Form **990**

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ► Do not enter social security numbers on this form as it may be made public. ► Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

2016

Depa Inter	artment o nal Reve	of the Treasury enue Service		t enter social security numbers tion about Form 990 and its inst					Inspection
			dar year, or tax year be	ginning	, 2016, a	and ending	9		,
В	Check i	f applicable:	C	-	,			yer identi	ification number
	Ad	ldress change		EARCH FOUNDATION			32-	0067	668
	Na	ame change	18802 BARDEEN				E Teleph	one numl	ber
	Ini	tial return	IRVINE, CA 926	12			949	-223	-7610
	Fin	al return/terminated							
	An	nended return					G Gross		0/110/0011
	Ap	plication pending	F Name and address of prin	cipal officer:			H(a) Is this a group retu		165 110
			SAME AS C ABOV	E			H(b) Are all subordinates If 'No,' attach a list	s included	d? Yes No
I	Tax-	exempt status	X 501(c)(3) 501(c)	() < (insert no.)	4947(a)(1) or	527	-,	(· · · · · · · ,
J	Web	bsite: 🕨 🕷	W.CYSTINOSISRE	SEARCH.ORG	1	I	H(c) Group exemption n	umber 🕨	•
К		of organization:	X Corporation Trust	Association Other ►	LYe	ear of formatio	on: 2003 M :	State of I	egal domicile: CA
Pa	art I	Summar	У						
	1			ission or most significant a					
e S				DNAL RESEARCH TO	FIND BELL	<u>ER TRE</u>	ATMENTS AND	<u>A</u> Cl	JRE FOR
nan		CYSTINOS	12						
Governance	2	Check this bo	x ► if the organiza	ation discontinued its opera	ations or dispo	sed of mo	re than 25% of its	net as	 sets.
				verning body (Part VI, line				3	21
ა ა				pers of the governing body				4	21
Activities &				d in calendar year 2016 (P				5	1
ctiv				e if necessary) m Part VIII, column (C), lii				6 7a	0
A				ne from Form 990-T, line 3				7a 7b	0.
						<u></u>	Prior Year		Current Year
	8	Contributions	and grants (Part VIII, I	ine 1h)					4,818,959.
Revenue			vice revenue (Part VIII,			1/010/9091			
evel	10	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)						576.	38,599.
ď									
				11 (must equal Part VIII, o					4,857,558.
				art IX, column (A), lines 1-			=/ • • • /	303.	1,580,936.
				t IX, column (A), line 4)					
ŝ			er compensation, emplo			146.	62,729.		
ense				X, column (A), line 11e)					
Expenses	b	Total fundrais	sing expenses (Part IX,	column (D), line 25) ►	600),799.			
ш				, lines 11a-11d, 11f-24e)			· · · · · · · · · · · · · · · · · · ·	413.	1,393,883.
				ist equal Part IX, column (=/ •••/		3,037,548.
		Revenue less	s expenses. Subtract lin	e 18 from line 12			484,3	341.	1,820,010.
a or ncea							Beginning of Curren		End of Year
Net Assets or Fund Balances	20								6,325,183.
et A Ind I	21						_//		1,802,763.
_				t line 21 from line 20			2,583,9	973.	4,522,420.
-	art II	Signatur							
Com	er penalt plete. De	ties of perjury, I de eclaration of prepa	eclare that I have examined this arer (other than officer) is based	return, including accompanying sch on all information of which prepare	nedules and statemer has any knowledge	ents, and to ti ge.	he best of my knowledge	and beli	ef, it is true, correct, and
Sig	n	Signatu	ire of officer				Date		
He	re	GEO	FFREY STACK				TRUSTEE		
		Type or	print name and title						
		Print/Type p	preparer's name	Preparer's signature		Date	Check	if	PTIN
Ра	id	PETER	MONTGOMERY				self-employ	ed	P01209820
	epare				•				
Us	e On	Iy Firm's addre		BASAS RD STE 103			Firm's EIN		4489850
			· · · · · ·	CA 91302			Phone no.		-999-6967
_				rer shown above? (see ins					
BA	A For	Paperwork R	Reduction Act Notice, se	ee the separate instructior	ıs.	TEE	A0113L 11/16/16		Form 990 (2016)

Form	n 990 (2016) CYSTINOSIS RESEARCH FOUNDATION	32-0067668	Page 2
Par	tIII	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III		X
1		y describe the organization's mission:		
		'S MISSION IS TO SUPPORT BENCH, CLINICAL AND TRANSLATIONAL RE	SEARCH TO FIND	BETTER
	IRE	ATMENTS AND A CURE FOR CYSTINOSIS		
2	Did th	e organization undertake any significant program services during the year which were not listed on the pr	ior	
		990 or 990-EZ?	····· Yes	X No
		s,' describe these new services on Schedule O.		_
3		ne organization cease conducting, or make significant changes in how it conducts, any program se	ervices? Yes	X No
		s,' describe these changes on Schedule O.		
4	Desci	ribe the organization's program service accomplishments for each of its three largest program ser on 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocatio	vices, as measured by ns to others, the total e	expenses. xpenses.
	and r	evenue, if any, for each program service reported.		ļ,
		· - •	-	
4 a	(Code		Revenue \$)
	<u>SEE</u>	<u>SCHEDULE O</u>		
41	o (Code	e:) (Expenses \$494,908. including grants of \$) (I	Revenue \$)
4 0	: (Code	e:) (Expenses \$208,493. including grants of \$) (I	Revenue \$)
				
4 0		r program services (Describe in Schedule O.)		`
1.		enses\$including grants of\$) (Revenueprogram service expenses►2,284,337.)
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 Form 990 (2016)
 CYSTINOSIS
 RESEARCH
 FOUNDATION

 Part IV
 Checklist of Required Schedules

-			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part L	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If 'Yes,' complete Schedule D, Part II</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV</i> .	9		Х
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		Х
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.			
i	a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
I	b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.	11 b		Х
	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
(d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
(e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
1	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)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12;	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
	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	Х	
	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If 'Yes,' complete Schedule E</i>	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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? If 'Yes,' complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
		_		

Form 990 (2016) CYSTINOSIS RESEARCH FOUNDATION
Part IV Checklist of Required Schedules (continued)

Fai	Checklist of Required Schedules (continued)			
			Yes	No
20a	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20 a		Х
b	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>	21	Х	
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		Х
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? <i>If 'Yes,' complete Schedule J</i> .	23		Х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
ł	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		
C	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ł	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? <i>If 'Yes,' complete Schedule L, Part l</i>	25b		Х
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		Х
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? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
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):			
ä	a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28 a		Х
ł	b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х
(c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservat contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I.	31		Х
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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
	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.			Х
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?			Х
ł	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)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	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			Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х
38	Note. All Form 990 filer's are required to complete Schedule O.		Х	
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Par	t 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
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1 a			
Ł	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	1		
	(gambling) winnings to prize winners?	1 c		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-			
	ments, filed for the calendar year ending with or within the year covered by this return 2a 1			
Ł	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
b	If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			х
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	_	Λ
Ľ	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).	F -		X
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		<u> </u>
	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	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?	C -		х
		6 a		Λ
b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).	0.0		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7 a	Х	
ŀ	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file			<u> </u>
	Form 8282?	7 c		Х
c	I If 'Yes,' indicate the number of Forms 8282 filed during the year 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Х
ç	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	_		
	as required?	7 g		
r	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	7.11		
	organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders 11 a			
Ł	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	olf 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			
	Section 501(c)(29) qualified nonprofit health insurance issuers.	10		
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.			
Ł	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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b		
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Part VI	Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for
	a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in
	Schedule O. See instructions.
	Check if Schedule O contains a response or note to any line in this Part VI.

Sec	tion A. Governing Body and Management			
			Yes	No
1 a	a Enter the number of voting members of the governing body at the end of the tax year 1 a 21 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. 1 a 21			
ŀ				
	• Enter the number of voting members included in line 1a, above, who are independent [1b] 21 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
2	officer, director, trustee, or key employee?SEE_SCHEDULE_O	2	Х	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		v
F	Did the organization become aware during the year of a significant diversion of the organization's assets?	4 5		X X
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets ?	5		X
-	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more	0		Δ
7 6	members of the governing body?	7 a		Х
Ł	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7 b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		37	
	The governing body?	8 a	X	
	Each committee with authority to act on behalf of the governing body?	8 b	Х	
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		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenu		ode.)
			Yes	No
	a Did the organization have local chapters, branches, or affiliates?	10 a		Х
t) 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?	10 b		
11 a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a	Х	
Ł	Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O			
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	Х	
Ł	• Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done SEE. SCHEDULE . Q.	12 c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		Х
	Other officers or key employees of the organization	15b		Х
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).			
16 a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16 a		Х
k	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?	16 b		
Sec	tion C. Disclosure			
17				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s	only)	availa	able
	for public inspection. Indicate how you made these available. Check all that apply. X Own website Another's website X Upon request Other (explain in Schedule O)			
19	the public during the tax year. SEE SCHEDULE O	ole to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	GEOFFREY STACK 18802 BARDEEN AVE IRVINE CA 92612 949 756-5959			

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Part VII Compensation of Officers, Directo			ey En	ıploye	es, Highest C		••••••
Independent Contractors Check if Schedule O contains a response of	or noto to	any lino ir	thic E	Part \/II			
Section A. Officers, Directors, Trustees, Ke		-					· · · · · · · · · · · · · · · · · · ·
 1 a Complete this table for all persons required to be listed organization's tax year. List all of the organization's current officers, direct compensation. Enter -0- in columns (D), (E), and (F) if List all of the organization's current key employed List the organization's five current highest compensization and any related organizations. List all of the organization's former officers, key of reportable compensation from the organization and any elated organization and any use List all of the organization's former officers, key of reportable compensation from the organization and any List all of the organization's former directors or trusted organization, more than \$10,000 of reportable compensation 	. Report co ectors, true f no comp ees, if any ensated e W-2 and/ employee related org	ompensatio stees (whe ensation w 7. See instr mployees or Box 7 o es, and hig ganizations.	n for th ther invas paruction (other f Form hest co	e calenc dividual d. s for de than an 1099-N ompensa	lar year ending wit ls or organization finition of 'key en officer, director, /ISC) of more tha ated employees v former director or t	h or within the s), regardless of an nployee.' trustee, or key emp nn \$100,000 from th vho received more t rustee of the	bloyee) e
List persons in the following order: individual trustees employees; and former such persons. X Check this box if neither the organization nor any relat	or director	rs; instituti	onal tr	ustees;	officers; key emp	oloyees; highest con	npensated
(A) Name and Title	(B) Average hours per week (list any hours for related organiza- tions below dotted line)	Position (do than one bo is both ar	x, unless n officer or/truste	s person and a	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) NANCY STACK CHAIR - TRUSTEE	$-\frac{40}{0}$	x			0.	0.	0.

BAA		TEEA0	107L	11/16/16				Form 990 (2016)
	TRUSTEE	0	Х			0	0.	0.
(14)	BRIAN_STURGIS	0						
	TRUSTEE	0	Х			0	0.	0.
(13)	TERESA PARTINGTON	0						
	TRUSTEE	0	Х			0	0.	0.
(12)	KEVIN PARTINGTON	0						
	TRUSTEE	0	Х			0	0.	0.
(11)	KRIS K. ELFTMANN	0						
	TRUSTEE	0	Х			0	0.	0.
(10)	MICHAEL K. HAYDE	0						
`'_	TRUSTEE	0	Х			0	0.	0.
(9)	ERIN LITTLE	0			1			
	TRUSTEE		Х			0	0.	0.
(8)	JOHN S. HAGESTAD	0						0.
_(/)	TRUSTEE	0	Х			0	0.	0.
(7)	DAVID W. MOSSMAN	0	Λ			0	0.	0.
	TRUSTEE	0	Х			0	0.	0.
(6)	MARCU ALEXANDER	0	Λ		-	0	0.	0.
(3)	STEPHANIE CHERQUI	0	х			0	0.	0.
(5)	TRUSTEE	0	Х		-	0	0.	0.
(4)	BRUCE CRAIR		v				_	0
(4)	TRUSTEE	0	Х			0	. 0.	0.
<u>(3)</u>	DONALD L. SOLSBY	2						0
	VICE CHAIR	0	Х			0	0.	0.
(2)	GEOFFREY_STACK	0						
	CHAIR - TRUSTEE	0	Х			0	0.	0.
(1)	NANCY STACK	40						

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(16) DENICE FLERCHINGER 0 0 0 0 TRUSTEE 0 X 0 0 0 0 (17) JOHN C. MANLY 0 0 0 0 0 TRUSTEE 0 X 0 0 0 0 (18) JODY STRAUSS 0 0 0 0 0 TRUSTEE 0 X 0 0 0 0 (19) THOMAS A. GENDRON 0 0 0 0 0 TRUSTEE 0 X 0 0 0 0 (20) TRACI GENDRON 0 0 0 0 0 TRUSTEE 0 X 0 0 0 0 (21) STEPHEN L. JENKINS, MD 0 0 0 0 0 (22)	sated Employees (continued)
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Name and title per (Weight (War)) office and a director/trustset) (War) compensation (War)	
(15) ROBERT D. OLSON -0 -	pensation from amount of other
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Organiza 6<	and related
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(15) ROBERT D. OLSON 0 0 0 0 0 0 0 TRUSTEE 0 X 0 0 0 0 0 (19) TROMAS A. GENDRON 0 X 0 0 0 0 0 (19) TRACI GENDRON 0 X 0 0 0 0 0 0 (20) TRACI GENDRON 0 X 0	
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(21) STEPHEN L. JENKINS, MD 0 0 X 0. 0. 0 (22) 0 X 0 0 X 0 0 0 (23) 0 0 0 0 0 0 0 0 (24) 0 0 0 0 0 0 0 0 (24) 0 0 0 0 0 0 0 0 (25) 0 0 0 0 0 0 0 0	0. 0.
TRUSTEE 0 X 0. 0. 0 (22)	
(23)	0. 0.
(24)	
(24)	
(25) 	
(25) 	
1 b Sub-total► 0. 0. 0	
	0. 0.
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 > 0	
Yes No.	Yes No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee	1ployee
on line 1a? If 'Yes,' complete Schedule J for such individual.	З <u>Х</u>
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? <i>If 'Yes,' complete Schedule J for</i>	4 X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual	
for services rendered to the organization? If 'Yes,' complete Schedule J for such person	5 X
Section B. Independent Contractors	
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.	00,000 of tion's tax year.
(A) (B) (C) Name and business address Description of services Compensation	ices 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 ► 0	

Form 990 (2016) CYSTINOSIS RESEARCH FOUNDATION

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII.....

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns1 ab Membership dues1 bc Fundraising events1 cd Related organizations1 de Government grants (contributions)1 e				
	f All other contributions, gifts, grants, and similar amounts not included above 1 f 2,216,916. g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f	4,818,959.			
Program Service Revenue	2a Business Code b				
Program Se	e f All other program service revenue g Total. Add lines 2a-2f►				
	 3 Investment income (including dividends, interest and other similar amounts)	26,853.	26,853.		
	6a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss)				
	7 a Gross amount from sales of assets other than inventory (i) Securities (ii) Other b Less: cost or other basis and sales expenses 255,276.				
	c Gain or (loss) 11,746. d Net gain or (loss)►	11,746.	11,746.		
Other Revenue	 8 a Gross income from fundraising events (not including\$ 2,602,043. of contributions reported on line 1c). See Part IV, line 18a b Less: direct expensesb c Net income or (loss) from fundraising events► 				
	9 a Gross income from gaming activities. See Part IV, line 19 a b Less: direct expenses b c Net income or (loss) from gaming activities ►				
	10 a Gross sales of inventory, less returns and allowancesa b Less: cost of goods soldb c Net income or (loss) from sales of inventory				
	Miscellaneous Revenue Business Code 11 a				
BAA	e Total. Add lines 11a-11d► 12 Total revenue. See instructions►	4,857,558 .	38,599.	0.	0. Form 990 (2016)

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Form 990 (2016) CYSTINOSIS RESEARCH FOUNDATION

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).

560	Check if Schedule O contains a re				X
Do 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	organizations and domestic governments. See Part IV, line 21	1,003,284.	1,003,284.		
2	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16	577,652.	577,652.		
4					
5	Compensation of current officers, directors, trustees, and key employees	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	57,875.			57,875.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	4,854.			4,854.
11	Fees for services (non-employees):				
i	a Management				
I	b Legal				
(c Accounting	50,140.	2,948.	30,444.	16,748.
(d Lobbying				
(e Professional fundraising services. See Part IV, line 17				
1	f Investment management fees				
ç	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)				
12	Advertising and promotion.	135,057.	28,258.		106,799.
13	Office expenses		-,		,
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	24,286.	1,031.	8,505.	14,750.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	8,036.		8,036.	
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.)				
i	<u> CORNEAL CYSTINOSIS-NANOWAFER</u>	270,623.	270,623.		
	• EDUCATION	189,047.	189,047.		
	PRINTING AND PUBLICATIONS	181,080.	69,823.	3,696.	107,561.
(d <u>OUTSIDE_SERVICES</u>	162,932.	29,250.	46,377.	87,305.
(e All other expensesSEE.SCHO	372,682.	112,421.	55,354.	204,907.
25	Total functional expenses. Add lines 1 through 24e	3,037,548.	2,284,337.	152,412.	600,799.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► if following				
	SOP 98-2 (ASC 958-720)				Earra 000 (001C)

Form 990 (2016) CYSTINOSIS RESEARCH FOUNDATION Part X Balance Sheet

		Check if Schedule O contains a response or note to	o any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1	
	2	Savings and temporary cash investments	3,565,590.	2	4,672,285.	
	3	Pledges and grants receivable, net		112,500.	3	63,746.
	4	Accounts receivable, net		•	4	
	5	Loans and other receivables from current and former trustees, key employees, and highest compensated e Part II of Schedule L.	officers, directors, mployees. Complete		5	
	6	Loans and other receivables from other disqualified p section 4958(f)(1)), persons described in section 4958(c)(employers and sponsoring organizations of section 501(c) beneficiary organizations (see instructions). Complete	ersons (as defined under 3)(B), and contributing)(9) voluntary employees' e Part II of Schedule L		6	
S	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use			8	
As	9	Prepaid expenses and deferred charges		123,678.	9	122,507.
	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		1207010		12273071
	Ь	Less: accumulated depreciation.			10 c	
	11	Investments – publicly traded securities		077 0/5	11	1 466 645
	12	Investments – other securities. See Part IV, line 11.		977,965.	12	1,466,645.
	13	Investments – program-related. See Part IV, line 11.			13	
	14	Intangible assets.			14	
	15	Other assets. See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must equal line		4,779,733.	16	6 225 102
_	17	Accounts payable and accrued expenses	34)	4,779,733.	17	<u>6,325,183.</u> 63,761.
	18	Grants payable		2,120,213.	18	1,739,002.
	19	Deferred revenue		2,120,210.	19	1,755,002.
	20	Tax-exempt bond liabilities			20	
S	21	Escrow or custodial account liability. Complete Part			21	
Liabilities	22	Loans and other payables to current and former office key employees, highest compensated employees, and Complete Part II of Schedule L	ers, directors, trustees, d disqualified persons.		22	
	23	Secured mortgages and notes payable to unrelated th	nird parties		23	
	24	Unsecured notes and loans payable to unrelated third			24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com			25	
	26	Total liabilities. Add lines 17 through 25		2,195,760.	26	1,802,763.
ses		Organizations that follow SFAS 117 (ASC 958), check he lines 27 through 29, and lines 33 and 34.	re ► X and complete			
ă	27	Unrestricted net assets		2,583,973.	27	4,522,420.
3al	28	Temporarily restricted net assets.		· ·	28	
d E	29	Permanently restricted net assets			29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), ch and complete lines 30 through 34.	neck here ►			
S S	30	Capital stock or trust principal, or current funds			30	
set	31	Paid-in or capital surplus, or land, building, or equipn			31	
As	32	Retained earnings, endowment, accumulated income			32	
et	33	Total net assets or fund balances		2,583,973.	33	4,522,420.
z	34	Total liabilities and net assets/fund balances		4,779,733.	34	6,325,183.
BA	4			_,,,	. 1	Form 990 (2016)

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Form 990 (2016)

Form	990 (2016) CYSTINOSIS RESEARCH FOUNDATION 32-(067668		Pa	ige 12
Par	t 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	4,8	57,5	558.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,03		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,82		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,58		
5	Net unrealized gains (losses) on investments.	5			137.
6	Donated services and use of facilities	6		- /	
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	1 5	י רי	
Dar	t XII Financial Statements and Reporting	10	4,52	22,4	120.
T ai					
	Check if Schedule O contains a response or note to any line in this Part XII				<u>لل</u> ن
_				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewe separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	d on a			
b	Were the organization's financial statements audited by an independent accountant?		2 b	Х	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separa basis, consolidated basis, or both: X 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 oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		3a		Х
b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b		
BAA			Form	990 ((2016)

SCHEDULE A (Form 990 or 990-EZ)

Total

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ

OMB	No.	154	5-0047
2	20	1	6

Departr Interna	Department of the Treasury nternal Revenue Service Open to Public Inspection at www.irs.gov/form990.						Open to Public Inspection	
Name of	of the organization						Employer identifica	ation number
CYS	TINOSIS RES		-				32-006766	-
Part				rganizations must o				tions.
1 2 3 4	A church, conv A school desci A hospital or A medical res name, city, a	vention of church ribed in section 1 a cooperative h search organiza nd state:	nes, or association of c I 70(b)(1)(A)(ii). (Attach nospital service organ tion operated in conju	For lines 1 through 12, hurches described in sec Schedule E (Form 990 or ization described in sec unction with a hospital o	tion 170(990-EZ ction 17 describe	(b)(1)(A)().) 0(b)(1)(ed in sec	i). \)(iii). :tion 170(b)(1)(A)(iii). E	
5	section 170(b)(1)(A)(iv). (Co	omplete Part II.)	ege or university owned		2	J.	escribed in
6		ite, or local gov	ernment or governme	ental unit described in s	ection 1	1 70(b)(1))(A)(v).	
7	X An organizatio	n that normally r 0(b)(1)(A)(vi).(receives a substantial p Complete Part II.)	part of its support from a	governm	iental un	it or from the general pul	blic described
8	A community	trust described	l in section 170(b)(1)(A)(vi). (Complete Part I	l.)			
9				ction 170(b)(1)(A)(ix) oper e (see instructions). Enter				
10	from activities investment in June 30, 1975	s related to its e come and unre 5. See section !	exempt functions—sul lated business taxabl 509(a)(2). (Complete	•	ons, and 511 tax)	(2) no i) from b	more than 33-1/3% of i usinesses acquired by	ts support from gross
11	An organizati	on organized a	nd operated exclusive	ely to test for public safe	ety. See	sectior	n 509(a)(4).	
12 a	or more publi lines 12a thro Type I. A supp organization(s	cly supported o ough 12d that de orting organizati	organizations describe escribes the type of s on operated, supervise egularly appoint or elec	ely for the benefit of, to ed in section 509(a)(1) of upporting organization d, or controlled by its sup t a majority of the directo	or sectic and con	on 509(a nplete lii organizat)(2). See section 509(a nes 12e, 12f, and 12g. ion(s). typically by giving	(3). Check the box in
b	management of	oporting organiz of the supporting te Part IV, Sect	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ed organization(s), by the supported organizat	having control or ion(s). You
С	Type III function	onally integrated s) (see instructi	. A supporting organizations). You must com	tion operated in connectio plete Part IV, Sections	n with, a A, D, an	nd functio d E.	onally integrated with, its	supported
d	functionally in	ntegrated. The c	organization generally	panization operated in cor must satisfy a distribu is A and D, and Part V.	nnection tion req	with its s uiremen	supported organization(s) t and an attentiveness) that is not requirement (see
e	integrated, or	Type III non-fu	inctionally integrated	en determination from t supporting organization		that it is	а Туре I, Туре II, Тур	e III functionally
	Enter the number		organizations n about the supporte	d organization(a)				
	i) Name of supported of	-	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	organiza in your o	ls the tion listed governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								

Schedule A (Form 990 or 990-EZ) 2016 (CYSTINOSIS	RESEARCH	FOUNDATION	
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Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	2,572,531.	3,130,529.	3,324,548.	3,213,127.	4,818,959.	17,059,694.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.	
4	Total. Add lines 1 through 3	2,572,531.	3,130,529.	3,324,548.	3,213,127.	4,818,959.	17,059,694.	
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.	
6	Public support. Subtract line 5 from line 4						17,059,694.	
Sec	tion B. Total Support						, ,	
	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total	
7	Amounts from line 4	2,572,531.	3,130,529.	3,324,548.	3,213,127.	4,818,959.	17,059,694.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	25,848.	19,064.	9,190.			54,102.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.	
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.	
11	Total support. Add lines 7 through 10						17,113,796.	
12	Gross receipts from related activ	vities, etc. (see ins	structions)			12	0.	
13	First five years. If the Form 990 is organization, check this box and	for the organization	n's first, second, th	ird, fourth, or fifth	tax year as a sectio	on 501(c)(3)	► 🗌	
	tion C. Computation of Pu							
	Public support percentage for 20						99.68%	
	Public support percentage from					· · · · · ·	93.02%	
16a	a 33-1/3% support test-2016. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
b	b 33-1/3% support test–2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
17a	7a 10%-facts-and-circumstances test-2016. 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 organization							
	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and stop he a publicly support	re. Explain in Parted organization.	t VI how the	
18	Private foundation. If the organi	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see in	structions ►	
BAA					Sc	hedule A (Earm 9	90 or 990-EZ) 2016	

Schedule A (Form 990 or 990-EZ) 2016

32-0067668

D. I.I.

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.)

Sec	tion A. Public Support						
	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include						
•	any 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services						
	performed, or facilities						
	furnished in any activity that is related to the organization's						
	tax-exempt purpose						
3	Gross receipts from activities						
	that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the						
-	organization's benefit and						
	either paid to or expended on						
5	its behalf The value of services or						
•	facilities furnished by a						
	governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1,						
	2, and 3 received from						
	disqualified persons						
b	Amounts included on lines 2 and 3 received from other than						
	disqualified persons that						
	exceed the greater of \$5,000 or 1% of the amount on line 13						
	for the year						
c	Add lines 7a and 7b						
8	Public support. (Subtract line						
	7c from line 6.)						
Sec	tion B. Total Support			-			
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from						
	similar sources						
b	Unrelated business taxable income (less section 511						
	taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of						
	capital assets (Explain in						
10	Part VI.).	-					
15	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990	is for the organiz	ation's first, secor	nd, third, fourth, c	or fifth tax year as	a section 501(c)(3	
	organization, check this box and						▶
-	tion C. Computation of Pu						
	Public support percentage for 20	-					00
_	Public support percentage from						010
	tion D. Computation of Inv						
17	Investment income percentage f			-			0/0
18	Investment income percentage f						010
19a	33-1/3% support tests -2016. If						l line 17 🚬 🗖
	is not more than 33-1/3%, check		• •			-	
b	33-1/3% support tests — 2015. If the line 18 is not more than 33-1/3%	check this box	nu not check a bo and ston here Th	ox on line 14 or line or an	ie 19a, and line 1 Ialifies as a public	o is more than 33-	iization ► □
20	Private foundation. If the organi		-				
				,			

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

No Yes Are all of the organization's supported organizations listed by name in the organization's governing documents? 1 If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. 1 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was 2 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. 3a **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in **Part VI** when and how the organization made the determination. 3b 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. 3c 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below. 4a **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. Δh **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. 4c 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 5a 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? 5b c Substitutions only. Was the substitution the result of an event beyond the organization's control? 5c 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 6 or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of 6 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)(Č)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ). 7 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' 8 complete Part I of Schedule L (Form 990 or 990-EZ). 8 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI. 9a **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.* 9b 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*. 9c 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. 10a **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.) 10b

Part IV Supporting Organizations (continued)			
		Yes	No
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?	11a		
b A family member of a person described in (a) above?	11b		
c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		

Section B. Type I Supporting Organizations

- Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint 1 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

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

Section D. All Type III Supporting Organizations

Yes No 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 1 organization's governing documents in effect on the date of notification, to the extent not previously provided? Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played 3 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. h
 - 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.

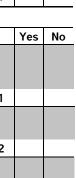
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered 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.
- b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in **Part VI** the role played by the organization in this regard.

Yes

1

2

No



No

Yes

2a

2b

3a

3h

Schedule A (Form 990 or 990-EZ) 2016 CYSTINOSIS RESEARCH FOUNDATION Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

Page 6

		complete Sections A	(B) Current Year
ction A – Adjusted Net Income		(A) Prior Year	(optional)
Net short-term capital gain	1		
Recoveries of prior-year distributions	2		
Other gross income (see instructions)	3		
Add lines 1 through 3.	4		
Depreciation and depletion	5		
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		
Other expenses (see instructions)	7		
Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
ction B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for sh tax year or assets held for part of year):	ort		
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):			
Acquisition indebtedness applicable to non-exempt-use assets	2		
Subtract line 2 from line 1d.	3		
Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
Multiply line 5 by .035.	6		
Recoveries of prior-year distributions	7		
B Minimum Asset Amount (add line 7 to line 6)	8		
ction C – Distributable Amount			Current Year
Adjusted net income for prior year (from Section A, line 8, Column A)	1		
Enter 85% of line 1.	2		
Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
Enter greater of line 2 or line 3.	4		
Income tax imposed in prior year	5		

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

BAA

Schedule A (Form 990 or 990-EZ) 2016

	dule A (Form 990 or 990-EZ) 2016 CYSTINOSIS RESEARCH		32-006	57668 Page 7
	t V Type III Non-Functionally Integrated 509(a)(3) Su	ipporting Organiza	ations (continued)	
	tion D – Distributions			Current Year
	Amounts paid to supported organizations to accomplish exempt pu			<u> </u>
	Amounts paid to perform activity that directly furthers exempt purposes of in excess of income from activity		IS,	
-	Administrative expenses paid to accomplish exempt purposes of su	pported organizations		
	Amounts paid to acquire exempt-use assets			
	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization in Part VI). See instructions.	on is responsive (provide	e details	
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Sec	tion E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reasonable cause required – explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2016:			
a				
Ŀ				
C	: From 2013			
C	From 2014			
e	e From 2015			
	f Total of lines 3a through e			
ç	Applied to underdistributions of prior years			
ŀ	Applied to 2016 distributable amount			
	i Carryover from 2011 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D, line 7: \$			
a	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2016, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2016. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2017. Add lines 3j and 4c.			
-	Breakdown of line 7:			
a				
	Excess from 2013			
C	Excess from 2014			
c	Excess from 2015			
6	Excess from 2016			

BAA

Schedule A (Form 990 or 990-EZ) 2016

Supplemental Financial Statements ► Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990. SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Open to Public Inspection

OMB No. 1545-0047

2016

Name	of the organization			Employer identificat	ion number
	CUCHTNOCIC DECENDOU FOUNDA	NTON			
_	CYSTINOSIS RESEARCH FOUNDAT			32-0067668	
Par	t I Organizations Maintaining Dono Complete if the organization answ	wered 'Yes' on Form 99	0, Part IV, line 6.	r Accounts.	
		(a) Donor advised	funds	(b) Funds and other a	ccounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and dor are the organization's property, subject to the				No
6	Did the organization inform all grantees, donor for charitable purposes and not for the benefit impermissible private benefit?	rs, and donor advisors in writ of the donor or donor adviso	ing that grant funds can r, or for any other purpo	be used only se conferring	 ∏ No
Par					
1 01	Complete if the organization answ	wered 'Yes' on Form 99	0, Part IV, line 7.		
1	Purpose(s) of conservation easements held by				
	Preservation of land for public use (e.g., r	ecreation or education)	Preservation of a his	storically important land	area
	Protection of natural habitat	,	Preservation of a cer	rtified historic structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization h	neld a qualified conservation co	ntribution in the form of a d	conservation easement o	n the
	last day of the tax year.				
				Held at the End of	f the Tax Year
á	Total number of conservation easements			2a	
ł	Total acreage restricted by conservation easer	ments		2 b	
C	Number of conservation easements on a certif	fied historic structure included	d in (a) 2	2c	
c	Number of conservation easements included in	n (c) acquired after 8/17/06, a	and not on a historic		
	structure listed in the National Register			2 d	
3	Number of conservation easements modified, tran tax year ►	sferred, released, extinguished	, or terminated by the orga	anization during the	
4	Number of states where property subject to conse	rvation easement is located ►			
5	Does the organization have a written policy re-				—
	and enforcement of the conservation easemer				No
6	Staff and volunteer hours devoted to monitoring, i	nspecting, handling of violation	s, and enforcing conservat	tion easements during the	e year
7	Amount of expenses incurred in monitoring, inspe	ecting, handling of violations, ar	nd enforcing conservation e	easements during the yea	ar
0	•	line O(d) above a district		70/6/////	
8	Does each conservation easement reported or and section 170(h)(4)(B)(ii)?			Yes	No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote t conservation easements.	to the organization's financial	statements that describe	es the organization's ac	ccounting for
Par	t III Organizations Maintaining Colle Complete if the organization answ	ctions of Art, Historical wered 'Yes' on Form 99	I Treasures, or Othe 0, Part IV, line 8.	er Similar Assets.	
1 a	a If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finan-	ld for public exhibition, education	on, or research in furtherar	atement and balance sh nce of public service, pro	neet works of vide,
ł	If the organization elected, as permitted under historical treasures, or other similar assets held fo following amounts relating to these items:				works of art, the
	(i) Revenue included on Form 990, Part VIII,				
	(ii) Assets included in Form 990, Part X				
2	If the organization received or held works of art, h amounts required to be reported under SFAS	116 (ASC 958) relating to the	ese items:		
	Revenue included on Form 990, Part VIII, line				
	Assets included in Form 990, Part X				
BAA	For Paperwork Reduction Act Notice, see the	Instructions for Form 990.	TEEA3301L 08/15/1	6 Schedule D (Form 990) 2016

Schedule D (Form 990) 2016 CYST				32-006	
Part III Organizations Mainta	ining Collection	ons of Art, Histo	rical Treasures, or	Other Similar Ass	ets (continued)
3 Using the organization's acquisition items (check all that apply):	, accession, and of	ther records, check an	y of the following that are	e a significant use of its o	collection
a Public exhibition		d 🗌 Loan o	r exchange programs		
b Scholarly research		e Other			
c Preservation for future gener					
4 Provide a description of the organiz Part XIII.					
5 During the year, did the organiza to be sold to raise funds rather the					Yes No
Part IV Escrow and Custodia line 9, or reported an	I Arrangemen amount on Fo	ts. Complete if th rm 990, Part X, I	ne organization ans ine 21.	swered 'Yes' on For	rm 990, Part IV,
1 a Is the organization an agent, trus on Form 990, Part X?	stee, custodian or	other intermediary f	or contributions or othe	er assets not included	Yes No
b If 'Yes,' explain the arrangement					
					Amount
c Beginning balance				1c	
d Additions during the year					
e Distributions during the year					
f Ending balance					
2 a Did the organization include an a				-	
b If 'Yes,' explain the arrangement	in Part XIII. Cheo	ck here if the explan	ation has been provided	d on Part XIII	· · · · · · · · · · · · · · · · · · ·
					10
Part V Endowment Funds. C					
1 a Beginning of year balance	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
b Contributions					
-					
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	-	ear end balance (line	e 1g, column (a)) held a	as:	
a Board designated or quasi-endowm	ent 🕨	010			
b Permanent endowment	00				
c Temporarily restricted endowmer		00			
The percentages on lines 2a, 2b, and	nd 2c should equal	100%.			
3a Are there endowment funds not in t	he possession of the	ne organization that a	re held and administered	for the	
organization by:					Yes No
(i) unrelated organizations					3a(i)
(ii) related organizations					
b If 'Yes' on line 3a(ii), are the rela	-				3b
4 Describe in Part XIII the intended	-	inization's endowme	nt tunas.		
Part VI Land, Buildings, and				11- 0 5 00	0 Dart V line 10
Complete if the organi					
Description of property		Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land					
b Buildings					
c Leasehold improvements					
d Equipment			56,838.	56,838.	0.
e Other					
Total. Add lines 1a through 1e. (Colum	n (d) must equal	<i>⊦orm 990, Part X, c</i>	olumn (B), line 10c.)		0.
BAA				Schedu	ile D (Form 990) 2016

Schedule D (Form 990) 2016 CYSTINOSIS RESEAR(CH FOUNDATION	3	2-0067668	Page 3
Part VII Investments – Other Securities. Complete if the organization answered		N/A) Part IV line 11b See F	orm 990 Part X	(line 12
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost		
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D) (E)				
(E) 				
(F)				
(G)				
(H)				
(I)				
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.) ► Part VIII Investments — Program Related.		N/A		
Complete if the organization answered	d 'Yes' on Form 990), Part IV, line 11c. See F		
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost	or end-of-year mar	ket value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7) (8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►	•			
Part IX Other Assets. Complete if the organization answered	N/A			<u> </u>
	scription	J, Part IV, line 11d. See F	orm 990, Part X (b) Book	
(1)	scription			value
(2)				
(3)				
(4)				
(5)				
(6) (7)				
(8)				
(9)				
(10)				
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)		►	
Part X Other Liabilities.			1 OF	
Complete if the organization answered 'Yes' on F (a) Description of liability	(b) Book value	le or TIT. See Form 990, Part X,	line 25	
(1) Federal income taxes				
(2)		-		
(3)				
(4)				
(5)				
(6) (7)				
(7) (8)				
(9)				
(10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	. •			
2. Liability for uncertain tax positions. In Part XIII, provide the text of the fo				ertain
tax positions under FIN 48 (ASC 740). Check here if the text of the footnote	has been provided in Part XIII			

tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Schedule D (Form 990) 2016 CYSTINOSIS RESEARCH FOUNDATION	32-0067668	B Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per	^r Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	4,857,558.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1	3	4,857,558.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	4,857,558.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses p	per Return.	
Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	1	3,037,548.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		_ / /
a Donated services and use of facilities 2a		
b Prior year adjustments		
c Other losses.		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1	3	3,037,548.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	3,037,548.
Part XIII Supplemental Information.		

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE F	Statement	OMB No. 1545-0047			
(Form 990)	 Complete if the or 	2016			
Department of the Treasury Internal Revenue Service	Informat	ion about Sched	ach to Form 990. ule F (Form 990) and its instru v.irs.gov/form990.		Open to Public Inspection
Name of the organization					ntification number
CYSTINOSIS RESEARC				32-006	
Part I General Inform on Form 990,	Part IV, line 14b.	es Outside th	e United States. Comple	te if the organizat	ion answered 'Yes'
			substantiate the amount of its selection criteria used to award		
2 For grantmakers. Descri United States.	be in Part V the organi	zation's procedure	s for monitoring the use of its gra	ants and other assistan	ce outside the
3 Activities per Region. (The following Part I,	line 3 table can b	e duplicated if additional space	e is needed.) PART	V
(a) Region	(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 listed (d) is a program service, describe specific type of service(s) in the region	in (f) Total expenditures for and investments in the region
(1) BELGIUM			GRANTS	MEDICAL RESEARCH	H 0.
(2) FRANCE			GRANTS	MEDICAL RESEARCH	A 26,400.
(3) INDIA			GRANTS	MEDICAL RESEARCH	I 0.
(4) ITALY			GRANTS	MEDICAL RESEARCH	H 180,400.
(5) NEW ZEALAND			GRANTS	MEDICAL RESEARCH	I 145,852.
(6) SWITZERLAND			GRANTS	MEDICAL RESEARCH	H 0.
(7) FRANCE			GRANTS	MEDICAL RESEARCH	I 225,000.
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17) 3 a Sub-total					577,652.
b Total from continuation sheets to Part I					577,052.
C Tatala (add lines 2s and 2h)		_			F 77 650

c Totals (add lines 3a and 3b). 0 0 BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

577,652. Schedule F (Form 990) 2016

Schedule F (Form 990) 2016 CYSTINOSIS RESEARCH FOUNDATION

32-0067668

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

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)
				MEDICAL					
(1)				RESEARCH		CHECK			
				MEDICAL					
(2)				RESEARCH		CHECK			
				MEDICAL					
(3)				RESEARCH		CHECK			
				MEDICAL					
(4)				RESEARCH		CHECK			
				MEDICAL					
(5)				RESEARCH		CHECK			
(0)				MEDICAL					
(6)				RESEARCH		CHECK			
				MEDICAL					
(7)				RESEARCH		CHECK			
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
	nter total number of recipient organiz e grantee or counsel has provided								7
3 Er	nter total number of other organiza	ations or entities						▶	0

Page 2

Schedule F (Form 990) 2016 CYSTINOSIS RESEARCH FOUNDATION

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. Part III can be duplicated if additional space is needed.

(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)							
<u>(</u> 10)							
<u>(</u> 11)							
<u>(</u> 12)							
<u>(</u> 13)							
<u>(</u> 14)							
<u>(</u> 15)							
(16)							
(17)							
(18)							
BAA						Schedule F	(Form 990) 2016

Page 3

32-0067668

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

TEEA3505L 09/26/16

Schedule F (Form 990) 2016

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.

PART I - ADDITIONAL SUPPLEMENTAL INFORMATION

SUMMARY OF GRANTEES:

(2) & (7) UNIVERSITY OF PARIS DESCARTES, 245 RUE DES SAINT-PERES, 75006 PARIS,

FRANCE

(4) BAMBINO GESU HOSPITAL, PIAZZA S. ONOFRIA 4, 00165 ROME, ITALY

(5) THE UNIVERSITY OF AUCKLAND, NEW ZEALAND

	Suppleme	ental Informa	ition Reg	jarding F	undraising or Gami	ng Act	ivities	OMB No. 1545-0047
SCHEDULE G (Form 990 or 990-EZ)	Comple	2016						
Department of the Treasury Internal Revenue Service	► Information	n about Schedule			or Form 990-EZ. and its instructions is at wv	vw.irs.g		Open to Public Inspection
Name of the organization CYSTINOSIS RESE	יאסרים דרוואר	NTON					Employer identification Employer identification Employer identification in the second structure identification is a second structure in the second structure identification is a second structure id	
Fundraising A	ctivities. Complet	te if the organiza	ation answ	ered 'Yes' o	on Form 990, Part IV, line	e 17.	52 000700	0
	filers are not re				owing activities. Check	all that	apply.	
a Mail solicitatio	0		ough uny	e				
b 🗌 Internet and er	mail solicitations	5		f	Solicitation of gove		grants	
c Phone solicitat				g	X Special fundraising	events		
d In-person solic		r oral agreement	with any i	individual (i	including officers, director	re trueta	es or key	
employees listed in	n Form 990, Par	t VII) or entity i	n connec	tion with p	rofessional fundraising	services	\$?	
b If 'Yes,' list the 10 compensated at le	highest paid inc ast \$5,000 by th	lividuals or enti le organization.	ties (fund	raisers) pı	ursuant to agreements ι	under w	nich the fundrai	ser is to be
(i) Name and address or entity (fundra		(ii) Activity	(iii) Did have custo of contr	fundraiser dy or control ributions?	(iv) Gross receipts from activity	(or i fundra	nount paid to retained by) aiser listed in olumn (i)	(vi) Amount paid to (or retained by) organization
			Yes	No				
1								
2								
3								
4								
5								
• 								
6								
0								
_								
7								
8								
9								
10								
Total								0.
3 List all states in whi or licensing.	ch the organizatio	on is registered of	or licensed	to solicit c	ontributions or has been	notified	it is exempt from	
<u>CA</u>								

Schedule G (Form 990 or 990-EZ) 2016 CYSTINOSIS RESEARCH FOUNDATION

32-0067668 Page **2**

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.

R			(a) Event #1 <u>ANNUAL FUNDRAI</u> (event type)	(b) Event #2	(c) Other events NONE (total number)	(d) Total events (add column (a) through column (c))		
R E V E N U	1	Gross receipts	2,602,043.			2,602,043.		
Е	2	Less: Contributions	2,602,043.			2,602,043.		
	3	Gross income (line 1 minus line 2)						
	4	Cash prizes.						
	5	Noncash prizes						
	6	Rent/facility costs						
R E C T	7	Food and beverages						
E X P	8	Entertainment						
EXPENSES	9	Other direct expenses						
S	10 11	Direct expense summary. Add lines 4 thr Net income summary. Subtract line 10 fm						
Par	t III		tion answered 'Yes			ported more than		
REVENUE			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c))		
Ŭ	1	Gross revenue						
E	2	Cash prizes						
EXPENSES	3	Noncash prizes						
CS TE S	4	Rent/facility costs						
	5	Other direct expenses						
	6	Volunteer labor	Yes%	Yes% No	Yes%			
	7	Direct expense summary. Add lines 2 thr	ough 5 in column (d)					
	8	Net gaming income summary. Subtract li	ne 7 from line 1, colum	ın (d)				
	 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states?							
	10 a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?							

Schedule G (Form 990 or 990-EZ) 2016

Schedule G (Form 990 or 990-EZ) 2016 CYSTINOSIS RESEARCH FOUNDATION	32-0067668	Page 3
11 Does the organization conduct gaming activities with nonmembers?	· · · · · · · · Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed tadminister charitable gaming?	to Yes	No
13 Indicate the percentage of gaming activity conducted in:		
a The organization's facility.		olo
b An outside facility.		olo
14 Enter the name and address of the person who prepares the organization's gaming/special events books and recor	rds:	
Name ►		
Address ►		
15 a Does the organization have a contract with a third party from whom the organization receives gaming reve	<u> </u>	No
Name ►		
Address ►		ļ
16 Gaming manager information:		
Name ►		
Gaming manager compensation ► \$		
Description of services provided ►		
Director/officer Employee Independent contractor		
17 Mandatory distributions		
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent		
organization's own exempt activities during the tax year ► \$		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, of and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide a information. See instructions	olumns (iii) and (any additional	v);

SCHEDULE I Grants and Other Assistance to Organizations,							OMB No. 1545-0047		
(Form 990)		Gove	ernments, a	nd Individuals i	n the United Sta Form 990, Part IV, line 2	ates		2016	
Department of the Treasury Internal Revenue Service		► Information	about Schedule I	 Attach to Form 99 (Form 990) and its inst 		gov/form990.		Open to Public Inspection	
Name of the organization							Employer identific	ation number	
CYSTINOSIS RESEARCH FOUNDATION 32-006766									
Part I General In	formation on Gr	rants and Assista	nce						
				assistance, the grantees				X Yes No	
2 Describe in Part IV	' the organization's pro	ocedures for monitoring	the use of grant fu	inds in the United States.					
				and Domestic Gov more than \$5,000. I					
1 (a) Name and addr or gove	ess of organization rnment	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
(1) UNIVERSITY OF C 9500 GILMAN DRI LA JOLLA, CA 92	VE, DEPT 0935	05 6006144		100 500	0.			MEDICAL RESEARCH	
(2) THE SCRIPPS RES		95-6006144		160,589.	0.			RESEARCH	
10550 N. TORREY								MEDICAL	
LA JOLLA, CA 92037		33-0435954		75,000.	0.			RESEARCH	
(3) MASSACHUSETTS G		00 0100501		10,000.					
101 HUNTINGTON								MEDICAL	
BOSTON, MA 0219		04-1564655		96,129.	0.			RESEARCH	
(4) REGENTS OF UCSD 9500 GILMAN DRI								MEDICAL	
LA JOLLA, CA 92		94-6060626		141,082.	0.			RESEARCH	
(5) THE SCRIPPS RES 10550 N. TORREY								MEDICAL	
LA JOLLA, CA 92		33-0435954		150,000.	0.			RESEARCH	
(6) HARVARD MEDICAL A-111 25 SHATTU								MEDICAL	
BOSTON , MA 021		53-0199180		225,000.	0.			RESEARCH	
(7) UNIVERSITY OF F		00 0100100		220,000.					
3550 TERRACE SI								MEDICAL	
PITTSBURGH , PA		11-3708851		155,484.	0.			RESEARCH	
(8)									
	.,.	, .	5	in the line 1 table			• • • • • • • • • • • • • • • • • • • •	7	
	0						• • • •	0	
BAA For Paperwork R	eduction Act Notice	e, see the Instructions	tor Form 990.		TEEA3901L	11/03/16	Schedu	le I (Form 990) (2016)	

Schedule | (Form 990) (2016) CYSTINOSIS RESEARCH FOUNDATION

32-0067668

Page 2

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								
2								
3								
4								
5								
6								
7								
art IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.								

SCHEDULE L		Transa	ction	s Witl	h Inte	erested F	Persons				0	MB No.	1545-00	47
(Form 990 or 990-EZ)	Complete if t	28b, or 2	28c, or F	Form 990	0-EZ, P	art V, line 38	a or 40b.	ı, 25b, 2	6, 27,	28a,		20	16	
Department of the Treasury Internal Revenue Service	► Info	► rmation about	Schedu	to Form le L (Fo www.irs	rm 990		Z. Ind its instru	ictions i	s		0		o Pub	lic
Name of the organization					Jenn			Emp	oloyer i	dentifica	ation nu	mber		
CYSTINOSIS RESE	EARCH FOUN	DATION						32	-000	6766	8			
Part I Excess B	enefit Trans	actions (see	ction 5	01(c)(3	3), sec	ction 501(c))(4), and 5	501(c)((29)	orgar	nizati	ons d	only).	
Complete if	the organization	n answered 'Ye	es' on F	orm 990	, Part I	V, line 25a o	r 25b, or For	m 990-E	EZ, Pa	art V,	line 40	Db.		
1 (a) Name of disqu	alified person	(b) R		between o nd organiza		d	(c) D	escription	of trans	action			(d) Corr Yes	rected? No
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
2 Enter the amount section 4958										.►s				
3 Enter the amount										•				
	and/or From			-		<u> </u>				· •				
Complete if	the organization reported an am	answered 'Yes	' on For	m 990-E	Z, Part 5, 6, or	V, line 38a or 22.	⁻ Form 990, P	Part IV, I	ine 26	; or if	the			
(a) Name of interested person		(c) Purpose of Ioan	oose (d) Loan to or (e)		e) Original (f) Balance due cipal amount		e due	(g) In default?		(h) Approved (by board or committee?		(i) Wi agreei	(i) Written Igreement?	
			То	From					Yes	No	Yes	No	Yes	No
(1)														
(2)														
(3)														
(4)														
(5)														
(6)														
(7)														
(8)														
(9)			+											<u> </u>
<u>(10)</u> Total						►\$								
	Assistance	Bonofiting	Intorog	atod Pa	rcon									
Complete if	the organization	answered 'Yes	s' on For	m 990, F	Part IV,	line 27.								
(a) Name of inter	ested person	(b) Relationship and	between the organ	interested p ization	person	(c) Amount o	of assistance	(d) Typ	e of ass	sistance	(e)	Purpose	e of assi	stance
(1)											\uparrow			
(2)														
(3)														
(4)														
(5)											\square			
(6)														
(7)														
(8)											-+			
<u>(9)</u> (10)											-+			
(10)		1				1		1			1			

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

Schedule L (Form 990 or 990-EZ) 2016

Schedule L (Form 990 or 990-EZ) 2016 CYSTINOSIS RESEARCH FOUNDATION

Part IV Business Transactions Involving Interested Persons. Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?		
				Yes	No	
(1) KRIS ELFTMANN	DIRECTOR		SEE NOTE (1)		Х	
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
Part V Supplemental Information						

Provide additional information for responses to questions on Schedule L (see instructions).

SCHEDULE O (Form 990 or 990-EZ) OMB No. 1545-0047

Open to Public Inspection

Employer identification number

32-0067668

Department of the Treasury Internal Revenue Service

Name of the organization

CYSTINOSIS RESEARCH FOUNDATION

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

HISTORY - "NATALIE'S WISH"

NATALIE'S WISH, 'TO HAVE MY DISEASE GO AWAY FOR EVER' - THOSE SEVEN WORDS PROVIDED THE INSPIRATION TO ESTABLISH THE CYSTINOSIS RESEARCH FOUNDATION (CRF) IN 2003. WE KNEW AT THAT MOMENT THAT WE NEEDED TO MAKE EVERY EFFORT TO MAKE NATALIE'S WISH - AND THE WISHES OF OTHERS WITH CYSTINOSIS - A REALITY.

RESEARCH

CYSTINOSIS IS A RARE, METABOLIC AND GENETIC DISEASE THAT AFFLICTS APPROXIMATELY 2,000 CHILDREN AND ADULTS WORLDWIDE. CRF'S FOCUS IS INCREASINGLY ON THE CLINICAL AND TRANSLATIONAL RESEARCH CRUCIAL TO MAKING STRIDES TOWARDS A CURE FOR CYSTINOSIS. CRF IS COMMITTED TO PRIORITIZING AND AGGRESSIVELY SUPPORTING RESEARCH WHICH HAS THE POTENTIAL TO SIGNIFICANTLY IMPROVE THE QUALITY OF LIFE FOR PATIENTS WITH CYSTINOSIS. CRF ANNOUNCES TWO GLOBAL CALLS FOR RESEARCH PROPOSALS EACH YEAR. AFTER CAREFUL EVALUATION OF EVERY APPLICATION BY THE CRF SCIENTIFIC REVIEW BOARD, RESEARCH GRANTS ARE AWARDED. IN 2006, CRF ESTABLISHED THE FIRST CYSTINOSIS RESEARCH FELLOWSHIP PROGRAM DESIGNED TO SUPPORT SCIENTISTS AND NEW RESEARCHERS WHO HAVE AN INTEREST IN CYSTINOSIS.

RESEARCH GIVES US HOPE

WE FIRMLY BELIEVE THAT RESEARCH GIVES US HOPE - AND HOPE ALLOWS US TO LIVE WITH CYSTINOSIS UNTIL THE DAY A CURE IS FOUND.

SINCE 2003, THE CYSTINOSIS RESEARCH FOUNDATION (CRF) HAS BECOME THE LARGEST FUND PROVIDER OF CYSTINOSIS RESEARCH IN THE WORLD - RAISING MORE THAN \$39 MILLION. CRF HAS CHANGED THE COURSE OF CYSTINOSIS BY INVESTING DONORS' GIFTS STRATEGICALLY AND AGGRESSIVELY TO CREATE A THRIVING RESEARCH COMMUNITY. FROM THE BEGINNING, ALL CRF OPERATING COSTS ARE PRIVATELY UNDERWRITTEN SO THAT 100 PERCENT OF THE FUNDS DONATED

TEEA4901L 08/16/16

GOES TO SUPPORT CYSTINOSIS RESEARCH.

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

WE ARE PLEASED TO ANNOUNCE THAT IN 2016 CRF ISSUED 10 NEW GRANTS TOTALING MORE THAN \$1.56 MILLION FOR CYSTINOSIS RESEARCH. AN ADDITIONAL SEVEN GRANT AGREEMENTS WERE AWARDED PRIOR TO YEAR-END TOTALING \$1.39 MILLION WITH THE FUNDING FOR THESE GRANTS AVAILABLE IN THE CASH RESERVES. THE NEW GRANTS BRING US THAT MUCH CLOSER TO BETTER TREATMENTS AND A CURE.

CRF HAS ISSUED GRANTS TO THE BEST AND BRIGHTEST RESEARCHERS IN THE WORLD. TO DATE, WE HAVE FUNDED 151 MULTI-YEAR RESEARCH STUDIES AT LEADING RESEARCH INSTITUTIONS IN 12 COUNTRIES. CRF-FUNDED RESEARCHERS HAVE PUBLISHED MORE THAN 67 ARTICLES IN PRESTIGIOUS, TOP-RATED JOURNALS. THOSE ARTICLES, AVAILABLE TO EVERYONE IN THE WORLD, HAVE ADDED TO THE UNDERSTANDING OF THE PATHOGENESIS OF CYSTINOSIS.

FROM THE BEGINNING, WE HAVE UNDERSTOOD THAT FUNDING BASIC AND BENCH RESEARCH WAS IMPORTANT TO UNDERSTANDING CYSTINOSIS. OVER THE YEARS, AS DISCOVERIES WERE MADE IN THE LAB, CRF BEGAN FUNDING CLINICAL RESEARCH, AND NOW WE ARE TRANSLATING THE DATA FROM THE CLINICAL STUDIES TO THE PATIENTS. ONE OF OUR EARLIEST MILESTONES, AND THE ONE OF WHICH WE ARE MOST PROUD, IS THAT CRF FUNDED EVERY BENCH AND CLINICAL TRIAL THAT LED TO THE DISCOVERY OF A DELAYED-RELEASE FORM OF THE LIFE-SAVING MEDICATION CYSTINOSIS PATIENTS MUST TAKE. THE DELAYED-RELEASE MEDICATION, APPROVED BY THE FDA IN 2013, IS CONSIDERED THE MOST SIGNIFICANT ADVANCEMENT IN THE TREATMENT OF CYSTINOSIS IN 30 YEARS. OUR LATEST RESEARCH MILESTONE IS THE CREATION OF THE FIRST DONOR STEM CELL TRANSPLANTATION TRIAL AT UCLA, WHICH BRINGS US TANTALIZINGLY CLOSE TO A CURE. MOVING FORWARD, WE HAVE TARGETED SEVERAL AREAS OF RESEARCH INCLUDING MUSCLE WASTING, NEUROLOGICAL ISSUES, CORNEAL CYSTINOSIS, AND STEM CELL AND GENE THERAPY, ALL WITH THE GOAL OF FINDING BETTER TREATMENTS AND A CURE FOR CYSTINOSIS.

NANOTECHNOLOGY AND CORNEAL CYSTINOSIS

WE ARE DEDICATED TO FINDING BETTER TREATMENTS FOR CORNEAL CYSTINOSIS. CORNEAL CYSTINOSIS IS THE BUILD-UP OF CYSTINE CRYSTALS IN THE EYES THAT CAUSES PHOTOPHOBIA

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

(EXTREME SENSITIVITY TO LIGHT) SEVERE EYE PAIN, AND SOMETIMES, BLINDNESS. THERE IS AN EXISTING TREATMENT BUT IT IS RIGOROUS AND REQUIRES HOURLY DOSING OF MEDICATED EYE DROPS. FOR MANY, COMPLIANCE IS DIFFICULT.

GHANASHYAM ACHARYA, PHD, AND JENNIFER SIMPSON, MD, HAVE COLLABORATED ON A NOVEL TREATMENT FOR CORNEAL CYSTINOSIS. DR. ACHARYA HAS INVENTED A NANOWAFER THAT WE BELIEVE WILL REVOLUTIONIZE THE TREATMENT OF CORNEAL CYSTINOSIS. THE NANOWAFER CAN BE LOADED WITH CYSTEAMINE MEDICATION TO TREAT CORNEAL CYSTINOSIS. THE NANOWAFER IS PLACED IN THE EYE, AND AS IT DISSOLVES, THE MEDICATION SLOWLY RELEASES IN THE EYE OFFERING RELIEF FOR HOURS.

IN 2016, CRF FORMED CORNEAL CYSTINOLYSIS, INC., (CCI) FOR THE PURPOSE OF RESEARCH AND DEVELOPMENT OF A NOVEL TREATMENT FOR CORNEAL CYSTINOSIS. THE TREATMENT PROPOSES TO USE A NANOWAFER LOADED WITH CYSTEAMINE MEDICATION TO TREAT CORNEAL CYSTINOSIS. CRF OWNS THE LICENSE FOR THE CYSTEAMINE NANOWAFER WHICH ENSURES THAT WE REMAIN FOCUSED AND COMMITTED TO BRINGING THE NEW TREATMENT TO THE PATIENTS. THE SCIENTIST WHO DEVELOPED THE NANOWAFER IS DR. GHANSHYAM ACHARYA AT BAYLOR COLLEGE OF MEDICINE. CRF AND DR. ACHARYA ARE COMMITTED TO THIS PROJECT AND HOPE TO FILE A NEW DRUG APPLICATION IN 2018.

STEM CELL AND GENE THERAPY

WE BELIEVE THAT STEM CELLS WILL BE THE CURE FOR CYSTINOSIS. CRF WORKS CLOSELY WITH STÉPHANIE CHERQUI, PHD, WHOSE FOCUS IS STEM CELLS AND GENE THERAPY. DR. CHERQUI HAS WORKED TOGETHER WITH THE FDA FOR SEVERAL YEARS AND IS AWAITING FDA APPROVAL TO COMMENCE THE FIRST AUTOLOGOUS STEM CELL AND GENE THERAPY CLINICAL TRIAL. WE ARE OPTIMISTIC THAT THE FDA WILL APPROVE THIS STUDY IN 2017. ONCE IT IS APPROVED, WE CAN HELP RECRUIT PATIENTS SOON THEREAFTER. DR. CHERQUI'S WORK IS OUR HOPE; NOT ONLY HAS THE TREATMENT REVERSED CYSTINOSIS IN MICE, LAST YEAR SHE SUCCESSFULLY CURED CORNEAL CYSTINOSIS IN THE MOUSE MODEL.

CYSTINOSIS RESEARCH FOUNDATION

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

CYSTINOSIS RESEARCH HELPS OTHERS

MANY OF THE DISCOVERIES MADE BY CRF RESEARCHERS ARE CURRENTLY BEING APPLIED TO OTHER MORE PREVALENT AND WELL-KNOWN DISORDERS AND DISEASES INCLUDING OTHER CORNEAL DISEASES, KIDNEY DISEASES AND GENETIC AND SYSTEMIC DISEASES SIMILAR TO CYSTINOSIS. SUPPORT FOR CYSTINOSIS RESEARCH HAS REACHED FAR BEYOND THE CYSTINOSIS COMMUNITY. A CURE FOR CYSTINOSIS WILL HELP FIND CURES FOR OTHER DISEASES POTENTIALLY HELPING MILLIONS OF PEOPLE.

CRF FAMILIES AND PARTNERS

THE CYSTINOSIS RESEARCH FOUNDATION HAS WITNESSED TREMENDOUS GROWTH AS OTHER CYSTINOSIS FAMILIES HAVE JOINED OUR EFFORTS. THEIR FRIENDS AND FAMILIES HAVE EMBRACED THE CYSTINOSIS CAUSE AND ENTHUSIASTICALLY RAISE FUNDS TO SUPPORT CYSTINOSIS RESEARCH THROUGH CRF. WE HAVE FOUND STRENGTH IN NUMBERS AND OUR JOINT EFFORT GIVES US A RENEWED SENSE OF COMMUNITY AND PURPOSE.

DAY OF HOPE CONFERENCE

EACH YEAR THE CYSTINOSIS RESEARCH FOUNDATION HOSTS THE DAY OF HOPE FAMILY CONFERENCE. IN 2016, 56 FAMILIES FROM AROUND THE WORLD GATHERED ALONG WITH CRF FUNDED RESEARCHERS TO SHARE STORIES, HOPES AND DREAMS AND BUILD LIFE-LONG FRIENDSHIPS. LEADING CYSTINOSIS RESEARCHERS SHARED THEIR PROGRESS ON GENE AND STEM CELL THERAPIES, NOVEL EYE RESEARCH AND NEUROLOGICAL CHALLENGES RELATED TO CYSTINOSIS. THE CONFERENCE ALLOWS FAMILIES TO LEARN MORE ABOUT THE ONGOING CYSTINOSIS RESEARCH AND THE HOPE IT BRINGS TO OUR COMMUNITY.

CURE CYSTINOSIS INTERNATIONAL REGISTRY

THE CURE CYSTINOSIS INTERNATIONAL REGISTRY (CCIR) WAS LAUNCHED IN 2010 AND NOW HAS APPROXIMATELY 576 CYSTINOSIS PATIENTS REGISTERED FROM 44 COUNTRIES. THE CYSTINOSIS RESEARCH FOUNDATION IN PARTNERSHIP AND COLLABORATION WITH THE CYSTINOSIS FOUNDATION AND TWELVE OTHER CYSTINOSIS FAMILY FOUNDATIONS FROM AROUND THE WORLD, ESTABLISHED

Page 2

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

THIS COMPREHENSIVE, GLOBAL PATIENT REGISTRY FOR CYSTINOSIS. THE CCIR QUESTIONNAIRE WAS DEVELOPED BY MEDICAL AND SCIENTIFIC EXPERTS SPECIFICALLY FOR THE CYSTINOSIS COMMUNITY. TO IMPROVE ACCESSIBILITY, THE CCIR HAS BEEN TRANSLATED INTO SPANISH, PORTUGUESE, DUTCH AND FRENCH. IT IS OUR MISSION TO REGISTER EVERY PERSON WITH CYSTINOSIS, THUS CONNECTING THEM TO THE RESEARCH COMMUNITY IN AN EFFORT TO FIND A CURE FOR CYSTINOSIS. THE CCIR IS A CENTRAL HUB OF INFORMATION AND IS AN ESSENTIAL TOOL FOR THE GLOBAL CYSTINOSIS RESEARCH COMMUNITY. WE ARE CERTAIN THAT THE INFORMATION PROVIDED BY THE PATIENTS WILL ACCELERATE THE RESEARCH PROCESS AND UNITE US IN OUR OUEST TO FIND A CURE FOR CYSTINOSIS.

CRF INTERNATIONAL RESEARCH SYMPOSIUM

CRF'S INTERNATIONAL RESEARCH SYMPOSIUM IS HELD EVERY TWO YEARS AND IS ONLY OPEN TO INVITED RESEARCHERS AND SCIENTISTS. APPROXIMATELY 65 CYSTINOSIS EXPERTS FROM LEADING INTERNATIONAL UNIVERSITIES AND RESEARCH INSTITUTIONS GATHER TO SHARE THEIR RESEARCH DATA AND TO DISCUSS CUTTING EDGE RESEARCH IDEAS IN AN EFFORT TO ACCELERATE RESEARCH. THE SYMPOSIUM IS KNOWN FOR THE OPENNESS OF THE ATTENDEES, AND FOR THEIR WILLINGNESS TO WORK TOGETHER AND FORM COLLABORATIONS. THE SYMPOSIUM HAS CREATED A SYNERGISTIC RESEARCH COMMUNITY WORKING IN PARTNERSHIP WITH CRF.

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

TRUSTEES, GEOFFREY AND NANCY STACK, ARE HUSBAND AND WIFE.

DIRECTORS, KEVIN AND TERESA PARTINGTON, ARE HUSBAND AND WIFE.

DIRECTORS, TRACI AND THOMAS GENDRON, ARE HUSBAND AND WIFE

FORM 990, PART VI. LINE 11B - FORM 990 REVIEW PROCESS

FORM 990 IS REVIEWED BY BOARD OF DIRECTORS PRIOR TO FILING. AUDITORS FOR THE FOUNDATION HAVE REVIEWED THE RETURN AND PROVIDED COMMENTS TO THE TAX PREPARER.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

BOARD REVIEWS POSSIBLE CONFLICTS ON A REGULAR BASIS AND DISCLOSES REVIEW AT BOARD MEETINGS

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

CRF MAINTAINS THE GOVERNING DOCUMENTS, POLICIES AND PROCEDURES AND FINANCIAL STATEMENTS AT ITS OFFICES IN IRVINE, CALIFORNIA. COPIES OF THESE DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST. OUR FORM 990 IS POSTED ON OUR WEBSITE AND ON GUIDESTAR ON THE INTERNET.

FORM 990, PART IX, LINE 24E OTHER EXPENSES

		(A)	(B)	(C)	(D)
		TOTAL	PROGRAM SERVICES	MANAGEMENT & GENERAL	FUNDRAISING
AUCTION ITEMS		10,073.		4 005	10,073.
CCI OTHER CCI PROFESSIONAL FEES		4,095. 22,845.		4,095. 22,845.	
CREDIT CARD FEES GRANTS DISCOUNTED		27,416.	0.2.4		27,416.
NANOWAFER PROJECT		924. 5,988.	924. 5,988.		
OTHER EXPENSES		64,295.	178.	862.	63,255.
PATIENT REGISTRY PHOTOGRAPHY		12,135. 44,797.	12,135.		44,797.
POSTAGE AND SHIPPING		13,824.		3,612.	10,212.
SUPPLIES SYMPOSIUM		35,257. 93,196.	93,196.	1,222.	34,035.
TELEPHONE		1,717.	,	1,717.	
TOURNAMENT SITE WEBSITE		11,363. 24,757.		21,001.	11,363. 3,756.
	TOTAL \$	372,682. \$	5 112,421.	\$ 55,354.	\$ 204,907.

CLIENT 3745

MONTGOMERY, GLICK & COMPANY 23801 CALABASAS RD STE 103 CALABASAS, CA 91302 818-999-6967

SEPTEMBER 8, 2017

NANCY STACK CYSTINOSIS RESEARCH FOUNDATION 18802 BARDEEN AVE. IRVINE, CA 92612

DEAR GEOFFREY:

YOUR 2016 FEDERAL RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX WILL BE ELECTRONICALLY FILED WITH THE INTERNAL REVENUE SERVICE UPON RECEIPT OF A SIGNED FORM 8879-EO - IRS E-FILE SIGNATURE AUTHORIZATION. NO TAX IS PAYABLE WITH THE FILING OF THIS RETURN.

YOUR 2016 CALIFORNIA EXEMPT ORGANIZATION ANNUAL INFORMATION RETURN WILL BE ELECTRONICALLY FILED WITH THE STATE OF CALIFORNIA UPON RECEIPT OF A SIGNED FORM 8453-EO. THERE IS A BALANCE DUE OF \$10 PAYABLE BY NOVEMBER 15, 2017. MAIL YOUR CALIFORNIA PAYMENT VOUCHER, FORM 3586, ON OR BEFORE NOVEMBER 15, 2017 TO:

> FRANCHISE TAX BOARD P.O. BOX 942857 SACRAMENTO, CA 94257-0531

ENCLOSED IS YOUR CALIFORNIA REGISTRATION/RENEWAL FEE REPORT TO THE ATTORNEY GENERAL. THE ORIGINAL SHOULD BE SIGNED AT THE BOTTOM OF PAGE ONE. THERE IS A FEE DUE OF \$150 PAYABLE BY NOVEMBER 15, 2017. MAKE THE CHECK OR MONEY ORDER PAYABLE TO "ATTORNEY GENERAL'S REGISTRY OF CHARITABLE TRUSTS" AND MAIL YOUR CALIFORNIA REPORT ON OR BEFORE NOVEMBER 15, 2017 TO:

> REGISTRY OF CHARITABLE TRUSTS P.O. BOX 903447 SACRAMENTO, CA 94203-4470

PLEASE CALL US IF YOU HAVE ANY QUESTIONS.

YOURS SINCERELY,

PETER MONTGOMERY

12/31/16 2016 FEDERAL BOOK SUMMARY DEPRECIATION SCHEDULE

PAGE 1

CLIENT 3745

CYSTINOSIS RESEARCH FOUNDATION

<u>NO.</u> FORM	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	_METHOD	<u>LIFE</u>	CURRENT DEPR.
MA	CHINERY AND EQUIPMENT									
1	SOFTWARE	4/30/08		12,038			12,038	S/L	7	0
2	WEBSITE	9/01/08		27,275			27,275	S/L	5	0
3	WEBSITE	6/30/09		7,875			7,875	S/L	5	0
4	WEBSITE	10/01/10		9,650			9,633	S/L	5	0
	TOTAL MACHINERY AND EQUIPME			56,838		0	56,821			0
	TOTAL DEPRECIATION			56,838		0	56,821		-	0
	GRAND TOTAL DEPRECIATION			56,838		0	56,821		-	0

12/31/16

2016 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

CLIENT 3745

CYSTINOSIS RESEARCH FOUNDATION

<u>NO.</u> FORM 990	DESCRIPTION 0/990-PF	DATE <u>ACQUIRED</u>	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	Prior 179/ Bonus/ SP. Depr.	Prior Dec. Bal Depr.	SALVAG /BASIS _ <u>REDUCT</u> _	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE <u>RATE</u>	CURRENT DEPR.
MACHI	NERY AND EQUIPMENT														
1 SOI	FTWARE	4/30/08		12,038							12,038	12,038	S/L	7	0
2 WE	BSITE	9/01/08		27,275							27,275	27,275	S/L	5	0
3 WE	BSITE	6/30/09		7,875							7,875	7,875	S/L	5	0
4 WE	BSITE	10/01/10	-	9,650							9,650	9,633	S/L	5	0
т0	TAL MACHINERY AND EQUIPME			56,838		0	0		0 () 0	56,838	56,821			0
т0	TAL DEPRECIATION		-	56,838		0	0		0 (0 0	56,838	56,821			0
GR/	AND TOTAL DEPRECIATION		=	56,838		0	0		0()0	56,838	56,821			0

Form 8879-EO		B No. 1545-1878	
	For calendar year 2016, or fiscal year beginning, 2016, and ending, 20		
Department of the Treasury	Do not send to the IRS. Keep for your records.	70	2016
Internal Revenue Service Name of exempt organization	Information about Form 8879-EO and its instructions is at www.irs.gov/form88 IFr	nployer identification	number
		2-0067668	i number
CYSTINOSIS RESEA	RCH FOUNDATION [5	2-000/000	
GEOFFREY STACK	TRUSTEE		
Part I Type of Retu	rn and Return Information (Whole Dollars Only)		
check the box on line 1a , 2 leave line 1b , 2b , 3b , 4b , o	rn for which you are using this Form 8879-EO and enter the applicable amount, if an 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with th r 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the Do not complete more than 1 line in Part I.	nis form was bla	nk. then
1 a Form 990 check here	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	4 857 558
2a Form 990-EZ check h	here b Total revenue, if any (Form 990-EZ, line 9)	2b	4,001,000.
	k here 🕨 🗍 b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check h	nere 🕨 🔲 🐱 Tax based on investment income (Form 990-PF, Part VI, line 5)) 4b	
5 a Form 8868 check her	re ► D Balance Due (Form 8868, line 3c	5b	
	and Signature Authorization of Officer I declare that I am an officer of the above organization and that I have examined a	f 11	
funds withdrawal (direct de organization's federal taxe contact the U.S. Treasury authorize the financial inst answer inguiries and resol	ement of receipt or reason for rejection of the transmission, (b) the reason for any of any refund. If applicable, I authorize the U.S. Treasury and its designated Financia abit) entry to the financial institution account indicated in the tax preparation softwai s owed on this return, and the financial institution to debit the entry to this account. Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payme itutions involved in the processing of the electronic payment of taxes to receive con ve issues related to the payment. I have selected a personal identification number (eturn and, if applicable, the organization's consent to electronic funds withdrawal.	re for payment (To revoke a pa nt (settlement) fidential informa	of the yment, I must date. I also ation necessary to
Officer's PIN: check one b	ox only		
X I authorize MONTGO	DMERY, GLICK & COMPANY to enter my PIN	03745	as my signature
		r five numbers, but ot enter all zeros	
on the organization's tax a state agency(ies) reg the return's disclosure	: year 2016 electronically filed return. If I have indicated within this return that a copy of the gulating charities as part of the IRS Fed/State program, I also authorize the aforeme consent screen.	e return is being Intioned ERO to	filed with enter my PIN on
indicated within this re	nization, I will enter my PIN as my signature on the organization's tax year 2016 electronic turn that a copy of the return is being filed with a state agency(ies) regulating charit y PIN on the return's disclosure consent screen.	cally filed return. ties as part of th	lf I have le IRS Fed/State
Officer's signature	Date ►		
Part III Certification			
	and Authentication ur six-digit electronic filing identification		
number (EFIN) followed by	your five-digit self-selected PIN		285068720 tot enter all zeros
above. I confirm that I am su	neric entry is my PIN, which is my signature on the 2016 electronically filed return fubriting this return in accordance with the requirements of Pub. 4163 , Modernized e-File (Inders for Business Returns.	or the organizat MeF) Information	ion indicated for
ERO's signature	Date ►		
	ERO Must Retain This Form — See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So		
BAA For Paperwork Redu	iction Act Notice, see instructions.	Foi	rm 8879-EO (2016)

TEEA7401L 08/08/16

2016

FEDERAL SUPPLEMENTAL INFORMATION

PAGE 1

CLIENT 3745

CYSTINOSIS RESEARCH FOUNDATION

32-0067668

NOTE (1) - CONSOLIDATED STATEMENTS FORM 990 PART IV, 12(B)

THE EXEMPT ORGANIZATION CONSOLIDATED FINANCIAL STATEMENTS INCLUDE THE ACCOUNTS OF CORNEAL CYSTINOLYSIS, INC (CCI), A TEXAS CORPORATION, OWNED 100% BY THE CYSTINOSIS RESEARCH FOUNDATION. THE EXEMPT ORGANIZATION RETURN INCLUDES AND IS BASED ON THE CONSOLIDATED ACCOUNTS.

NOTE (2) - SCHEDULE L - PART IV

DIRECTOR KRIS ELFTMANN IS AN OWNER OF NOELLE CORPORATE COMMUNICATIONS WHICH PROVIDES MARKETING SERVICES AND PRODUCTS, SUCH AS MAGAZINE PUBLICATIONS TO THE FOUNDATION. THE COST OS SUCH SERVICES WAS APPROXIMATELY \$30,000 IN 2016. NOTE (2) DIRECTOR DONALD SOLSBY'S WIFE, ZOE SOLSBY, IS A CONSULTANT TO THE FOUNDATION. MRS. SOLSBY RECEIVED COMPENSATION OF APPROXIMATELY \$54,000 IN 2016.

NOTE (2) - FUNDRAISERS

SCHEDULE G - PART II THE FOUNDATION HOLDS ANNUAL FUNDRAISING EVENTS. HOWEVER THE INCOME IS RECEIVED IN THE FORM OF CHARITABLE CONTRIBUTIONS AND SO NO SEPARATE ACCOUNTING HAS BEEN SHOWN ON SCHEDULE G. DIRECT COSTS OF THE FUNDRAISERS ARE SHOWN ON FORM 990, PART IX. CONTROL OF FUNDS IS MAINTAINED BY THE FOUNDATION AND NOT THIRD PARTY PROFESSIONAL FUNDRAISERS.

NOTE (4) FORM RRF-1, QUESTION 7

THE FOUNDATION HELD A RAFFLE AT ITS ANNUAL GOLF TOURNAMENT ON OCTOBER 17, 2016. PROCEEDS FROM THE RAFFLE ARE INCLUDED IN THE FUNDRAISING INCOME ON FORM 990, PART VIII, LINE 1(C).

TAXABLE YEARCalifornia Exempt Organization2016Annual Information Return

FORM **199**

		ding (mm/dd/yyyy)						
Corporation/O	ganization name		California corporation number					
	OSIS RESEARCH FOUNDATION		9801377					
Additional info	rmation. See instructions.		FEIN					
Street address	(suite or room)		32-0067668					
	BARDEEN AVE.							
City		State	Zip code					
IRVINE		CA	92612					
Foreign countr	y name	Foreign province/state/county	Foreign postal code					
B Amendec C IRC Secti D Final Info ● □ D Enter dat E Check ac 1 □ 0 F Federal r 4 □ 0tl G Is this a	Return	under R&TC Section 23701d, has the on engaged in political activities? inctions						
	rganization have any changes to its guidelines Date filed	Form 1023/1024 pending? with IRS						
-	ted to the FTB? See instructions		CACA1112L 11/30/16					
Part I	Complete Part I unless not required to file this form. See General Instru							
	1 Gross sales or receipts from other sources. From Side 2, Part II, lin		1 293,875.					
Receipts	2 Gross dues and assessments from members and affiliates	-	2 3 4,818,959.					
and								
Revenues	4 Total gross receipts for filing requirement test. Add line 1 through li		4 5,112,834.					
	This line must be completed. If the result is less than \$50,000, see	4 5,112,834 .						
	5 Cost of goods sold							
	 6 Cost or other basis, and sales expenses of assets sold● 7 Total costs, Add line 5 and line 6 	7 255,276.						
	 7 Total costs. Add line 5 and line 6 8 Total gross income. Subtract line 7 from line 4 							
	 9 Total expenses and disbursements. From Side 2, Part II, line 18 		8 4,857,558. 9 2,459,896.					
Expenses			3 2,433,836. 10 2,397,662.					
	10 Excess of receipts over expenses and disbursements. Subtract line 11 Total payments.		11					
	12 Use tax. See General Instruction K.	•	12					
	13 Payments balance. If line 11 is more than line 12, subtract line 12 f	•	13					
	14 Use tax balance. If line 12 is more than line 11, subtract line 11 from	4	14					
Filing Fee		-						
	15 Filing fee \$10 or \$25. See General Instruction F.	•	<u>15</u> <u>10.</u>					
	16 Penalties and Interest. See General Instruction J.							
	17 Balance due. Add line 12, line 15, and line 16. Then subtract line 11 from the result .		17 10.					
Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying sch correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of Signature of officer	Date	• Telephone 949-223-7610					
	Preparer's ►	Check if self-						
Paid Preparer's		employed	_ P01209820 ● FEIN					
Use Only	Firm's name MONTGOMERY, GLICK & COMPANY		*					
-	self-employed) 23801 CALABASAS RD STE 103		954489850 ● Telephone					
	CALABASAS, CA 91302		818-999-6967					
	May the FTB discuss this return with the preparer shown above? See in:	structions	• X Yes No					

059

32-0067668

CYSTINOSIS RESEARCH FOUNDATION

Part II Organizations with gross receipts of more than \$50,000 and private foundations

Farti		irdless of amount of gross receipts of m					
	1	Gross sales or receipts from all b	•			1	
	2	Interest			•	2	8,462.
	3	Dividends			•	3	18,391.
Receipts from	4	Gross rents			•	4	•
Other	5	Gross royalties			•	5	
Sources	6	Gross amount received from sale				6	267,022.
	7	Other income. Attach schedule				7	
	8	Total gross sales or receipts from other so				8	293,875.
	9	Contributions, gifts, grants, and similar am				9	1,003,284.
	10	Disbursements to or for members				10	
	11	Compensation of officers, director	rs, and trustees. Attach	schedule	EE STMT 2 🎳	11	0.
	12	Other salaries and wages				12	57,875.
Expense		Interest				13	0170101
and Disburse	- 14	_				14	4,854.
nents	15	Rents				15	4,004.
	16	Depreciation and depletion (See i				16	
	17	Other Expenses and Disbursemer				17	1 202 002
	18					18	<u>1,393,883.</u> 2,459,896.
Schedu		Balance Sheet	Beginning of t			of taxab	
		Balalice Slieet	(a)	(b)	(c)		(d)
Assets 1 Cas	h		(d)	3,565,590.	(0)	•	4,672,285.
		receivable		112,500.		•	63,746.
		ceivable		112,000.		•	037/10.
						•	
		state government obligations				•	
6 Inve	stments	in other bonds				•	
7 Inve	stments	in stock		977,965.		•	1,466,645.
8 Mor	tgage loa	ıns				•	· ·
9 Othe	er investi	nents. Attach schedule				•	
10 a Dep	reciable	assets	56,838.		56,83	38.	
		lated depreciation	56,838.		56,83		
11 Lan	d		,		•	•	
		. Attach schedule		123,678.		•	122,507.
				4,779,733.			6,325,183.
		net worth					.,
		/able		75,547.		•	63,761.
		s, gifts, or grants payable		2,120,213.		•	1,739,002.
		otes payable		2/120/2101		•	1,700,002.
		ayable				•	
		ies. Attach schedule.					
		or principal fund		2,583,973.		•	4,522,420.
		pital surplus. Attach reconciliation.		2,000,010.		•	1/022/320.
		nings or income fund.				•	
		ties and net worth		4,779,733.			6,325,183.
Schedu				return	s less than \$50,000.		
1 Net	income I	ber books	2,397,662.	1	books this year not inclu	Ided	
		me tax	_,,		h schedule		
		pital losses over capital gains •		8 Deductions in this r			
		ecorded on books this year.		against book incom	e this year.		
		ule		Attach schedule		•	
E Evo	ancos roo	orded on books this year not deducted		9 Total. Add line 7 an	d line 8		

5 Expenses recorded on books this year not deducted

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2,397,662.

Subtract line 9 from line 6.....

10 Net income per return.

TAXABLE YEAR

2016 Corporation Depreciation and Amortization

3885

	ch to Form 100 or For	m 100W. FORM	4 199						
Corpo	ration name						California	corporat	ion number
CYS	STINOSIS RESEA	ARCH FOUNDAT	ION				98013	377	
Par		pense Certain Pro		ection 179					
1	Maximum deduction							1	\$25,000
2	Total cost of IRC Se							2	1=0,000
3	Threshold cost of IR							3	\$200,000
4	Reduction in limitation		-					4	+2007000
5	Dollar limitation for t							5	
6		Description of property		(b) Cost (business)		(c) Electer			
	(a)				use only)				
7	Listed property (elec								
8	Total elected cost of							8	
9	Tentative deduction.							9	
10	Carryover of disallow							0	
11	Business income lim			•	,			1	
12	IRC Section 179 exp				_	line 11	1	2	
13	Carryover of disallow					13			
Par	t II Depreciation ar	nd Election of Additi	onal First Year Dep	reciation Deduction	Under R&T	C Section 243	56		
14	(a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
	Description	Date acquired	Cost or	Depreciation allowed or	Depreciation method		Depreciati		Additional first
	of property	(mm/dd/yyyy)	other basis	allowable in	meulou	rate	this ye	a	year depreciation
				earlier years					aoprosiation
SOF	TWARE	4/30/2008	12,038.	12,038.	S/L	7			
	BSITE	9/01/2008	27,275.	27,275.	S/L	5			
	BSITE	6/30/2009	7,875.	7,875.	S/L	5			
	BSITE	10/01/2010	9,650.	9,633.	S/L	5			
	55116	10/01/2010	5,000.	5,033.	5/1				
15	Add the amounts in								
D	\$2,000. See instruct	ions for line 14, co	iumn (n)			15			
Part									1
16	Total: If the corporat IRC Section 179 exp	ion is electing:	unt on line 12 and	line 15 column (a)	\ ~ r				
	Additional first year	depreciation under	R&TC Section 243	356, add the amoun	ts on line 1	5, columns ((g) and (h) (or	
	Depreciation (if no e	lection is made), e	nter the amount fro	om line 15, column	(g)			. 16	
17	Total depreciation cl	aimed for federal p	ourposes from fede	ral Form 4562, line	22			. 17	
18	Depreciation adjustn								
	Form 100W, Side 1, Form 100W, Side 2,	line 6. If line 17 is	less than line 16, i	enter the difference	e here and (determine r	on Form 100 Det income b	Or efore		
	state adjustments or							. 18	
Par				2.7					1
19	(a)	(b)	(c)	(d)	(e)	(f)		(g)
	Description	Date acquire	d Cost o	r Amort	ization	R&TC	Period o		Amortization
	of property	(mm/dd/yyyy) other bas		allowable er years	section (see instr)	percentag	е	for this year
					si years	(See Instr)			
							,		
20	Total. Add the amou	nts in column (g).						20	
21	Total amortization cl	aimed for federal p	ourposes from fede	ral Form 4562, line	44			21	
22		•	•						
	Amortization adjustn Form 100W, Side 1,	line 6. If line 21 is	less than line 20,	enter the difference	here and	on Form 100	or		
	Form 100W, Side 2,	line 12						22	

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2016

CALIFORNIA STATEMENTS

CLIENT 3745

CYSTINOSIS RESEARCH FOUNDATION

STATEMENT 1 FORM 199, PART II, LINE 9 CONTRIBUTIONS, GIFTS, GRANTS, AND SIMILAR AMOUNTS PAID DONEE'S NAME:UNIVERSITY OF CALIFORNIA, S.DONEE'S STREET ADDRESS:9500 GILMAN DRIVE, DEPT 0935DONEE'S CITY, STATE, ZIP:LA JOLLA, CA 92093 160,589. DONEE'S NAME:THE SCRIPPS RESEARCH INSTITUTDONEE'S STREET ADDRESS:10550 N. TORREY PINES ROADDONEE'S CITY, STATE, ZIP:LA JOLLA, CA 92037 AMOUNT GIVEN: 75,000. DONEE'S NAME: DONEE'S STREET ADDRESS: DONEE'S CITY, STATE, ZIP: AMOUNT GIVEN: MASSACHUSETTS GENERAL HOSPITAL 101 HUNTINGTON AVENUE, SUITE 300 BOSTON, MA 02199 AMOUNT GIVEN: 96,129. DONEE'S NAME:REGENTS OF UCSDDONEE'S STREET ADDRESS:9500 GILMAN DRIVE MC 0934DONEE'S CITY, STATE, ZIP:LA JOLLA, CA 92093 AMOUNT GIVEN: 141,082. DONEE'S NAME: DONEE'S STREET ADDRESS: DONEE'S CITY, STATE, ZIP: MOUNT CIVEN: THE SCRIPPS RESEARCH INSTITUT 10550 N. TORREY PINES RD. LA JOLLA, CA 92307 AMOUNT GIVEN: 150,000. DONEE'S NAME: DONEE'S STREET ADDRESS: DONEE'S CITY, STATE, ZIP: AMOUNT GIVEN: HARVARD MEDICAL SCHOOL A-111 25 SHATTUCK ST BOSTON, MA 02115 225,000. DONEE'S NAME:UNIVERSITY OF PITTSBURGH SCHODONEE'S STREET ADDRESS:3550 TERRACE STDONEE'S CITY, STATE, ZIP:PITTSBURGH , PA 15213 AMOUNT GIVEN: 155,484.

TOTAL \$ 1,003,284.

STATEMENT 2 FORM 199, PART II, LINE 11 COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

CURRENT OFFICERS:

NAME AND ADDRESS	TITLE AND	TOTAL	CONTRI-	EXPENSE
	AVERAGE HOURS	COMPEN-	BUTION TO	ACCOUNT/
	<u>PER WEEK DEVOTED</u>	SATION	EBP & DC	OTHER
NANCY STACK 18802 BARDEEN AVE. IRVINE, CA 92612	CHAIR - TRUSTEE 40.00	\$ 0.	\$ 0.	\$0.

PAGE 1

CALIFORNIA STATEMENTS

PAGE 2

CLIENT 3745

CYSTINOSIS RESEARCH FOUNDATION

32-0067668

STATEMENT 2 (CONTINUED) FORM 199, PART II, LINE 11 COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

CURRENT OFFICERS:	TITLE AND AVERAGE HOURS <u>PER WEEK DEVOTED</u>	TOTAL COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
GEOFFREY STACK 18802 BARDEEN AVE IRVINE, CA 92612-1521	VICE CHAIR 0		\$ 0.	
DONALD L. SOLSBY 1045 W. KATELLA AVE, STE 100 ORANGE, CA 92867	TRUSTEE 2.00	0.	0.	0.
BRUCE CRAIR 20634 CIRCULO LOMA YORBA LINDA, CA 92887	TRUSTEE 0	0.	0.	0.
STEPHANIE CHERQUI 10550 N. TORREY PINES ROAD LA JOLLA, CA 92037	TRUSTEE 0	0.	0.	0.
MARCU ALEXANDER 3010 N. ALAMO ROAD BOISE, ID 83704	TRUSTEE 0	0.	0.	0.
DAVID W. MOSSMAN 200 E. BAKER ST, STE 100 COSTA MESA, CA 92626	TRUSTEE 0	0.	0.	0.
JOHN S. HAGESTAD 18802 BARDEEN AVENUE IRVINE, CA 92612	TRUSTEE 0	0.	0.	0.
ERIN LITTLE 5244 BRUCE RD 3 PORT ELGIN, ONTARIO NOH2C6 CANAD	TRUSTEE 0	0.	0.	0.
MICHAEL K. HAYDE 8 EXECUTIVE CIRCLE IRVINE, CA 92614	TRUSTEE 0	0.	0.	0.
KRIS K. ELFTMANN 3395 MICHELSON DR, #2231 IRVINE, CA 92612	TRUSTEE 0	0.	0.	0.
KEVIN PARTINGTON 400 CAPITOL MALL, STE 650 SACRAMENTO, CA 95814	TRUSTEE 0	0.	0.	0.
TERESA PARTINGTON 1315 TENEIGHTH WAY SACRAMENTO, CA 95818	TRUSTEE 0	0.	0.	0.

CALIFORNIA STATEMENTS

PAGE 3

CLIENT 3745

CYSTINOSIS RESEARCH FOUNDATION

TITLE AND

TOTAL

CONTRI-

32-0067668

EXPENSE

924. 8,036.

5,988.

STATEMENT 2 (CONTINUED) FORM 199, PART II, LINE 11 COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

CURRENT	OFFICERS:	

NAME AND ADDRESS	AVERAGE HOURS	COMPE	SN-	BUTION TO EBP & DC		ACCOUNT/
BRIAN STURGIS 565 WHISKEY JACK CIRCLE SANDPOINT, ID 83864	TRUSTEE 0	\$. \$	0.
ROBERT D. OLSON 520 NEWPORT CENTER DR, STE 600 NEWPORT BEACH, CA 92660	TRUSTEE 0		0.	0.		0.
DENICE FLERCHINGER PO BOX 754 CLARKSTON, WA 99403	TRUSTEE 0		0.	0 .		0.
JOHN C. MANLY 19100 VON KARMAN AVE, STE 800 IRVINE, CA 92612	TRUSTEE 0		0.	0.		0.
JODY STRAUSS 534 LITTLE DOVER CRESCENT WATERLOO, ONTARIO N2K 4E4 CANADA	TRUSTEE 0		0.	0 .		0.
THOMAS A. GENDRON 1000 E. DRAKE RD FORT COLLINS, CO 80521	TRUSTEE 0		0.	0 .		0.
TRACI GENDRON 3825 HARBOR WALK LANE FORT COLLINS, CO 80525	TRUSTEE 0		0.	0.		0.
STEPHEN L. JENKINS, MD 2122 S. ONEIDA ST SALT LAKE CITY, UT 84109	TRUSTEE 0		0.	0 .		0.
	TOTA	L <u>\$</u>	0.	\$0.	\$	0.
ADVERTISING AND PROMOTION AUCTION ITEMS CCI OTHER			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		50,140. 135,057. 10,073. 4,095.
CCI PROFESSIONAL FEES. CORNEAL CYSTINOSIS-NANOWAFER CREDIT CARD FEES. EDUCATION CRANTS DISCOUNTED						22,845. 270,623. 27,416. 189,047.

GRANTS DISCOUNTED.....

INSURANCE NANOWAFER PROJECT

CALIFORNIA STATEMENTS

PAGE 4

CLIENT 3745

CYSTINOSIS RESEARCH FOUNDATION

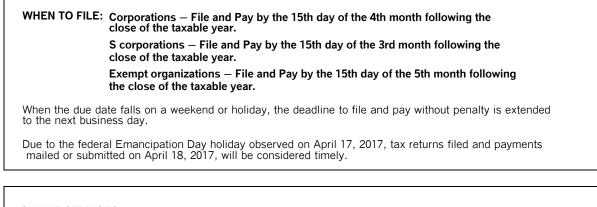
STATEMENT 3 (CONTINUED) FORM 199, PART II, LINE 17 OTHER EXPENSES	
OTHER EXPENSES. OUTSIDE SERVICES. PATIENT REGISTRY. PHOTOGRAPHY POSTAGE AND SHIPPING PRINTING AND PUBLICATIONS SUPPLIES. SYMPOSIUM TELEPHONE TOURNAMENT SITE TRAVEL WEBSITE TOTAI	\$ 64,295. 162,932. 12,135. 44,797. 13,824. 181,080. 35,257. 93,196. 1,717. 11,363. 24,286. 24,757. \$ 1,393,883.
STATEMENT 4 FORM 199, SCHEDULE L, LINE 12 OTHER ASSETS PREPAID EXPENSES AND DEFERRED CHARGES	122,507. \$ 122,507.



DO NOT MAIL A PAPER COPY OF THE CORPORATE OR EXEMPT ORGANIZATION TAX RETURN WITH THE PAYMENT VOUCHER.

If the amount of payment is zero, do not mail this voucher.

WHERE TO FILE:	Using black or blue ink, make check or money order payable to the 'Franchise Tax Board.' Write the corporation number or FEIN and '2016 FTB 3586' on the check or money order. Detach voucher below. Enclose, but do not staple, payment with voucher and mail to:
	FRANCHISE TAX BOARD PO BOX 942857 SACRAMENTO CA 94257-0531
Make all checks o	r money orders payable in U.S. dollars and drawn against a U.S. financial institution.



ONLINE SERVICES:	Corporations can make payments online with Web Pay for Businesses. Corporations can make an immediate payment or schedule payments up to a year in advance. Go to ftb.ca.gov for more information.
	-

DETACH HERE CAUTION: You may be r	DETACH HERE									
TAXABLE YEAR	Payment voucher for corporations and									
GEOFFREY S 18802 BARI	S RESEARCH FOUNDATION STACK DEEN AVE	000000000000	16	form 3						
IRVINE 949-223-76	CA 92612	AMOUNT O	F PAYMENT	10.						

6181166

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Date	Accepte	ed					DO NOT MA		IS FORM	TO THE FTB		
TAXA	BLE YE	EAR Califo	rnia e-fil	e Return	Authoriza	tion for	•			FORM		
2	2016			izations						8453-EO		
		ation name	n organ					Ide	ntifying number			
CYS	TINOS	SIS RESEARCH H	OUNDATIO	N				32	2-006766	58		
Part		lectronic Return			ıly)							
1		ross receipts (Form 1							1	5,112,834.		
	-	ross income (Form 1	•							4,857,558.		
3	Total e	xpenses and disburs	ements (Form	199, Line 9)					3	2,459,896.		
Part	II S	Settle Your Accor	unt Electro	nically for Ta	axable Year 20	16						
4	Ele	ectronic funds withdra	wal 4a A	mount		lb Withdraw	al date (mm/dd	/уууу)				
Part	III E	Banking Informat	i on (Have yo	u verified the e	xempt organization	n's banking ir	nformation?)					
5	Routing	g number							7			
6	Accour	nt number			7 Тур	e of account	Checking	J	Savings			
Part	IV D	Declaration of Of	ficer									
		ne exempt organization or the amount listed of		o be settled as	designated in Part	II. If I check	Part II, Box 4,	l author	rize an elect	tronic funds		
Tax E for the staten return Sign	Board (F e fee lia nents be n or ref I	TB) does not receive ability and all applica transmitted to the FT und is delayed, I aut	e full and time ble interest ar B by the ERO,	ly payment of the nd penalties. I a transmitter, or in	he exempt organiz authorize the exem itermediate service	ation's fee lia pt organizati provider. If th a	ability, the exem on return and a processing of t ce provider, the	npt orga ccompa he exer r	nization wil nying scheo npt organiza t	l remain liable dules and tion's		
Here	•	Signature of officer			Date	Title						
Part	νг	Declaration of Ele	ectronic Re	turn Origina	tor (FRO) and	Paid Prenz	rer. See instru	ictions				
I decl the be organ office forms for Au the ex prepa stater	lare tha est of m nization' r's sign and info uthorize xempt c arer, un ments, s	t I have reviewed the ny knowledge. (If I a 's return. I declare, h ature on form FTB & ormation that I will file ed e-file Providers. I w organization return is der penalties of perju and to the best of my we knowledge.	above exemp m only an inte owever, that fr 453-EO before with the FTB, a vill keep form filed, whichev ury, I declare t	ot organization's ermediate servic orm FTB 8453-F e transmitting th and I have follow FTB 8453-EO c ver is later, and hat I have exan	s return and that the ce provider, I unde EO accurately refle is return to the FT ed all other requirer on file for four yea I will make a copy nined the above ex	ne entries on rstand that I ects the data B; I have pro- nents describ rs from the c v available to kempt organi.	form FTB 8453 am not respons on the return.) ovided the orgar ed in FTB Pub. 1 ue date of the r the FTB upon r zation's return a	-EO are sible for l have c nization 345, 201 return or request. and acco	reviewing t obtained the officer with 6 e-file Hand r four years If I am also ompanying s	he exempt e organization a copy of all dbook from the date o the paid schedules and		
		ERO's			Date		also paid v s	Check if self- employed	ERO's P	NITN 09820		
ERO		· · ·	proparor _ on pro							07020		
Mus		Firm's name (or yours if self-employed) and	23801 CALABASAS RD STE 103							89850		
Sign	1	address								ZIP Code 91302		
Under j are tru	penalties e. correct	of perjury, I declare that I h , and complete. I make this	ave examined the	above organization's	s return and accompany of which I have knowle	ng schedules and	l statements, and to					

Paid	Paid preparer's signature	Date Check if self- employed		Paid preparer's PTIN
Preparer Must Sign	Firm's name (or yours if self-		FEIN	
Sign	employed) and address		ZIP code	

For Privacy Notice, get FTB 1131 ENG/SP.

12/31/16 2016 CALIFORNIA BOOK SUMMARY DEPRECIATION SCHEDULE

CLIENT 3745

CYSTINOSIS RESEARCH FOUNDATION

32-0067668

<u>NO.</u> FORM	DESCRIPTION 199	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD	LIFE.	CURRENT DEPR.
MAC	CHINERY AND EQUIPMENT									
1 :	SOFTWARE	4/30/08		12,038			12,038	S/L	7	0
2 ۱	WEBSITE	9/01/08		27,275			27,275	S/L	5	0
3 \	WEBSITE	6/30/09		7,875			7,875	S/L	5	0
4 ۱	WEBSITE	10/01/10		9,650			9,633	S/L	5	0
-	TOTAL MACHINERY AND EQUIPME			56,838		0	56,821			0
-	TOTAL DEPRECIATION			56,838		0	56,821		-	0
(GRAND TOTAL DEPRECIATION			56,838		0	56,821		=	0

PAGE 1

12/31/16

2016 CALIFORNIA BOOK DEPRECIATION SCHEDULE

CYSTINOSIS RESEARCH FOUNDATION

PAGE 1

CLIENT 3745

<u>NO.</u> FORM 199	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE _RATE_	CURRENT DEPR.
MACHINERY	AND EQUIPMENT														
1 SOFTWA	RE	4/30/08		12,038							12,038	12,038	S/L	7	0
2 WEBSITI	E	9/01/08		27,275							27,275	27,275	S/L	5	0
3 WEBSITI	E	6/30/09		7,875							7,875	7,875	S/L	5	0
4 WEBSITI	E	10/01/10	-	9,650					_		9,650	9,633	S/L	5	0
TOTAL N	MACHINERY AND EQUIPME			56,838		0	0		0 0	0	56,838	56,821			0
TOTAL [DEPRECIATION		-	56,838		0	0		0 0	0	56,838	56,821			0
GRAND 1	TOTAL DEPRECIATION		-	56,838		0	0		00	0	56,838	56,821			0

2016

CALIFORNIA SUPPLEMENTAL INFORMATION

PAGE 1

CLIENT 3745

CYSTINOSIS RESEARCH FOUNDATION

32-0067668

NOTE (1) - CONSOLIDATED STATEMENTS FORM 990 PART IV, 12(B)

THE EXEMPT ORGANIZATION CONSOLIDATED FINANCIAL STATEMENTS INCLUDE THE ACCOUNTS OF CORNEAL CYSTINOLYSIS, INC (CCI), A TEXAS CORPORATION, OWNED 100% BY THE CYSTINOSIS RESEARCH FOUNDATION. THE EXEMPT ORGANIZATION RETURN INCLUDES AND IS BASED ON THE CONSOLIDATED ACCOUNTS.

NOTE (2) - SCHEDULE L - PART IV

DIRECTOR KRIS ELFTMANN IS AN OWNER OF NOELLE CORPORATE COMMUNICATIONS WHICH PROVIDES MARKETING SERVICES AND PRODUCTS, SUCH AS MAGAZINE PUBLICATIONS TO THE FOUNDATION. THE COST OS SUCH SERVICES WAS APPROXIMATELY \$30,000 IN 2016. NOTE (2) DIRECTOR DONALD SOLSBY'S WIFE, ZOE SOLSBY, IS A CONSULTANT TO THE FOUNDATION. MRS. SOLSBY RECEIVED COMPENSATION OF APPROXIMATELY \$54,000 IN 2016.

NOTE (2) - FUNDRAISERS

SCHEDULE G - PART II THE FOUNDATION HOLDS ANNUAL FUNDRAISING EVENTS. HOWEVER THE INCOME IS RECEIVED IN THE FORM OF CHARITABLE CONTRIBUTIONS AND SO NO SEPARATE ACCOUNTING HAS BEEN SHOWN ON SCHEDULE G. DIRECT COSTS OF THE FUNDRAISERS ARE SHOWN ON FORM 990, PART IX. CONTROL OF FUNDS IS MAINTAINED BY THE FOUNDATION AND NOT THIRD PARTY PROFESSIONAL FUNDRAISERS.

NOTE (4) FORM RRF-1, QUESTION 7

THE FOUNDATION HELD A RAFFLE AT ITS ANNUAL GOLF TOURNAMENT ON OCTOBER 17, 2016. PROCEEDS FROM THE RAFFLE ARE INCLUDED IN THE FUNDRAISING INCOME ON FORM 990, PART VIII, LINE 1(C).

IN MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEBSITE ADDRESS:

http://ag.ca.gov/charities/

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code Section 12586.1. IRS extensions will be honored.



State	e Charity Registration Numbe	r <u>CT12318</u>	3	Check if: Change of address							
CVC	TINACTO DECENDOU D		т	Amended report							
	TINOSIS RESEARCH FO	JUNDATION	1								
	02 BARDEEN AVE.			Corporate or (Drganization No. 9801	377					
	'INE, CA 92612				Federal Employ	ver I.D. No. 32-00676	568				
	r Town		State ZIP (
	ANNUAL REGIS			CHEDULE (11 Ca orney General's I		ections 301-307, 311 an ritable Trusts	d 312)				
Gros	ss Annual Revenue	Fee	Gross Annual	Revenue	Fee	Gross Annual Revenue)	Fee			
	s than \$25,000 veen \$25,000 and \$100,000	0 \$25		,001 and \$250,000 ,001 and \$1 millic		Between \$1,000,001 an Between \$10,000,001 a Greater than \$50 millio	nd \$50 million	\$150 \$225 \$300			
PAF	RT A – ACTIVITIES										
	For your most recent full acc	• •		1/01/16		<u>12/31/16</u>) list	:				
	Gross annual revenue \$	4	,857,558.	Total assets	\$	6,325,183.					
PAF	RT B – STATEMENTS R	EGARDING	G ORGANIZA	ATION DURING	G THE PERIC	DD OF THIS REPOR	Т				
Note	: If you answer 'yes' to an 'yes' response. Please r					providing an explanation	n and details for	' each			
1	During this reporting period, organization and any officer, di	rector or truste	e thereof either of				Ye	s No			
	director or trustee had any fir					·					
2	During this reporting period, wa property or funds?	as there any the	eft, embezzlemei	nt, diversion or mis	suse of the orgar	nization's charitable	[[
3	During this reporting period,	did non-progr	am expenditure	es exceed 50% of	gross revenues	\$?		X			
4	During this reporting period, we Form 4720 with the Internal F	ere any organiz Revenue Serv	ation funds used ice, attach a co	l to pay any penalt py.	y, fine or judgme	ent? If you filed a					
5	During this reporting period, purposes used? If 'yes,' provide provider.	were the serv e an attachmer	ices of a comm It listing the nam	ercial fundraiser le, address, and te	or fundraising c lephone number	ounsel for charitable of the service					
6	During this reporting period, dic the name of the agency, mai					e an attachment listing					
7	During this reporting period, did indicating the number of raffl				oses? If 'yes,' pr	ovide an attachment	X				
8	Does the organization conduct the program is operated by th charitable purposes.	a vehicle dona ne charity or v	tion program? If whether the orga	'yes,' provide an a anization contrac	ttachment indica ts with a comm	ting whether ercial fundraiser for	C				
9	Did your organization have principles for this reporting p	•	dited financial	statement in acco	ordance with ge	nerally accepted account	ting X] 🗌			
Orga	anization's area code and tele	phone numbe	r <u>949-</u> 223-	7610			· · · · ·				
			INOSISRESE								
	clare under penalty of perjury belief, it is true, correct and c		xamined this re	port, including a	ccompanying d	locuments, and to the be	est of my knowle	edge			
		GEOF	FREY STAC	K	TRUSTEE						
Signat	ture of authorized officer	Printed			Title		Date				