 |
| 14   |  |                       |                      |                       |                    | 14                 | 93.01 %         |
| 15   | Public support percentage from 2019          |                       |                      |                       |                    | 15                 | 95.27 %         |
| 16a  | 33 1/3% support test - 2020. If the o        |                       |                      |                       |                    |                    |                 |
| _    | stop here. The organization qualifies        |                       |                      |                       |                    |                    |                 |
| b    | 33 1/3% support test - 2019. If the o        |                       |                      |                       |                    |                    |                 |
|      | and <b>stop here.</b> The organization qual  |                       |                      |                       |                    |                    |                 |
| 17a  | 10% -facts-and-circumstances test            | •                     |                      |                       |                    |                    | •               |
|      | and if the organization meets the facts      |                       | •                    | •                     | •                  | VI how the organiz | ation           |
|      | meets the facts-and-circumstances te         | •                     | •                    |                       |                    |                    |                 |
| b    | 10% -facts-and-circumstances test            | _                     |                      |                       |                    |                    | 10% or          |
|      | more, and if the organization meets the      |                       | *                    |                       | •                  |                    | <b>.</b> —      |
| 40   | organization meets the facts-and-circu       |                       |                      |                       |                    |                    | <b>P</b>        |
| 18   | Private foundation. If the organization      | n ala not check a b   | box on line 13, 16a  | i, 160, 17a, or 17b   |                    |                    |                 |
|      |  |                       |                      |                       | Sche               | edule A (Form 990  | UI 99U-EZ) 2U2U |

## Schedule A (Form 990 or 990-EZ) 2020 Cicatricial Alopecia Research Foundation 20-2049037 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

| Se   | ction A. Public Support  |               |                 |                   |          |               |             |
|------|--|---------------|-----------------|-------------------|----------|---------------|-------------|
| Cale | ndar year (or fiscal year beginning in)  | (a) 2016      | <b>(b)</b> 2017 | (c) 2018          | (d) 2019 | (e) 2020      | (f) Total   |
| 1    | Gifts, grants, contributions, and  |               |                 |                   |          |               |             |
|      | membership fees received. (Do not  |               |                 |                   |          |               |             |
|      | include any "unusual grants.")   |               |                 |                   |          |               |             |
| 2    | Gross receipts from admissions,  |               |                 |                   |          |               |             |
|      | merchandise sold or services per-  |               |                 |                   |          |               |             |
|      | formed, or facilities furnished in any activity that is related to the               |               |                 |                   |          |               |             |
|      | organization's tax-exempt purpose  |               |                 |                   |          |               |             |
| 3    | Gross receipts from activities that  |               |                 |                   |          |               |             |
|      | are not an unrelated trade or bus-   |               |                 |                   |          |               |             |
|      | iness under section 513  |               |                 |                   |          |               |             |
| 4    | Tax revenues levied for the organ-   |               |                 |                   |          |               |             |
|      | ization's benefit and either paid to   |               |                 |                   |          |               |             |
|      | or expended on its behalf  |               |                 |                   |          |               |             |
| 5    | The value of services or facilities  |               |                 |                   |          |               |             |
|      | furnished by a governmental unit to  |               |                 |                   |          |               |             |
|      | the organization without charge  |               |                 |                   |          |               |             |
| 6    | Total. Add lines 1 through 5   |               |                 |                   |          |               |             |
| 78   | Amounts included on lines 1, 2, and  |               |                 |                   |          |               |             |
|      | 3 received from disqualified persons   |               |                 |                   |          |               |             |
| k    | 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   |               |                 |                   |          |               |             |
| (    | Add lines 7a and 7b  |               |                 |                   |          |               |             |
|      | Public support. (Subtract line 7c from line 6.)                                      |               |                 |                   |          |               |             |
| Se   | ction B. Total Support   |               | 1               | Г                 | T        | T             |             |
|      | ndar year (or fiscal year beginning in)  | (a) 2016      | <b>(b)</b> 2017 | (c) 2018          | (d) 2019 | (e) 2020      | (f) Total   |
|      | Amounts from line 6  |               |                 |                   |          |               |             |
| 10a  | Gross income from interest, dividends, payments received on                          |               |                 |                   |          |               |             |
|      | securities loans, rents, royalties,  |               |                 |                   |          |               |             |
|      | and income from similar sources  |               |                 |                   |          |               |             |
| k    | Unrelated business taxable income  |               |                 |                   |          |               |             |
|      | (less section 511 taxes) from businesses   |               |                 |                   |          |               |             |
|      | acquired after June 30, 1975   |               |                 |                   |          |               |             |
|      | Add lines 10a and 10b  |               |                 |                   |          |               |             |
| "    | Net income from unrelated business activities not included in line 10b,              |               |                 |                   |          |               |             |
|      | whether or not the business is   |               |                 |                   |          |               |             |
| 10   | regularly carried on Other income. Do not include gain                               |               |                 |                   |          |               |             |
| 12   | or loss from the sale of capital   |               |                 |                   |          |               |             |
|      | assets (Explain in Part VI.)   |               |                 |                   |          |               |             |
|      | Total support. (Add lines 9, 10c, 11, and 12.)                                       |               |                 |                   |          | 01( )(0) : :: |             |
| 14   | First 5 years. If the Form 990 is for the  | •             |                 | •                 |          |               |             |
| Se   | check this box and stop here<br>ction C. Computation of Publi                        | c Support Per | centage         |                   |          |               | P           |
|      | Public support percentage for 2020 (I  |               |                 | column (f))       |          | 15            | %           |
|      | Public support percentage from 2019  |               |                 |                   |          | 16            | <del></del> |
|      | ction D. Computation of Inves  |               |                 |                   |          | 10            | 70          |
|      | Investment income percentage for 20  |               |                 | ne 13 column (fl) |          | 17            | %           |
| 18   |  |               |                 | (1)               |          | 18            | <del></del> |
|      | a 33 1/3% support tests - 2020. If the   |               |                 |                   |          |               |             |
| .00  | more than 33 1/3%, check this box ar   |               |                 |                   |          |               | <b>▶</b> □  |
| ŀ    | 33 1/3% support tests - 2019. If the   |               |                 |                   |          |               | and         |
| •    | line 18 is not more than 33 1/3%, che  |               |                 |                   |          |               |             |
| 20   | Private foundation. If the organization  |               |                 |                   |          |               | <b>&gt;</b> |

## Part IV | Supporting Organizations

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

### Section A. All Supporting Organizations

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

|     |      | Yes    | No   |
|-----|------|--------|------|
|     |      |        |      |
|     | 1    |        |      |
|     |      |        |      |
|     | 2    |        |      |
|     |      |        |      |
|     | 3a   |        |      |
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|     | 3b   |        |      |
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|     | 3с   |        |      |
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|     | 4a   |        |      |
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|     | 4c   |        |      |
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|     | 5a   |        |      |
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|     | 5b   |        |      |
|     | 5c   |        |      |
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|     | 6    |        |      |
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|     | 8    |        |      |
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|     | 9a   |        |      |
|     |      |        |      |
|     | 9b   |        |      |
|     | 9c   |        |      |
|     |      |        |      |
|     | 10a  |        |      |
|     | ,    |        |      |
| . ^ | 10b  | \0 F7\ | 0000 |

|     | dule A (Form 990 or 990 EZ) 2020 Cicatricial Alopecia Research Foundation 20-20  | <u>4903</u> | 7 Pa | age <b>5</b> |
|-----|--|-------------|------|--------------|
| Pa  | rt IV   Supporting Organizations (continued)   |             |      |              |
|     |  |             | Yes  | No           |
| 11  | Has the organization accepted a gift or contribution from any of the following persons?  |             |      |              |
| а   | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and   |             |      |              |
|     | 11c below, the governing body of a supported organization?   | 11a         |      |              |
|     | A family member of a person described in line 11a above?   | 11b         |      |              |
| С   | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide   |             |      |              |
| 800 | detail in Part VI.   | 11c         |      |              |
| Sec | tion B. Type I Supporting Organizations  |             |      |              |
|     |  |             | Yes  | No           |
| 1   | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, |             |      |              |
|     | directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> 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 officers, 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           |      |              |
| 2   | Did the organization operate for the benefit of any supported organization other than the supported  |             |      |              |
|     | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in   |             |      |              |
|     | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,  |             |      |              |
| Sec | supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations  | 2           |      |              |
|     | tion of Type in Supporting Organizations   |             | Yes  | No           |
| 1   | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors   |             | 163  | NO           |
| •   | 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           |      |              |
| Sec | tion D. All Type III Supporting Organizations  |             |      |              |
|     |  |             | Yes  | No           |
| 1   | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the   |             | 100  | 110          |
| -   | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax  |             |      |              |
|     | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the   |             |      |              |
|     | organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1           |      |              |
| 2   | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported   |             |      |              |
|     | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how   |             |      |              |
|     | the organization maintained a close and continuous working relationship with the supported organization(s).  | 2           |      |              |
| 3   | By reason of the relationship described in line 2, above, 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.   | 3           |      |              |
| Sec | tion E. Type III Functionally Integrated Supporting Organizations  |             |      |              |
| 1   | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)   |             |      |              |
| 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 governmental entity (see in  | struction   | s).  |              |
| 2   | Activities Test. Answer lines 2a and 2b below.   |             | Yes  | No           |
| а   | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of   |             |      |              |
|     | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify   |             |      |              |
|     | those supported organizations and explain how these activities directly furthered their exempt purposes,   |             |      |              |
|     | how the organization was responsive to those supported organizations, and how the organization determined  | _           |      |              |
|     | that these activities constituted substantially all of its activities.   | 2a          |      |              |
| b   | ,  |             |      |              |
|     | 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   | 01          |      |              |
| •   | these activities but for the organization's involvement.   | 2b          |      |              |
| 3   | Parent of Supported Organizations. Answer lines 3a and 3b below.   |             |      |              |
| а   | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or  | 2-          |      |              |
| L   | trustees of each of the supported organizations? <i>If</i> "Yes" or "No" provide details in <b>Part VI.</b>  | 3a          |      |              |
| b   | 3  | 3b          |      |              |
|     | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.  | L OD        |      |              |

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| Pai  | t V Type III Non-Functionally Integrated 509(a)(3) Supporting                   | ng Organ       | nizations                    | J                              |
|------|---|----------------|------------------------------|--------------------------------|
| 1    | Check here if the organization satisfied the Integral Part Test as a qualifying | ng trust on    | Nov. 20, 1970 ( explain in l | Part VI). See instructions.    |
|      | All other Type III non-functionally integrated supporting organizations mus     |                |                              |                                |
| Sect | ion A - Adjusted Net Income   |                | (A) Prior Year               | (B) Current Year<br>(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              |                              |                                |
| Sect | ion B - Minimum Asset Amount  |                | (A) Prior Year               | (B) Current Year<br>(optional) |
| 1    | Aggregate fair market value of all non-exempt-use assets (see                   |                |                              |                                |
|      | instructions for short tax year or assets held for part of year):               |                |                              |                                |
| a    | Average monthly value of securities   | 1a             |                              |                                |
| b    | Average monthly cash balances   | 1b             |                              |                                |
| c    | Fair market value of other non-exempt-use assets                                | 1c             |                              |                                |
| d    | Total (add lines 1a, 1b, and 1c)  | 1d             |                              |                                |
| е    | <b>Discount</b> claimed for blockage or other factors                           |                |                              |                                |
|      | (explain in detail in Part VI):   |                |                              |                                |
| 2    | Acquisition indebtedness applicable to non-exempt-use assets                    | 2              |                              |                                |
| _3_  | Subtract line 2 from line 1d.   | 3              |                              |                                |
| 4    | Cash deemed held for exempt use. Enter 0.015 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 0.035.   | 6              |                              |                                |
| 7    | Recoveries of prior-year distributions  | 7              |                              |                                |
| 8    | Minimum Asset Amount (add line 7 to line 6)                                     | 8              |                              |                                |
| Sect | ion C - Distributable Amount  |                |                              | Current Year                   |
| 1    | Adjusted net income for prior year (from Section A, line 8, column A)           | 1              |                              |                                |
| 2    | Enter 0.85 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-functional  | ally integrate | ed Type III supporting orga  | nization (see                  |

Schedule A (Form 990 or 990-EZ) 2020

instructions).

Schedule A (Form 990 or 990-EZ) 2020 Cicatricial Alopecia Research Foundation 20-2049037 Page 7

| Pa  | rt V Type III Non-Functionally Integrated 509(                  | (a)(3) Supporting Orga        | nizations (continu                    | ıed) |   |
|---|---|-------------------------------|---------------------------------------|------|---|
| Sect  | ion D - Distributions   |                               | Current Year                          |      |   |
| _1_   | Amounts paid to supported organizations to accomplish exer      | mpt purposes                  |                                       | 1    |   |
| 2   | Amounts paid to perform activity that directly furthers exemp   | t purposes of supported       |                                       |      |   |
|   | organizations, in excess of income from activity                |                               |                                       | 2    |   |
| _3  | Administrative expenses paid to accomplish exempt purpose       | es of supported organizations | 3                                     | 3    |   |
| _4  | Amounts paid to acquire exempt-use assets                       |                               |                                       | 4    |   |
| _5  | Qualified set-aside amounts (prior IRS approval required - pro  | ovide details in Part VI)     |                                       | 5    |   |
| _6  | Other distributions (describe in Part VI). See instructions.    |                               |                                       | 6    |   |
| _ 7   | Total annual distributions. Add lines 1 through 6.              |                               |                                       | 7    |   |
| 8   | Distributions to attentive supported organizations to which the | ne organization is responsive |                                       |      |   |
|   | (provide details in Part VI). See instructions.                 |                               |                                       | 8    |   |
| 9   | Distributable amount for 2020 from Section C, line 6            |                               |                                       | 9    |   |
| 10  | Line 8 amount divided by line 9 amount                          |                               |                                       | 10   |   |
| Section E - Distribution Allocations (see instructions) |   | (i)<br>Excess Distributions   | (ii)<br>Underdistributior<br>Pre-2020 | าร   | (iii)<br>Distributable<br>Amount for 2020 |
| _1  | Distributable amount for 2020 from Section C, line 6            |                               |                                       |      |   |
| 2   | Underdistributions, if any, for years prior to 2020 (reason-    |                               |                                       |      |   |
|   | able cause required - explain in Part VI). See instructions.    |                               |                                       |      |   |
| _3  | Excess distributions carryover, if any, to 2020                 |                               |                                       |      |   |
| a   | From 2015   |                               |                                       |      |   |
| b   | From 2016   |                               |                                       |      |   |
| <u>c</u>  | From 2017   |                               |                                       |      |   |
| d   | From 2018   |                               |                                       |      |   |
| е   | From 2019   |                               |                                       |      |   |
| f   | Total of lines 3a through 3e                                    |                               |                                       |      |   |
| g   | Applied to underdistributions of prior years                    |                               |                                       |      |   |
| h   | Applied to 2020 distributable amount                            |                               |                                       |      |   |
| <u>_i</u>   | Carryover from 2015 not applied (see instructions)              |                               |                                       |      |   |
| i   | Remainder. Subtract lines 3g, 3h, and 3i from line 3f.          |                               |                                       |      |   |
|   | 3, ,  |                               |                                       |      |   |

Schedule A (Form 990 or 990-EZ) 2020

4 Distributions for 2020 from Section D,

Part VI. See instructions.

a Applied to underdistributions of prior yearsb Applied to 2020 distributable amount

c Remainder. Subtract lines 4a and 4b from line 4.
 5 Remaining underdistributions for years prior to 2020, if

than zero, explain in Part VI. See instructions.

6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in

7 Excess distributions carryover to 2021. Add lines 3j

any. Subtract lines 3g and 4a from line 2. For result greater

line 7:

and 4c.
 B Breakdown of line 7:
 a Excess from 2016
 b Excess from 2017
 c Excess from 2018
 d Excess from 2019
 e Excess from 2020

| 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.) |
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#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Inspection

Name of the organization

Cicatricial Alopecia Research Foundation

Employer identification number 20-2049037

| Cicatricial Alopecia Research Foundation  | 20-2049037                            |
|---|---------------------------------------|
| Form 990-EZ, Part I, Line 10, Grants and Similar Amounts Pai  | d:                                    |
| Form 990-EZ, Part I, Line 16, Other Expenses:   |                                       |
| Description of Other Expenses:  | Amount:                               |
| Meetings  | 7,933.                                |
| Insurance   | 2,269.                                |
| Telephone   | 919.                                  |
| Software  | 7,921.                                |
| Bank and other fees   | 3,791.                                |
| Webinars  | 1,250.                                |
| Office expense  | 495.                                  |
| Total to Form 990-EZ, line 16   | 24,578.                               |
|   |                                       |
| Form 990-EZ, Part II, Line 24, Other Assets:  |                                       |
| Description Beg. of Yea   | r End of Year                         |
| Accounts receivable 0   | . 10.                                 |
|   |                                       |
| Form 990-EZ, Part III, Primary Exempt Purpose - The mission   | of Cicatricial                        |
| Alopecia Research Foundation (CARF) is to provide education   | and patient                           |
| support, raise public awareness and advance and promote rese  | arch.                                 |
|   |                                       |
| Form 990-EZ, Part III, Line 28, Program Service Accomplishme  | nts:                                  |
| CARF is an active advocate for patients with scarring   |                                       |
| alopecia at hair industry meetings and conferences. CARF  |                                       |
| participates on panels and as speakers at these various   |                                       |
| meetings to raise awareness and bring attention to their gro  LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.  Schedul | wing<br>e O (Form 990 or 990-EZ) 2020 |

| Name of the organization  Cicatricial Alopecia Research Foundation      | Employer identification number 20-2049037 |  |
|---|---|--|
| population and need for more research and support. CARF hosts a         |   |  |
| biennial patient support conference where members, expert physicians    |   |  |
| and leading hair researchers collaborate and interact with each other   |   |  |
| to learn about the latest in treatments, research and patient needs.    |   |  |
| CARF also provides support services to its membership through its       |   |  |
| peer-to-peer network of Patient Outreach Volunteers, social media, and  |   |  |
| face-to-face support group meetings held around the country.            |   |  |
|   |   |  |
| Form 990-EZ, Part III, Line 29, Program Service Accomplishments:        |   |  |
| CARF maintains a medically-vetted website which serves as               |   |  |
| a resource and portal to the organization and produces                  |   |  |
| timely communications, including a newsletter and frequent              |   |  |
| e-news blasts to keep members informed and engaged. When diagnosed with |   |  |
| this irreversible hair loss condition, being part of a community who    |   |  |
| understands and supports you, is immeasurable and life-saving.          |   |  |
|   |   |  |
| Form 990-EZ, Part V, Information Regarding Personal Benefit Contracts:  |   |  |
| The organization did not, during the year, receive any funds, directly, |   |  |
| or indirectly, to pay premiums on a personal benefit contr              | act.                                      |  |
| The organization, did not, during the year, pay any premiu              | ms, directly,                             |  |
| or indirectly, on a personal benefit contract.                          |   |  |
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Name of the organization **Employer identification number** Cicatricial Alopecia Research Foundation 20-2049037

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.) (d) Health benefits, contributions to employee benefit plans, and deferred compensation (b) Average hours (C) Reportable (e) Estimated compensation (Forms W-2/1099-MISC) per week devoted to amount of other (a) Name and title position compensation (If not paid, enter -0-) Kris Wharton 0.25 0. 0. Director 0.