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Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2017

Open to Public

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

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/Form990 for instructions and the latest information.

Inspection For the 2017 calendar year, or tax year beginning , 2017, and ending Α . 20 C Name of organization NATIONAL ALOPECIA AREATA FOUNDATION D Employer identification number в Check if applicable: Address change Doing business as 94-2780249 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 200-в 65 MITCHELL BLVD (415)472 - 3780Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated SAN RAFAEL, CA 94903 Amended return **G** Gross receipts \$ 3,561,257. F Name and address of principal officer: H(a) Is this a group return for subordinates? Yes X No Application pending DORY KRANZ, 65 MITCHELL BLVD STE 200-B, SAN RAFAEL, CA 94903 H(b) Are all subordinates included? 🗌 Yes 🗋 No × 501(c)(3) If "No," attach a list. (see instructions) ____ 501(c) (Tax-exempt status: Website: ► WWW.NAAF.ORG H(c) Group exemption number > J Form of organization: X Corporation Trust Association Other < 1981 M State of legal domicile: CA κ L Year of formation: Part I Summary Briefly describe the organization's mission or most significant activities: PROVIDE EDUCATION & SUPPORT; 1 FUND RESEARCH REGARDING CAUSES AND TREATMENT OF ALOPECIA AREATA Activities & Governance 2 Check this box \blacktriangleright if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 9 4 Number of independent voting members of the governing body (Part VI, line 1b) . 4 9 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 10 6 Total number of volunteers (estimate if necessary) 6 200 Total unrelated business revenue from Part VIII. column (C), line 12 7a 7a 14,834. Net unrelated business taxable income from Form 990-T, line 34 h 7b 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 8 2,146,532 1,726,420. Revenue 9 Program service revenue (Part VIII, line 2g) 203,148. 206,311. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 21.242. 156,029. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 0 0. 12 Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,370,922 2,088,760. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 475,548 570,694. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 915,521 1,086,028. Expenses Professional fundraising fees (Part IX, column (A), line 11e) 16a 0. Total fundraising expenses (Part IX, column (D), line 25) ► 274,484. b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 983,953. 932,432. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 2,375,022. 2,589,154. 19 Revenue less expenses. Subtract line 18 from line 12 -4,100. -500,394. Beginning of Current Year End of Year Assets or Balances 20 Total assets (Part X, line 16) 3,627,308. 3,414,054. 21 Total liabilities (Part X, line 26) . 100,816. 222,717. -Und 22 Net assets or fund balances. Subtract line 21 from line 20 3,526,492. 3,191,337. Signature Block Part II

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

		05	/02/2018					
Sign	Signature of officer	Date						
Here	DORY KRANZ, PRESIDENT & CEO							
	Type or print name and title							
Paid	Print/Type preparer's name James H Stoppello James H Stoppello	Date	Check 🗙 if PTIN					
Preparer	James H Stoppello	05/01/2018						
Use Only	Firm's name ► LAW OFFICES JAMES H STOPPELLO	Firm's	EIN ▶ 94-2513940					
	Firm's address ► 2175 FRANCISCO BLVD E Ste H, SAN RAFAEL, CA 94	901-5524 Phone	eno. (415)453-3886					
May the IRS discuss this return with the preparer shown above? (see instructions)								
For Paperwork Reduction Act Notice, see the separate instructions. BAA REV 12/05/17 PRO Form 990 (2017)								

	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
	PROVIDE EDUCATION & SUPPORT;	
	FUND RESEARCH REGARDING CAUSES AND TREATMENT OF ALOPECIA AREATA	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program	
0	services?	No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 1,168,760. including grants of \$ 91,271.) (Revenue \$ 342,048.)	
	AWARENESS AND SUPPORT - PROVIDED EMOTIONAL SUPPORT AND MEDICAL UPDATES	
	FOR PERSONS SUFFERING FROM ALOPECIA AREATA. SERVICES PROVIDED INCLUDE	
	NEWSLETTERS, VIDEO & AUDIO TAPES, WORKSHOPS AND BROCHURES. SPONSORED	
	ANNUAL PATIENT CONFERENCE WHICH FEATURED SUPPORT SESSIONS AND WHICH	
	WAS ATTENDED BY PERSONS FROM THE US AND OTHER COUNTRIES.	
	ASCOT FUND PROGRAM PROVIDED HAIR PIECES FOR THOSE WHO CANNOT AFFORD ONE.	
	FULFILLED INFORMATION REQUESTS FROM MORE THAN 10,000 PEOPLE	
	HELD AWARENESS EVENTS AT MAJOR AND MINOR LEAGUE BALL PARKS TO RAISE	
	AWARENESS OF ALOPECIA AREATA.	
4b	(Code:) (Expenses \$981,387. including grants of \$479,423.) (Revenue \$753,868.)	
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Form 99	0 (2017)		F	-age 3
Part	V Checklist of Required Schedules			
	$\int dt = \frac{1}{2} \int dt$		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	~	×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i> .	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f		×
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b	×	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	 X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	×	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		×

Form **990** (2017)

Form 99	0 (2017)		ł	Page 4
Part	V Checklist of Required Schedules (continued)			
			Yes	No
20 a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		×
ь 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	×	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	~~~	×	
	organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	 24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		×
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		×
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		×
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			\uparrow
	Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		×
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
38	Part VI	37		×
50	19? Note. All Form 990 filers are required to complete Schedule O.	38	×	
		- 30		<u> </u>

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Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 13			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	×	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 10			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)	-		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	×	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O .	3b	×	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4.0		~
h		4a		×
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
n o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organization mave excess business holdings at any time during the year?	0		
a	Did the sponsoring organizations maintaining donor advised runds.	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
-				
C	Enter the amount of reserves on hand	1/-		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		×
<u>b</u>	in res, has it lieu a roinn rzo to report these payments (in No, provide an explanation in Schedule O).	140		

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Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,	and	for a	"No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	ee ins	truct	ions.
	Check if Schedule O contains a response or note to any line in this Part VI			. 🗙
Secti	on A. Governing Body and Management			
			Yes	No
1a		-		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b 2	Enter the number of voting members included in line 1a, above, who are independent . 1b 9 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		×
6	Did the organization have members or stockholders?	6		×
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		×
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> .	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	×	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	×	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×	<u> </u>
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	×	
13	Did the organization have a written whistleblower policy?	13	×	
14	Did the organization have a written document retention and destruction policy?	14	×	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	×	L
b	Other officers or key employees of the organization	15b		×
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
	on C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed <u>See Part VI, Line 17 st</u> Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.		c)(3)s	only)

X	Own website	X Another's website	X Upon request	Other (explain in Schedule O)
			e oponioquoot	

- **19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records: ► DORY KRANZ, 65 MITCHELL BLVD, STE 200-B, SAN RAFAEL, CA 94903 (415)472-3780

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

(A) Name and Title	(B) Average hours per week (list any	box, office	unles er and	Pos neck s pe	erson lirect	e than c is both or/trust	an ee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee Individual trustee or director		Key employee	Former Highest compensated employee Key employee		the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) DOROTHY KRANZ	50.00									
CEO				×				133,024.	0.	36,139.
(2) ROBERT FLINT	4.00									
DIRECTOR, CHAIR - PART		×		×				0.	0.	0.
(3) DEBORA PELLICANO DIRECTOR, CFO - PART	4.00	×		×				0.	0.	0.
(4) DEIRDRE NERO	3.00									
DIRECTOR SEC - PART		×		×				0.	0.	0.
(5) JERRY KNUTSON DIRECTOR - PART	2.00	×						0.	0.	0.
(6) KIMBERLY SHANAHAN DIRECTOR - PART	2.00	×						0.	0.	0.
(7) JEFF DANEFF	2.00									
DIRECTOR - PART		×						0.	0.	0.
(8) DONNA RADFORD DIRECTOR - PART	2.00	×						0.	0.	0.
(9) MARIA BECKETT DIRECTOR - PART	2.00	×						0.	0.	0.
(10) MAUREEN MCGETTIGAN DIRECTOR - PART	2.00	×						0.	0.	0.
(11) JEANNE RAPPOPORT PROGRAM & ADMIN	40.00				×			120,389.	0.	33,300.
(12) MAUREEN SMITH	40.00							_,		,
PROGRAM					×			106,911.	0.	30,090.
(13)										
(14)										
										Earm 990 (2017)

Part VII	Section A. Officers, Directors, T	rustees, Key E	mploy	ees	, and (C)		est (ompensated E	mployees (contin	lued)
	(A) Name and title	(B) Average hours per week (list any	box, u	ot ch inles:	Positi eck m s pers		oth an Istee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	employee '	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
5)										
6)			,							
7)			,							
8)										
9)			,				1			
:0)										
21)			,				1			
22)							-			
:3)							+			
24)										
25)			,				-			
	o-total							360,324.	0.	99,529.
c Tot	al from continuation sheets to P	art VII, Sectio	n A							

Total (add lines 1b and 1c) d

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ► 3

			Yes	No			
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated						
	employee on line 1a? If "Yes," complete Schedule J for such individual	3		×			
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such						
	individual	4		×			
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual						
	for services rendered to the organization? If "Yes," complete Schedule J for such person	5		×			
Section B. Independent Contractors							

.

360,324.

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to	those listed above) who	
	received more than \$100,000 of compensation from the organization \blacktriangleright	0	

99,529.

0.

Form 990 (2017)
Part VIII

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated business (D) Revenue excluded from tax **(B)** Related or (A) Total revenue exempt function revenue revenue under sections 512-514 Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns . . . 1a b Membership dues 1b Fundraising events . . . 1c 206,418. С **d** Related organizations . . . 1d Government grants (contributions) е 1e All other contributions, gifts, grants, f and similar amounts not included above 1,520,002. 1f Noncash contributions included in lines 1a-1f: \$ g Total. Add lines 1a-1f . 1,726,420 h . Program Service Revenue **Business Code** 624100 14,583. 2a PUBLICATIONS & COMMUNITY SERVICES 29,417. 14,834 0. b PATIENT CONFERENCE 624100 106,212. 106,212. 0. Ο. С 624100 70,682. 70,682. 0. 0. TDP SERVICES d е f All other program service revenue . Total. Add lines 2a-2f . . g ► 206,311. 3 Investment income (including dividends, interest, and other similar amounts) 0. 0. 88,485. 88,485. 4 Income from investment of tax-exempt bond proceeds 5 Royalties ► (i) Real (ii) Personal Gross rents . . 6a Less: rental expenses b Rental income or (loss) С Net rental income or (loss) d ► (i) Securities (ii) Other 7a Gross amount from sales of assets other than inventory 1,540,041. b Less: cost or other basis and sales expenses . 1,472,497. С Gain or (loss) . 67,544. d Net gain or (loss) ► 67,544. 0. 0. 67,544. **Other Revenue** 8a Gross income from fundraising events (not including \$ 206,418. of contributions reported on line 1c). See Part IV, line 18 а 0. Less: direct expenses b b 0. С Net income or (loss) from fundraising events ► 0. 0 9a Gross income from gaming activities. See Part IV, line 19 а Less: direct expenses b b Net income or (loss) from gaming activities . ► С 10a Gross sales of inventory, less returns and allowances . . . а b Less: cost of goods sold . . . b Net income or (loss) from sales of inventory . ► С Miscellaneous Revenue **Business Code** 11a b С All other revenue d Total. Add lines 11a-11d . е . . 12 Total revenue. See instructions. 2,088,760. 191,477. 14,834. 156,029.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do no	Check if Schedule O contains a response tinclude amounts reported on lines 6b, 7b,	(A) Total expenses		(C)	(D)
8b, 9b	o, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
•	and domestic governments. See Part IV, line 21	329,423.	329,423.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	91,271.	91,271.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1 = 0 = 0 = 0	1 = 0 0 0 0		
	-	150,000.	150,000.		
4 5	Benefits paid to or for members Compensation of current officers, directors,				
5	trustees, and key employees	360,325.	280,683.	36,104.	43,53
6	Compensation not included above, to disgualified	300,323.	200,005.	50,104.	
0	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0.	0.	0.	
7	Other salaries and wages	461,874.	349,615.	24,081.	88,17
8	Pension plan accruals and contributions (include	101,0/1.	517,013.	<u> </u>	00,17
-	section 401(k) and 403(b) employer contributions)	113,175.	86,760.	8,284.	18,13
9	Other employee benefits	90,197.	69,145.	6,602.	14,45
10	Payroll taxes	60,457.	46,346.	4,426.	9,68
11	Fees for services (non-employees):				
а	Management	0.	0.	0.	
b	Legal	2,536.	0.	2,536.	
С	Accounting	39,128.	0.	39,128.	
d	Lobbying	0.	0.	0.	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	8,339.	0.	8,339.	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	6,034.	4,626.	442.	96
12	Advertising and promotion				
13	Office expenses	20,495.	17,565.	459.	2,47
14	Information technology	72,420.	59,384.	2,897.	10,13
15	Royalties				
16		71,141.	58,335.	2,846.	9,96
17		116,479.	114,610.	158.	1,71
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	211,133.	208,013.	693.	2,42
20					
21	Payments to affiliates	2 405	0.000	1.2.0	4.0
22	Depreciation, depletion, and amortization	3,426.	2,809.	137.	48
23		12,183.	9,809.	600.	1,77
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				
2		12 121	22 261	12	11 10
a b	POSTAGE & SHIPPING AWARENESS FUNDRAISING EXPENSES	43,424. 17,239.	32,261. 8,619.	42.	11,12
C	PRINTING & PUBLICATIONS	74,768.	44,574.	-312.	30,50
d	TREATMENT DEVELOPMENT	101,283.	101,283.	0.	
e	All other expenses	132,404.	85,016.	27,061.	20,32
25	Total functional expenses. Add lines 1 through 24e	2,589,154.	2,150,147.	164,523.	274,48
26	Joint costs. Complete this line only if the	,		. , /	_,_0
-	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)	REV 12/05/17 PRO			Form 990 (2

Form 990 (2017)

Part	t X				
		Check if Schedule O contains a response or note to any line in this Par		<u></u>	
			(A) Beginning of year		(B) End of year
· ·	1	Cash-non-interest-bearing	322,807.	1	254,509.
	2	Savings and temporary cash investments	159,049.	2	889,502.
;	3	Pledges and grants receivable, net	446,381.	3	423,383.
4	4	Accounts receivable, net		4	
1	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.			
		Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L			
Assets	_			6	
		Notes and loans receivable, net		7	
		Inventories for sale or use	01 550	8	45 545
		Prepaid expenses and deferred charges	21,770.	9	15,765.
1	ua	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 28,124.			
1 Ca 2 Sa 3 Ple 4 Ac 5 Lo. 6 Loa 495 Spor 6 Loa 497 Spor 7 No 8 Inv 9 Pre 10a Lan 0f b 11 Inv 12 Inv 13 Inv 14 Int 15 Ott 16 To 20 Ta 21 Esc 22 Lo. 13 Inv 14 Int 15 Ott 16 To 23 Se 24 Un 25 Ott 9 Pe 30 Ca 31 Pa 32 Re	Less: accumulated depreciation 10b 24,146.	7,403.	10c	3,978.	
1	1	Investments-publicly traded securities	2,669,898.	11	1,826,917.
12	2	Investments-other securities. See Part IV, line 11		12	· · · ·
1;	3	Investments-program-related. See Part IV, line 11		13	
14	4	Intangible assets		14	
1	5	Other assets. See Part IV, line 11		15	
1	6	Total assets. Add lines 1 through 15 (must equal line 34)	3,627,308.	16	3,414,054.
1	7	Accounts payable and accrued expenses	91,021.	17	220,317.
18	8	Grants payable	0.	18	0.
19	9	Deferred revenue	9,795.	19	2,400.
2	0	Tax-exempt bond liabilities		20	
2	1	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
g 2	2	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
5		disqualified persons. Complete Part II of Schedule L		22	
2	3	Secured mortgages and notes payable to unrelated third parties		23	
		Unsecured notes and loans payable to unrelated third parties		24	
		Other liabilities (including federal income tax, payables to related third			
-	•	parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
20	6	Total liabilities. Add lines 17 through 25	100,816.	26	222,717.
	-	Organizations that follow SFAS 117 (ASC 958), check here ► 🔀 and complete lines 27 through 29, and lines 33 and 34.	10070100		
2 2 [.]	7		1,767,715.	27	2,190,289.
2 9		Temporarily restricted net assets	1,758,777.	28	1,001,048.
0 2' 7 20		Permanently restricted net assets	1,750,777.	20	1,001,040.
	3	Organizations that do not follow SFAS 117 (ASC 958), check here ►		23	
		complete lines 30 through 34.			
2 24	0	Capital stock or trust principal, or current funds		30	
יט ני		Paid-in or capital surplus, or land, building, or equipment fund		30	
V 3.				32	
n 3 n 3 1 9	2	Retained earnings endowment accumulated income or other tunde			
6 3 2 3 3		Retained earnings, endowment, accumulated income, or other funds . Total net assets or fund balances	3,526,492.	33	3,191,337.

Form **990** (2017)

Form 99	90 (2017)			Pa	ge 12
Part	XI Reconciliation of Net Assets			-	
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		88,7	
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,5	89,1	54.
3	Revenue less expenses. Subtract line 2 from line 1	3	-5	00,3	94.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	3,526,492.		
5	Net unrealized gains (losses) on investments	5	1	65,2	40.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			-1.
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	3,1	91,3	37.
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain in			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>×</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were com	piled or			
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ed on a			
	separate basis, consolidated basis, or both:				
	🛛 Separate basis 🛛 Consolidated basis 🗌 Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o				
	of the audit, review, or compilation of its financial statements and selection of an independent account		2c	×	
	If the organization changed either its oversight process or selection process during the tax year, ex Schedule O.	cplain in			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth in			
u	the Single Audit Act and OMB Circular A-133?		3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	ergo the			
-	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		
			Forr	n 990	(2017)

Continuation Statement

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

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

States Where Copy of Return is Required	Continuation Statement
AL	
AK	
AZ	
AR	
CA	
СТ	
FL	
GA	
IL	
IN	
KS	
кү	
LA	
ME	
MD	
МІ	
MN	
MS	
MO	
NH	
NM	
NY	
NC	
ОН	
OR	
PA	
RI	
SC	
UT	
VA	
WA	
WV	
WI	
<u></u>	

SCH	EDUL	E A
(Form	990 oi	r 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury
Internal Revenue Service

(D)

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

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

Name of the organization					Employer identification	number
NATIONAL ALOPECIA AREATA FO					94-2780249	
Part I Reason for Public Char	rity Status (All	organizations must	comple	te this p	art.) See instructio	ns.
The organization is not a private foundation				-	,	
1 A church, convention of church						
2 A school described in section						
3 A hospital or a cooperative hospital or						
4 A medical research organization	•	onjunction with a hosp	oital desc	ribed in s	ection 170(b)(1)(A)(iii). Enter the
hospital's name, city, and state						
5 An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	d by a governmenta	al unit described in
6 🗌 A federal, state, or local govern	nment or govern	mental unit described	in sectio	on 170(b)	(1)(A)(v).	
7 X An organization that normally			port from	a gover	nmental unit or from	the general public
described in section 170(b)(1)						
8 A community trust described in						
9 An agricultural research organi or university or a non-land-gra university:						
10 An organization that normally r receipts from activities related support from gross investment acquired by the organization a	to its exempt fur income and unr	nctions-subject to co related business taxal	ertain exc ble incom	eptions, le (less se	and (2) no more than action 511 tax) from	n 331/3% of its
11 An organization organized and	operated exclus	sively to test for public	safety. S	See sect i	ion 509(a)(4).	
12 An organization organized and						
of one or more publicly suppo						
Check the box in lines 12a thro	•			•	•	
a Type I. A supporting organ the supported organization supporting organization. Ye	(s) the power to	regularly appoint or e	lect a ma	jority of t		
b Type II. A supporting organization(s). You must	the supporting o	rganization vested in	the same			
c						lly integrated with,
d Dype III non-functionally integration that is not functionally integration requirement (see instruction)	grated. The organ	nization generally mus	st satisfy	a distribu	ition requirement and	
e Check this box if the organ functionally integrated, or 1						II, Type III
f Enter the number of supported of						
g Provide the following information	about the supp	orted organization(s).				
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the o listed in you docur	ir governing	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						

Ο.

628,752.

6,843,396.

(f) Total

552,872.

32,133.

8,057,153.

1,504,958.

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ► (a) 2013 **(b)** 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total Gifts, grants, contributions, 1 and membership fees received. (Do not

0.

(b) 2014

119,296.

0.

0.

(c) 2015

157,030.

0.

941,318. 1,377,647. 1,280,231. 2,146,532. 1,726,420. 7,472,148.

941,318. 1,377,647. 1,280,231. 2,146,532. 1,726,420. 7,472,148.

0.

(d) 2016

101,312.

17,299

0.

(e) 2017

88,485.

14,834.

12

0.

	include any "unusual grants.")	941,318.	1,377,647.	1,280,231.	2,146,532.	1,726,420.	7,472,148.
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf	0.	0.	0.	0.	0.	0.
2	The value of convision or facilities						

- The value of services or facilities 3 furnished by a governmental unit to the organization without charge
- Total. Add lines 1 through 3. 4
- The portion of total contributions by 5 each person (other than а governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)

Public support. Subtract line 5 from line 4 6

Section B. Total Support

Calendar year (or fiscal year beginning in) ► 7 Amounts from line 4

8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources

Net income from unrelated business 9 activities, whether or not the business is regularly carried on

10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)

Total support. Add lines 7 through 10 11 12

First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13

(a) 2013

86,749.

0.

Section C. Computation of Public Support Percentage

ublic support percentage for 2017 (line 6, column (f) divided by line 11, column (f)	14		84.94	. %
ublic support percentage from 2016 Schedule A, Part II, line 14	15		86.01	. %
3 ¹ /3% support test-2017. If the organization did not check the box on line 13, and line 14 is 33	¹ /3%	or more	, check this	;
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3 ¹ / ₃ % support test—2016. If the organization did not check a box on line 13 or 16a, and line 15	is 33¹	/3 % or i	nore, check	(
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- this box and **stop here.** The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test-2017. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported
- b 10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization
- Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 instructions ►

Schedule A (Form 990 or 990-EZ) 2017

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.)

Calendar year (or fiscal year beginning in) > (a) 2013 (b) 2014 (c) 2015 (d) 2016 (e) 2017 (f) Total I Gitt, gards. contributios, and membership fees a control of the membership fees a control of the membership fees a control of the membership fees 2 Gross receipts from adhesists, march and as the value of a services parformed. or tabilities to any except fees and value scalar of 13 a conservice fees and value scalar of 13 a conservice fees and value scalar of 13 a conservice fees and value of services or tabilities furnished by a governmental unit to the device fees and 1 a conservice fees and value of services or tabilities furnished by a governmental unit to the device fees and 1 a conservice fees and value of services or tabilities furnished by a governmental unit to the device fees and 1 a conservice fees and 1 a conservice fees and 1 7 Tab. value of services or tabilities furnished by a governmental unit to the device fees and 1 a conservice fees and 1 a conse	Secti	on A. Public Support						
excivit Constitution of any activity has the relative to the services performed, or facilities furnished in any activity has the related to the expandition's face-wearing purpose	Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
2 Grass receipts from admissions, mechandles survives performanding the services performative of the services performative is related to the organization's banedian propese	1	Gifts, grants, contributions, and membership fees						
sold or services performed, or facilities furnished in any activity hairs instated to the organization's base-eventy purpose								
a Gross receipts from activities that are not an unrelated table of the propose.	2	Gross receipts from admissions, merchandise						
a Gross received from the start are not an unvelated trade or business under section 513		sold or services performed, or facilities						
3 Gross receipts from activities that are not an unrelated trade or business under section 513 Image: Constraint of the constraint								
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organization's benefit and either paid to or expended on its behalf	-	•						
organization's benefit and either paid to or expended on its behalf	4	Tax revenues levied for the						
or expended on its behalf	4							
5 The value of services or facilities furnished by a government unit to the organization without charge		•						
furnished by a governmental unit to the organization without charge	-							
organization without charge	5							
6 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons . b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year Image: Comparison of the state of the st								
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	20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instr	ructions 🕨 🗌

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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 (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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 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

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

Part IV Supporting Organizations (continued)

- 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?
 - **b** A family member of a person described in (a) above?

c A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. Section B. Type I Supporting Organizations

- 1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 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, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

		_	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		

By reason of the relationship described in (2), did the organization's supported organizations have a 3 significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

Section 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).
- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). С

2 Activities Test. Answer (a) and (b) below.

- a 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.
- Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more b of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Yes No

Yes No

Yes No

11a

11b

11c

1

2

1

3

Yes No

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

instructions. All other Type III non-functionally integrated supporting organ Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount . Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2017

Part	V Type III Non Eurotionally Integrated 509(a)(2) Supporting Organi	zations (continued)	Page									
	Type III Non-Functionally Integrated 509(a)(3 ion D - Distributions	s) Supporting Organi	zations (continued)	Current Year									
<u>3eci</u> 1	Amounts paid to supported organizations to accomplish	avampt purpasas		Current rear									
	Amounts paid to perform activity that directly furthers exe		ortod										
2	organizations, in excess of income from activity	ampt purposes of suppo	orted										
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations										
4													
5													
6	Other distributions (describe in Part VI). See instructions.												
7	Total annual distributions. Add lines 1 through 6.												
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	sponsive										
9	Distributable amount for 2017 from Section C, line 6												
10	Line 8 amount divided by line 9 amount												
			(ii)	(iii)									
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2017	Distributable Amount for 2017									
1	Distributable amount for 2017 from Section C, line 6												
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.												
3	Excess distributions carryover, if any, to 2017												
а													
b	From 2013												
С	From 2014												
d	From 2015												
е	From 2016												
f	Total of lines 3a through e												
g	Applied to underdistributions of prior years												
h	Applied to 2017 distributable amount												
i	Carryover from 2012 not applied (see instructions)												
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.												
4	Distributions for 2017 from Section D, line 7: \$												
а	Applied to underdistributions of prior years												
-	Applied to 2017 distributable amount												
c													
5	Remaining underdistributions for years prior to 2017, if												
C	any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.												
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.												
7	Excess distributions carryover to 2018 . Add lines 3j and 4c.												
8	Breakdown of line 7:												
a	Excess from 2013												
b	Excess from 2014												
<u>с</u>	Excess from 2015												
	Excess from 2016												
~	Excess from 2017												

Schedule A (Form 990 or 990-EZ) 2017

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.)

(Form	EDULE D 1 990)	► Complete if the or Part IV, line 6, 7, 8, 9, 1	al Financial Statements ganization answered "Yes" on Form 990 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12 Attach to Form 990.), 2b.	OMB No. 1545-0047
	Revenue Service	Go to www.irs.gov/Form	990 for instructions and the latest inform	Employer identification	
	J				
Par		CIA AREATA FOUNDATION	rised Funds or Other Similar Fun	94-2780249	
ı aı	-	-	"Yes" on Form 990, Part IV, line 6.		
	compi		(a) Donor advised funds		nd other accounts
1	Total number a	at end of year			
2		ue of contributions to (during year)			
3	Aggregate valu	ue of grants from (during year)			
4	Aggregate valu	ue at end of year			
5			advisors in writing that the assets he organization's exclusive legal control		
6	only for charita	able purposes and not for the bene	and donor advisors in writing that gra fit of the donor or donor advisor, or f		ised
Par		rvation Easements.			
		ete if the organization answered '	"Yes" on Form 990, Part IV, line 7.		
1	Purpose(s) of a	conservation easements held by the	organization (check all that apply).		
	Preservation	on of land for public use (e.g., recrea	tion or education) 🗌 Preservation o	f a historically imp	oortant land area
		of natural habitat	Preservation o	f a certified histor	ic structure
		on of open space			
2			eld a qualified conservation contribution		
		he last day of the tax year.			at the End of the Tax Year
a L		of conservation easements		2a 2b	
b C	-	-	ts	-	
d	Number of co		(c) acquired after 7/25/06, and not		
3	Number of cor tax year ►	nservation easements modified, trans	sferred, released, extinguished, or terr	minated by the or	ganization during the
4	Number of sta	tes where property subject to conse	rvation easement is located ►		
5		anization have a written policy real enforcement of the conservation ea	garding the periodic monitoring, ins sements it holds?		g of ·
6	Staff and volunt	eer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easen	nents during the year
7	Amount of expe	enses incurred in monitoring, inspectir	ng, handling of violations, and enforcing	conservation ease	ments during the year
8		nservation easement reported on line	2(d) above satisfy the requirements of	f section 170(h)(4)	(B)(i)
-	and section 17				
9	In Part XIII. des		conservation easements in its revenue		
-			of the footnote to the organization's fir		
	organization's	accounting for conservation easeme	ents.		
Part			s of Art, Historical Treasures, or "Yes" on Form 990, Part IV, line 8.		Assets.
1a			AS 116 (ASC 958), not to report in its		ent and balance sheet
			assets held for public exhibition, ed		
			ootnote to its financial statements that		
b			FAS 116 (ASC 958), to report in its assets held for public exhibition, eq		
		provide the following amounts relat			
	(i) Revenue in	cluded on Form 990, Part VIII, line 1		► \$	
2	(ii) Assets incluing the organization	uded in Form 990, Part X	, historical treasures, or other similar FAS 116 (ASC 958) relating to these i	► \$ r assets for finan	
	•				

а	Revenue included on Form 990, Part VIII, line 1			\$
h.	Accets included in Form 000 Part V			<u>۸</u>

b	Assets included in Form 990, Part X												\$	

Schedu	e D (Form 990) 2017									Page 2
Part	III Organizations Maintaining	Collec	ctions of	Art, His	torical T	Freasures	, or O	ther Similar A	ssets (conti	nued)
3	Using the organization's acquisition, collection items (check all that apply):		on, and o	ther reco	rds, chec	k any of th	e follov	wing that are a	significant us	e of its
а	Public exhibition			Ь	🗌 Loan	or exchang	ie prod	rams		
b	Scholarly research									
c	Preservation for future generations	s		•						
4	Provide a description of the organiza XIII.		ollections	and expla	ain how t	hey further	the ore	ganization's exe	mpt purpose	in Part
5	During the year, did the organization assets to be sold to raise funds rather									—
Part				anieu as j		e organizati		ollection?	∐ Yes	No
Fall	Complete if the organization	-		" on For	m 000 I	Dart IV lind	a a or	reported an a	mount on Ec	vm
	990, Part X, line 21.									
1a	included on Form 990, Part X?									🗌 No
b	If "Yes," explain the arrangement in P	art XIII a	and compl	lete the fo	llowing ta	able:				
								4	Amount	
С	Beginning balance						10	-		
d	Additions during the year						10			
e	Distributions during the year						16			
f	Ending balance						1 1			
2a	Did the organization include an amou								-	
Par	If "Yes," explain the arrangement in P Endowment Funds.	art XIII.	Check hel	re it the e	xpianatio	n nas been	provia	ed on Part XIII .		
Fal	Complete if the organization		arad "Vas	" on For	m 000 E	Dart IV/ line	. 10			
			irrent year		or year	(c) Two year		(d) Three years bac	ck (e) Four yea	rs back
10	Beginning of year balance	(4) 04	inone your	(2)		(0) 1100 your	obuok			
1a b	Contributions									
c c	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships									
e	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of			nd balanc	e (line 1g	ı, column (a)) held	as:		
а	Board designated or quasi-endowme	nt 🕨		%						
b	Permanent endowment ►	%								
С	Temporarily restricted endowment		%							
0-	The percentages on lines 2a, 2b, and					at ava bala		lucio interne di ferriti	h -	
Ja	Are there endowment funds not in th organization by:	e posse	ession of t	ne organi	zation tha	at are neid	and ac	iministered for t		
	•								Ye	s No
	(i) unrelated organizations								3a(i)	
b	(ii) related organizations If "Yes" on line 3a(ii), are the related of								3a(ii) 3b	_
4	Describe in Part XIII the intended uses						• •		35	
Part			o.gaati	0						
i ai c	Complete if the organization		ered "Yes	s" on For	m 990. F	Part IV, line	e 11a.	See Form 990	. Part X. line	10.
	Description of property		(a) Cost or o (investn	ther basis	(b) Cost o	or other basis ther)	(c)	Accumulated epreciation	(d) Book va	
	Land		•		,					
b	Buildings	· -								
c	Leasehold improvements	· -								
d	Equipment					28,124.		24,146.	3	978.
e	Other	: ⊢				_~,				
	Add lines 1a through 1e. (Column (d) r		ual Form 9	90. Part 2	K. columr	(B), line 10)c.)		3.	978.
				.,	,	, ,,			51	

Schedule D (Form 990) 2017 Page 3 Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value Financial derivatives . (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments-Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (c) Method of valuation: (a) Description of investment (b) Book value Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ► Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (b) Book value (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)

(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

(8)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedu	le D (Form 990) 2017				Page 4
Part				Returr	n.
	Complete if the organization answered "Yes" on Form 990, I				
1	Total revenue, gains, and other support per audited financial statements			1	2,254,000.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	165,240.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	165,240.
3	Subtract line 2e from line 1			3	2,088,760.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	2,088,760.
Part				er Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, I	Part I	V, line 12a.		
1		· ·		1	2,589,157.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		1		
а	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	3.		
е	Add lines 2a through 2d			2e	3.
3	Subtract line 2e from line 1			3	2,589,154.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	e 18.)		5	2,589,154.
Part					
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and				
2; Par	t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to pro	ovide any additional in	formati	on.
See	Statement				

NATIONAL ALOPECIA AREATA FOUNDATION Schedule D: Supplemental Financial Statements Part XIII: Supplemental Information

Pt XII, Line 2d ROUNDING

942780249

	EDULE F	Stat	ement of	f Activitie	s Outside the Un	ited States	L	OMB No. 1545-0047
(Forn	n 990)				ed "Yes" on Form 990, Part I			2017
Dementer			te il the organ		ich to Form 990.	v, iiiie 140, 10, 01	10.	Open to Public
	nent of the Treasury Revenue Service	► (Go to www.irs	.gov/Form990 f	or instructions and the lates	t information.		Inspection
	of the organization			1.011				identification number
Par	CONAL ALOPE				the United States. Comp	olete if the organ	94-278 ization ar	
), Part IV, line				.		
1		e grantees' eli	gibility for th		rds to substantiate the am sistance, and the selection			
2	For grantmal assistance out			the organization	on's procedures for monit	toring the use o	of its gra	nts and other
3	Activities per F	Region. (The fo	llowing Part	I, line 3 table c	an be duplicated if addition	nal space is need	ded.)	
	(a) Region	1	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specif service(s) in th	ervice, ic type of	(f) Total expenditures for and investments in the region
(1) 1	Europe		0	0	Research Grant	Research G	rant	150,000.
	Jurope		0	0				150,000.
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)	Sub total							150.000
3a b	Sub-total Total from sheets to Part		0	0				150,000.
с	Totals (add line		0	0				150,000.

	Part IV	, line 15, for ar	ny recipient who	received more than			additional space is	needed.	es" on Form 990
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			Europe	Research	150,000.	Wire			
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part II

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt 2 by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ▶_____ 2 Enter total number of other organizations or entities 3 0

BAA

Page 2

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other
1)							
2)							
3)							
4)							
5)							
6)							
7)							
8)							
9)							
0)							
1)							
2)							
3)							
4)							
5)							
6)							
7)							
8)							

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

Page 3

Schedule F (Form 990) 2017

Ocheu		Page 🛥
Part	IV Foreign Forms	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	🗙 No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	🗙 No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621).	🗙 No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).	X No

BAA

REV 11/13/17 PRO

Schedule F (Form 990) 2017

Part V Supplemental Information

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

See Statement	

Continuation Statement

NATIONAL ALOPECIA AREATA FOUNDATION Schedule F: Statement of Activities Outside U.S. Part V: Supplemental Information

Pt I Line 2	GRANTS ARE AWARDED BASED UPON RECOMMENDATIONS OF INDEPENDENT
	PEER REVIEW COMMITTEE WHICH EVALUATES RESPONSES TO REQUESTS FOR
	PROPOSALS. ONE FOURTH OF GRANT AWARD IS PAID WHEN CONTRACT IS
	SIGNED AND
	THE REMAINING THREE FOURTHS ARE PAID UPON SUBMISSION OF INTERIM
	AND FINAL REPORTS. FINAL PAYMENT IS NOT MADE UNTIL PEER REVIEW
	COMMITTEE
	APPROVES FINAL REPORT.

		Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the							
(FORM 990 OF 990-EZ)		organization ent	2017						
Department of the Treasury Internal Revenue Service			ttach to Form v.irs.gov/Form		Open to Public Inspection				
	of the organization								
-		ECIA AREATA FOUNDATION 94-278024 ising Activities. Complete if the organization answered "Yes" on Form 990, Part IV							
Par	Form 990-EZ filers are	•	-		vered "Yes" on I	Form 990, Part IV	/, line 17.		
1	Indicate whether the organiza	i			owing activities (heck all that apply			
a	Mail solicitations		0,		ion of non-govern		•		
b	Internet and email solicitat	ions	f		ion of governmen	•			
С	Phone solicitations		g 🗌	Special	fundraising events	6			
d	In-person solicitations	witten or oral oars	amont with	ony individ	hual (including offi	ooro directore tru	ata aa		
2a	Did the organization have a w or key employees listed in For								
b	If "Yes," list the 10 highest pa compensated at least \$5,000			draisers) pı	ursuant to agreem	nents under which			
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization		
			Yes	No					
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
Tota	l			L					
3	List all states in which the or registration or licensing.	ganization is regis	stered or lic	ensed to s	olicit contribution	is or has been not	fied it is exempt from		
		-							

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 AWARENESS	(b) Event #2 RUNS/WALKS	(c) Other events	(d) Total events (add col. (a) through col. (c))	
е			(event type)	(event type)	(total number)		
Revenue	1	Gross receipts	159,413.	42,624.		202,037.	
£	2		159,413.	42,624.		202,037.	
	3	Gross income (line 1 minus line 2)	0.	0.		0.	
	4	Cash prizes					
	5	Noncash prizes					
sesue	6	Rent/facility costs					
Direct Expenses	7	Food and beverages					
Direc	8	Entertainment					
	9	Other direct expenses .	0.			0.	
	10 11		ld lines 4 through 9 in co	olumn (d)		0.	
Pa		Gaming. Complete if the than \$15,000 on Form 99	e organization answer	red "Yes" on Form 99	0, Part IV, line 19, or		
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Reve	1	Gross revenue					
ses	2	Cash prizes					
suedx	3	Noncash prizes					
Direct Expenses	4	Rent/facility costs					
	5	Other direct expenses .					
	6		□ Yes% □ No	□ Yes% □ No	□ Yes% □ No		
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)			
	8	Net gaming income summary	y. Subtract line 7 from li	ne 1, column (d)			
	а	Enter the state(s) in which the or Is the organization licensed to co If "No," explain:		s in each of these states		🗌 Yes 🗌 No	
	 Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes Yes 						

Schedu	lle G (Form 990 or 990-EZ) 2017 Page 3							
11 12	Does the organization conduct gaming activities with nonmembers? Image: Constraint of the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Image: Constraint of the organization of the organi							
13 a b 14	Indicate the percentage of gaming activity conducted in: The organization's facility							
	Name							
	Address ►							
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?							
	Name ►							
	Address ►							
16	Gaming manager information:							
	Name ►							
	Gaming manager compensation \$							
	Description of services provided							
	Director/officer Employee Independent contractor							
17 a b	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?							
Part	 spent in the organization's own exempt activities during the tax year ▶ \$ Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. 							

SCHEDULE I (Form 990)			d Other Assis		ganizations, United States		OMB No. 1545-0047
(,), Part IV, line 21 or 22)	2017
	Ŭ		Attach to		, Fait IV, inte 21 01 22		Open to Public
Department of the Treasury Internal Revenue Service		► Go to	www.irs.gov/Form9		formation.		Inspection
Name of the organization							Employer identification number
NATIONAL ALOPECIA AREAT	A FOUNDATION	N					94-2780249
Part I General Information	on Grants and	Assistance				ł	
1 Does the organization mainta							
the selection criteria used to	•						· · · · 🛛 Yes 🗌 No
2 Describe in Part IV the organ							
Part II Grants and Other As 990, Part IV, line 21, 1							n answered "Yes" on Form eded.
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description noncash assistar	of (h) Purpose of grant
(1) COLUMBIA UNIVERSITY							
116TH STREET & BROADWAY NEW YORK NY 10027	13-5598093	501(c)(3)	60,000.				RESEARCH
(2) UNIV OF TEXAS							
MD ANDERSON CANCER CTR HOUSTON TX 77030	74-6001118	501(c)(3)	112,500.				AA REGISTRY
(3) CHILDREN'S HOSPITAL							
OF PHILADELPHIA Philadelphia PA 19104	23-1352166	501(c)(3)	7,847.				RESEARCH
(4) Evidera Inc							
7100 WISCONSIN AVENUE BETHESDA MD 20814	54-1759539		134,356.				TREATMENT EVALUATIO
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section3 Enter total number of other of							

Schedule I (Form 990) (2017)

For Paperwork Reduction Act Notice, see the Instructions for Form 990. REV 11/13/17 PRO

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.					
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 CONFERENCE SCHOLARSHIPS	87	14,791.			
2 ASCOT FUND	174	76,480.			
3					
4					
5					
6					
7					
Part IV Supplemental Information. Provide	the information I	required in Part I, lir	e 2; Part III, columi	n (b); and any other addit	ional information.
See Statement					
	DEVIAUANT				

Page **2**

NATIONAL ALOPECIA AREATA FOUNDATION

Schedule I: Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Part IV: Supplemental Information Continuation Statement

Pt I Line 2	GRANTS ARE AWARDED BASED UPON RECOMMENDATIONS OF INDEPENDENT PEER REVIEW COMMITTEE WHICH EVALUATES RESPONSES TO REQUESTS FOR PROPOSALS. ONE FOURTH OF GRANT AWARD IS PAID WHEN CONTRACT IS SIGNED AND THE REMAINING THREE FOURTHS ARE PAID UPON SUBMISSION OF INTERIM AND FINAL REPORTS. FINAL PAYMENT IS NOT MADE UNTIL PEER REVIEW COMMITTEE APPROVES FINAL REPORT

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

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



94-2780249

Internal Revenue Service Name of the organization

Department of the Treasury

NATIONAL ALOPECIA AREATA FOUNDATION

Pt VI, Line 11b: FORM 990 IS REVIEWED BY DIRECTORS AT MEETING SCHEDULED FOR

THAT PURPOSE - RETURN PREPARER IS AVAILABLE TO EXPLAIN FORM AND ANSWER QUESTIONS.

Pt VI, Line 12c: OFFICERS & DIRECTORS & STAFF COMPLETE ANNUAL DISCLOSURE STATEMENT

Pt VI, Line 15a: WHEN HIRING THE EXECUTIVE DIRECTOR AND OTHER KEY EMPLOYEES, AND

THEREAFTER ON AN ANNUAL BASIS, THE BOARD PERFORMS A THOROUGH REVIEW TO DETERMINE

SUITABLE COMPENSATION. THIS PROCESS INCLUDES A REVIEW OF COMPARABILITY DATA BY

THE BOARD OF DIRECTORS INCLUDING COMPENSATION SURVEYS AND FORMS 990 OF SIMILAR

ORGANIZATIONS.

Pt VI, Line 19: GOVERNING DOCUMENTS ARE AVAILABLE THROUGH THE CALIFORNIA SECRETARY

OF STATE. CONFLICT OF INTEREST POLICY IS AVAILABLE UPON REQUEST. FINANCIAL STATEMENTS

AND FORM 990 ARE AVAILABLE ON THE ORGANIZATION WEBSITE

Pt XII, Line 2c: OVERSIGHT PROCESS FOR AUDIT & FINANCIAL REVIEW CHANGED.

Pt XII, Line 2c: ORGANIZATION NOW HAS SEPARATE AUDIT AND FINANCE COMMITTEES.

Pt XII, Line 2c: AUDIT COMMITTEE SELECTS AUDITOR AND HAS AUDIT OVERSIGHT.

Pt XII, Line 2c: FINANCE COMMITTEE REVIEWS FINANCIAL STATEMENTS.