## 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)

2022

OMB No. 1545-0047

Open to Public

Do not enter social security numbers on this form as it may be made public. Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Inspection Internal Revenue Service For the 2022 calendar year, or tax year beginning 07-01 2022, and ending 06-30 2023 Check if applicable: C Name of organization EPILEPSY ASSOCIATION OF WESTERN AND CENTRAL PA D Employer identification number Address change Doing business as 23-7241930 Name change E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Initial return 1501 REEDSDALE STREET 3002 (412)322-5880 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts Amended return PITTSBURGH, PA 15233 1,376,691 X No Application pending F Name and address of principal officer: MARGARET JELLEY **H(a)** Is this a group return for subordinates? SAME AS C ABOVE H(b) Are all subordinates included? X 501(c)(3) 501(c) ( 4947(a)(1) or 527 If "No," attach a list. See instructions WWW.EAWCP.ORG Website: H(c) Group exemption number X Corporation Association L Year of formation: 1972 M State of legal domicile: PA Part I Summary Briefly describe the organization's mission or most significant activities: PROVIDE PROGRAMS FOR THE DISTRIBUTION OF EDUCATIONAL MATERIALS AND RENDERING OF INFORMATIONAL SERVICES TO THE GENERAL PUBLIC TO FURTHER Activities & Governance AN UNDERSTANDING OF EPILEPSY AND SUPPORT PATIENTS WHO ARE LIVING WITH EPILEPSY. Check this box | if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) .......... 3 17 Number of independent voting members of the governing body (Part VI, line 1b) ...... 4 17 5 Total number of individuals employed in calendar year 2022 (Part V, line 2a) . . . . . . . . 10 Total number of volunteers (estimate if necessary) 6 275 Total unrelated business revenue from Part VIII, column (C), line 12 0 Net unrelated business taxable income from Form 990-T, Part I, line 11 . . . . . 7b 0 Prior Year **Current Year** Contributions and grants (Part VIII, line 1h) ........ 1,010,898 795,470 Revenue 905 Investment income (Part VIII, column (A), lines 3, 4, and 7d) .... 10 175,375 165,034 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . . . . . . 297,760 256,094 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,484,033 1,217,503 Grants and similar amounts paid (Part IX, column (A), lines 1-3) ....... 71,280 68,280 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . . . . . . . . . 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . . 614,908 563,374 16a Professional fundraising fees (Part IX, column (A), line 11e) . . . . . . . . . . Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 493,110 546,277 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 1,179,298 1,177,931 304,735 39,572 **Beginning of Current Year** End of Year 6,030,931 20 Total assets (Part X, line 16) 6,580,152 21 Total liabilities (Part X, line 26) ...... 114,422 299,132 Net assets or fund balances. Subtract line 21 from line 20 5,916,509 6,281,020 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge MARGARET JELLEY 04-26-2024 Sign Date Signature of officer Here MARGARET JELLEY, PRESIDENT & CEO Type or print name and title Print/Type preparer's name Preparer's signature Date X Check **Paid** J SCOTT MAZUR CPA J SCOTT MAZUR CPA 04-26-2024 self-employed P01367415 **Preparer** Firm's name J SCOTT MAZUR CPA Firm's EIN

May the IRS discuss this return with the preparer shown above? See instructions

432 GREEN STREET

SEWICKLEY PA 15143

No

Yes

412-741-8090

Phone no.

**Use Only** 

Firm's address

Part IV

23-7241930

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," 1 х 2 2 х 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 х 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 Х Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III. . . . . . . . . . . . . . . . . 5 Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 Х 7 Did the organization receive or hold a conservation easement, including easements to preserve open space. 7 Х 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 X Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a 9 custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 9 Х 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a Х b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more 11b Х c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more 11c 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 х e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . . . . 11e Х Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X . . . . . 11f Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete 12a **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional . . . . . . . 12b Х 13 13 х 14a Did the organization maintain an office, employees, or agents outside of the United States? ............... х 14a 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 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 15 Х 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 17 Х 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Х Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 19 Х 20a Х 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? If "Yes," complete Schedule I, Parts I and II . . . . . . . . . . . . . 21 x

23-7241930

Checklist of Required Schedules (continued) Part IV

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	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? If "Yes," complete Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		-
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	04-		
	to defease any tax-exempt bonds?	24c		
d 250	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		v
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	ZJa		Х
b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L. Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L,			
	Part IV, instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		х
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
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			
0.4	conservation contributions? If "Yes," complete Schedule M	30		X
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,"	32		
33	complete Schedule N, Part II	32		Х
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part L	33		v
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	33		X
0.	or IV, and Part V, line 1	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		x
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		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		x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? <b>Note</b> : All Form 990 filers are required to complete Schedule O	38	х	
Par				_
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	-		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	X	<u> </u>

Pai	Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
		١٥		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	x	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country	_		
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			Х
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	60		
h	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
a	and services provided to the payor?	7a	x	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		x	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	1.5		
·	required to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?			
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
•	•			
с 14а	Enter the amount of reserves on hand	14a		х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Q	14b		Α
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		х
	If "Yes," see the instructions and file Form 4720, Schedule N.	.5		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
-	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

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 Sched	ule O.	See ins	truction	ns.		
	Check if Schedule O contains a response or note to any line in this Part VI						x
Se	ction A. Governing Body and Management	<u></u>	<u></u>	• • • •	· · ·	<u> </u>	_=
<u> </u>	otion A. Coverning Body and management					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	1	17			110
	If there are material differences in voting rights among members of the governing body, or						
	if the governing body delegated broad authority to an executive committee or similar						
	committee, explain on Schedule O.						
b	Enter the number of voting members included in line 1a, above, who are independent	1b		17			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with						
-	any other officer, director, trustee, or key employee?				2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct			• •	_		
•					3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was file			-	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?				5		X
6	Did the organization have members or stockholders?				6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			• •	•		
<i>1</i> a	one or more members of the governing body?				7a		v
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			• •	1 a		_ X
b	stockholders, or persons other than the governing body?				7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			• •	75		
Ü	the year by the following:						
2	The governing body?				8a	v	
a b	Each committee with authority to act on behalf of the governing body?			F F	8b	x	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			• •	OD		
3	the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule Q</i>				9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue			• •			
	The section B requeste information about policioe not required by the internal revenue	<i>5040.</i> ,	<u>′</u>			Yes	No
0a	Did the organization have local chapters, branches, or affiliates?				10a		x
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,						
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?				10b		
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling			i i	11a	х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	5					
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13			[	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			- t	12b	х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			-			
	describe on Schedule O how this was done				12c	x	
3	Did the organization have a written whistleblower policy?				13	х	
4	Did the organization have a written document retention and destruction policy?			i i	14	х	
5	Did the process for determining compensation of the following persons include a review and approval by						
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official				15a	х	
b	Other officers or key employees of the organization			- t	15b	х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.						
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement						
	with a taxable entity during the year?				16a		х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its						
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the						
	organization's exempt status with respect to such arrangements?				16b		

#### **Section C. Disclosure**

7	List the states w	vith which a copy	of this Form 990 is	required to be filed	Pennsylvani
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- Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
  - X Own website X Another's website X Upon request Other (explain on Schedule O)
- Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year.
- State the name, address, and telephone number of the person who possesses the organization's books and records. 20

MARGARET JELLEY (412)322-5880, 1501 REEDSDALE STREET, PITTSBURGH, PA 15233

Part VII

#### Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and **Independent Contractors**

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- · List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- · List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- · List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any	related organizat	OHCO	mpei			ny cun	ent	officer, director, or	irusiee.	
(A) Name and title	(B) Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D)  Reportable compensation from the	(E)  Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) MARGARET JELLEY	40.00									
PRESIDENT & CEO				х				112,636	0	21,206
(2) GREG_POLLOCK_	1.00									
DIRECTOR		х						0	0	0
(3) CAROLE LANE	1.00									
DIRECTOR		х						0	0	0
(4) ANTO BAGIC, MD	1.00									
DIRECTOR		х						0	0	0
(5) JAMES VALERIANO, MD	1.00									
DIRECTOR		x						0	0	0
(6) DANIEL P ORIE, ESQUIRE	1.00									
DIRECTOR		х						0	0	0
(7) VERONICA VILLALOBOS, ESQUIRE	1.00									
DIRECTOR		x						0	0	0
(8) PATRICIA CRUMRINE, MD	1.00									
DIRECTOR		х						0	0	0
(9) RUSS ALLEN	1.00									
DIRECTOR		х						0	0	0
(10)JAMES NORRIS, ESQUIRE	1.00									
DIRECTOR		х						0	0	0
(11)CHRISTINA PICONE	1.00									
DIRECTOR		x						0	0	0
(12)BRIAN HIMMEL, ESQUIRE	1.00									
DIRECTOR		x						0	0	0
(13)GLEN GOLDBACH	1.00									-
DIRECTOR		x						0	0	0
(14)KERRY MCQUONE	1.00									
DIRECTOR		x						0	0	0

Form 990 (2022) EEA

Form 990 (2022) EPILEPSY ASSOCIATION OF WESTERN AND CENTRAL PA 23-7241930 Page 8

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

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						( <b>C</b> ) sition							
	(A)	(B)	(do i	not che			han one		(D)	(E)		(F)	
	Name and title	Average	box	, unless	s per	son is	s both an		Reportable	Reportable	Estin	ated amo	ount
		hours	offic	er and	a dir	rector	/trustee)		compensation from the	compensation from related		of other npensation	n .
		per week (list any							organization (W-2/	organizations (W-2/	1	rom the	л
		hours for	Individual trustee or director	Insti	Office	Key	Higr emp	Forme	1099-MISC/	1099-MISC/	_	nization a	
		related	irect	t	ĕ	emp	nest loye	ner	1099-NEC)	1099-NEC)	relate	d organiza	ations
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		below	stee	Institutional trustee		ŏ	pens						
		dotted line)		ď			Highest compensated employee						
-													
(15)AN	THONY MUSMANNO	<u>1.0</u> 0											
VICE	CHAIR		X		Х				0	0			0
(16)MA	RCIA MARTIN	1.00											
SECRI	ETARY		х		х				0	0			0
(1 <u>7</u> ) <u>J</u> O	YCE BENDER	1.00											
CHAIL			X		х				0	0			0
	GENE DEFRANK	1.00							_	_			
TREAS	SURER		Х		Х				0	0			0
<u>(19)</u>													
(20)											+		
(20)													
(21)													
<u>\-</u> ./													
(22)													
Υ _/													
(23)													
(24)													
(25)													
1b	Subtotal				•								
С	Total from continuation sheets to Part VII, Secti	ion A .			•								
d	Total (add lines 1b and 1c)								112,636	0		21,2	06
2	Total number of individuals (including but not limit	ed to those li	sted a	bove	) wh	no re	eceived	d mo	ore than \$100,000	of			
	reportable compensation from the organization											<b>V</b>	1
•	Did the appropriation list any former officer disease						:   4					Yes	No
3	Did the organization list any <b>former</b> officer, direct employee on line 1a? <i>If</i> "Yes," <i>complete Schedul</i>		-				-				2		37
4	For any individual listed on line 1a, is the sum of re										. 3		X
4	organization and related organizations greater th												
	individual										. 4		v
5	Did any person listed on line 1a receive or accrue												X
3	for services rendered to the organization? If "Yes	•					_				5		37
Secti	on B. Independent Contractors	s, complete .	Scriec	iui <del>e</del> J	101	Suc	n pers	OH .			<u> </u>		<u> </u>
1	Complete this table for your five highest compensation	ted independ	ent co	ntrac	tors	tha:	t receiv	ved	more than \$100.00	00 of			
-	compensation from the organization. Report comp												
	(A)				, -				(B)		(C)		
	Name and business addres	s							Description of service	es	Compens	ation	
2	Total number of independent contractors (including	-			e lis	ted a	above)	wh	0				
	received more than \$100,000 of compensation fro	m the organiz	zation										

23-7241930

Form 990 (2022) EPILEPSY A
Part VIII Statement of Revenue EPILEPSY ASSOCIATION OF WESTERN AND CENTRAL PA

		Check if Schedule O contains a response o	r note to any line in th	nis Part VIII			
		·	,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
	1a	Federated campaigns 1	a				
	b	1 0	b				
nts nts	C	·	C				
Contributions, Gifts, Grants and Other Similar Amounts	d		d				
ts, ( Am	e	_					
<u>គ</u> ្គ	f	All other contributions, gifts, grants,	e 638,929	_			
Sirr	'	and similar amounts not included above	f 156,541				
her juti		Noncash contributions included in	150,541	_			
결	g		g				
a Co	h		<u> </u>	705 470			
	h	Total. Add lines 1a-1f		795,470			
	20	DDOGDAY GDDYIGD DDG	Business Code	005	005		
æ		PROGRAM SERVICE FEES	624100	905	905		
و چَ	b		_				
en.	C		_				
Program Service Revenue	d		_				
<u> </u>	e	All d	_				
₫		All other program service revenue					
		Total. Add lines 2a-2f		905			
	3	Investment income (including dividends, interes					
		other similar amounts)		165,034	165,034		
	4	Income from investment of tax-exempt bond pro					
	5	Royalties					
	_	(i) Real	(ii) Personal				
		Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
		other than inventory 7a					
	b	Less: cost or other basis					
e		and sales expenses 7b					
venue	l .	Gain or (loss)					
Other Rev	l .	Net gain or (loss)					
her	8a	Gross income from fundraising					
₹		events (not including \$					
		of contributions reported on line					
		1c). See Part IV, line 18	8a 415,282				
			8b 159,188				
	1	Net income or (loss) from fundraising events		256,094			256,094
	9a	Gross income from gaming					
		activities, See Part IV, line 19	9a				
			9b				
	С	Net income or (loss) from gaming activities .					
	10a	Gross sales of inventory, less					
		returns and allowances	0a				
	1	5	0b				
	С	Net income or (loss) from sales of inventory .					
			Business Code				
S	11a		_				
Miscellanous Revenue	b						
Sell ≅	С						
∄isc Re		All other revenue					
_		Total. Add lines 11a-11d					
	12	Total revenue. See instructions		1,217,503	165,939	0	256,094

Part IX

EEA

23-7241930

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

**Statement of Functional Expenses** 

Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (A) Total expenses (B) Do not include amounts reported on lines 6b. 7b. Program service Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 68,280 68,280 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .... Compensation of current officers, directors, trustees, and key employees ...... 112,636 78,845 16,896 16,895 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) ..... 7 Other salaries and wages . . . . . . . . . . . . . . 276,515 228,585 6,453 41,477 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 19,164 13,415 1,150 4,599 9 117,718 94,722 7,063 15,933 10 37,341 29,499 2,241 5,601 11 Fees for services (nonemployees): b Legal...... 990 2,476 16,501 13,035 d Professional fundraising services. See Part IV, line 17 . f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 7,658 51,052 40,331 3,063 12 2,867 2,265 172 430 13 34,913 27,581 2,095 5,237 14 25,012 19,758 1,501 3,753 15 16 91,512 72,295 5,491 13,726 17 1,400 23,340 18,439 3,501 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 21 22 Depreciation, depletion, and amortization . . . . . . 7,802 6,164 468 1,170 23 Insurance ........ 11,508 9,091 690 1,727 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) PROGRAM EXPENSES 252,742 252,742 **MISCELLANEOUS** 3,630 2,868 218 544 c DUES AND SUBSCRIPTIONS 6,413 1,218 8,118 487 d PRINTING 17,280 13,651 1,037 2,592 e All other expenses Total functional expenses. Add lines 1 through 24e. . 25 1,177,931 997,979 51,415 128,537 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)

Form 990 (2022)

23-7241930

EPILEPSY ASSOCIATION OF WESTERN AND CENTRAL PA

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 1 Cash - non-interest-bearing 420,083 287,159 2 2 3 Pledges and grants receivable, net .............. 136,861 147,029 4 10,479 4 15,057 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) . . . . 6 7 7 Notes and loans receivable, net 8 8 9 Prepaid expenses and deferred charges ..... 29,933 56,634 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . . . . 10a 300,018 10b b Less: accumulated depreciation . . . . . . . . . . 264,194 10c 12,585 35,824 11 5,420,990 11 5,920,964 12 Investments - other securities. See Part IV, line 11 12 13 13 14 14 15 15 117,485 Total assets. Add lines 1 through 15 (must equal line 33) . . . . . . . . . . . . 16 6,030,931 16 6,580,152 Accounts payable and accrued expenses ............ 17 95,629 17 82,213 18 19 19 18,793 99,434 20 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D ..... 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties ..... 23 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 117,485 26 26 114,422 299,132 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. Net Assets or Fund Balances 27 3,569,173 3,723,687 28 Net assets with donor restrictions 2,347,336 28 2,557,333 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 29 30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 Retained earnings, endowment, accumulated income, or other funds 31 32 5,916,509 6,281,020 33 33 6,030,931 6,580,152

EEA

Form 990 (2022)

		23-7241930	)	Pi	age <b>1</b> :
Par	Reconciliation of Net Assets				_
	Check if Schedule O contains a response or note to any line in this Part XI				Ш
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,	217,	503
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,	177,	931
3	Revenue less expenses. Subtract line 2 from line 1	3		39,	,572
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	5,	916,	509
5	Net unrealized gains (losses) on investments	5		324,	,939
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	6,	281,	020
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990:   Cash  Accrual  Other	Ţ			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				
	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				
	reviewed on a separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				

Both consolidated and separate basis

2b x

2c

3a

Х

**b** Were the organization's financial statements audited by an independent accountant?

Consolidated basis

separate basis, consolidated basis, or both:

X Separate basis

Schedule O.

If "Yes," check a box below to indicate whether the financial statements for the year were audited on a

**c** 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? .

If the organization changed either its oversight process or selection process during the tax year, explain on

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

#### **SCHEDULE A** (Form 990)

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

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

EPIL	ΕP	SY ASSOCIATION OF WESTE	RN AND CENTR	AL PA			23-7241930	)
Par	t I	Reason for Public Cha	rity Status. (Al	l organizations mus	t comple	ete this p	art.) See instruction	ons.
The o	rgaı	nization is not a private foundation be	ecause it is: (For lin	ies 1 through 12, check o	nly one bo	x.)		
1		A church, convention of churches,	or association of cl	hurches described in <b>se</b>	ction 170(	b)(1)(A)(i)		
2		A school described in section 170	<b>(b)(1)(A)(ii).</b> (Attac	h Schedule E (Form 990	)).)			
3		A hospital or a cooperative hospital	l service organizati	ion described in <b>section</b>	170(b)(1)	(A)(iii).		
4		A medical research organization of	perated in conjunct	tion with a hospital descr	ibed in <b>se</b>	ction 170(	(b)(1)(A)(iii). Enter the	
		hospital's name, city, and state:						
5		An organization operated for the be	nefit of a college o	r university owned or ope	erated by a	governme	ental unit described in	
	_	section 170(b)(1)(A)(iv). (Complete	e Part II.)					
6	Ш	A federal, state, or local governme	•		. , .	,, ,, ,		
7	X	An organization that normally received	es a substantial pa	art of its support from a g	overnment	al unit or f	rom the general public	
	_	described in section 170(b)(1)(A)(	vi). (Complete Par	t II.)				
8		A community trust described in sec						
9		An agricultural research organization	on described in <b>se</b>	ction 170(b)(1)(A)(ix) o	perated in	conjunctio	n with a land-grant coll	ege
		or university or a non-land-grant co	llege of agriculture	(see instructions). Enter	the name,	city, and st	tate of the college or	
	_	university:						
10	Ш	An organization that normally receive	ves: (1) more than 3	33 1/3% of its support from	om contribu	utions, mer	mbership fees, and gros	S
		receipts from activities related to its support from gross investment inco	me and unrelated b	business taxable income	lless secti	on 511 tax	) from businesses	
	_	acquired by the organization after				,	,	
11	Ц	An organization organized and ope						
12		An organization organized and ope	•	•				
		one or more publicly supported org						). Check
		the box on lines 12a through 12d th	• • •				· · · · · ·	
а		Type I. A supporting organizat		•		•	. ,	ving
		the supported organization(s) the			•	directors	or trustees of the	
		supporting organization. You n	•					
b		Type II. A supporting organiza	•				. , , .	•
		control or management of the s			ersons tha	it control o	r manage the supporte	d
		organization(s). You must cor	•					
С		Type III functionally integrate		•				with,
		its supported organization(s) (s	•					· (-)
d		Type III non-functionally inte	•					` '
		that is not functionally integrate	•	• •		•	ent and an attentivenes	S
_		requirement (see instructions).	•				I Time II Time III	
е		Check this box if the organization functionally integrated, or Type					і, туре іі, туре ііі	
		nter the number of supported organ		integrated supporting of	gariizatioi			
f		rovide the following information about		anization(s)				• • •
g		ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the o	rappization	(v) Amount of monetary	(vi) Amount of
	(1) 14	ame of supported organization	(II) LIIV	(described on lines 1-10	listed in you	Ü	support (see	other support (see
				above (see instructions))	docum	ent?	instructions)	instructions)
					Yes	No		
(A)								
<b>(D)</b>								
(B)								
(C)								
(D)								
(E)								
Total								

23-7241930 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	on A. Public Support	1					
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	921,529	637,372	569,266	1,010,898	795,470	3,934,535
2	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	<b>Total.</b> Add lines 1 through 3	921,529	637,372	569,266	1,010,898	795,470	3,934,535
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)						
6	Public support. Subtract line 5 from line 4.						3,934,535
	on B. Total Support	T-	Г	I	T	1	
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	921,529	637,372	569,266	1,010,898	795,470	3,934,535
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
_	similar sources	150,220	149,363	125,594	175,375	165,034	765,586
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
44	(Explain in Part VI.)	748,604	821,446	300,455	474,226	415,282	2,760,013
11	<b>Total support.</b> Add lines 7 through 10	( in-struction	>			40	7,460,134
12	Gross receipts from related activities, etc. <b>First 5 years.</b> If the Form 990 is for the or					12	-)(2)
13							
Sooti	organization, check this box and stop her			· · · · · · · ·			
14	Public support percentage for 2022 (line 6			1 column (f))		14	52.74 %
15	Public support percentage for 2022 (line of 2022) Public support percentage from 2021 Sch					15	
16a	33 1/3% support test - 2022. If the organ						51.56 %
IVa	box and <b>stop here.</b> The organization qua						
b	33 1/3% support test - 2021. If the organ	•		•			_
~	this box and <b>stop here.</b> The organization						
17a	10%-facts-and-circumstances test - 202	-		-			
	10% or more, and if the organization mee	-					
	Part VI how the organization meets the fa						
	organization			•	•		
b	10%-facts-and-circumstances test - 202						_
~	15 is 10% or more, and if the organization	_					
	in Part VI how the organization meets the					-	•
	organization			-	•		
18	<b>Private foundation.</b> If the organization di						
-	instructions						

Schedule A (Form 990) 2022 EEA

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(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 fumished 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						
4	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> 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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
·	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> 2022	(f) Total
9	Amounts from line 6	(4) 20 . 0	(2) 20 10	(0) 2020	() = 0 = 1	(0) 2022	(1) 10101
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						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the or	ganization's fi	rst. second. thi	rd. fourth. or fi	fth tax vear as	a section 501(	c)(3)
	organization, check this box and stop her	•				,	· · · · · · · · · · · · · · · · · · ·
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2022 (line 8			13, column (f))		15	%
16	Public support percentage from 2021 Sch		-			16	%
	on D. Computation of Investment Inc						
17	Investment income percentage for 2022 (I			y line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2021			-		18	%
19a	33 1/3% support tests - 2022. If the orga						
	17 is not more than 33 1/3%, check this b						
b	33 1/3% support tests - 2021. If the organizati	-	-	-			
	line 18 is not more than 33 1/3%, check this bo						
20	Private foundation. If the organization di	-	_			-	
	<del></del>						

EEA Schedule A (Form 990) 2022

#### Part IV **Supporting Organizations**

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

Section A. All Supporting Organization	Section	A. All	Supporting	Organizations
--	---------	--------	------------	---------------

Secti	on A. All Supporting Organizations			
_			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in <b>Part VI</b> 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 <b>Part VI</b> how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
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 lines 4b and 4c 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 <b>Part VI</b> how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination	70		
·	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> 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,"	46		
Ja	answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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	F-		
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or	_		
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line			
	7? If "Yes," complete Part I of Schedule L (Form 990).	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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on 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		
С	Did a disqualified person (as defined on 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.	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	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.)

Part I	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,			
	provide detail in <b>Part VI.</b>	11c		
Section	on B. Type I Supporting Organizations			
	Alter a shifter a Quantum a		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	•		
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Soction	on C. Type II Supporting Organizations			
Secur	on c. Type it Supporting Organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		162	NO
•	or trustees of each of the organization's supported organization(s)? <i>If "No," describe in <b>Part VI</b> how control</i>			
	or management of the supporting organization was vested in the same persons that controlled or managed	4		
Cootie	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations		Vaa	Na
	Did the consideration and ideas and of the consideration of the first development the fifth or other fitters.		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	_		
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	_		
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<del></del>	supported organizations played in this regard.	3		
	on 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	inst	ructio	ons).
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
С	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instruc	ctions)		
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	_		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, 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 <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
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.	3b		

# Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 1. Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov.

Secti	on A - Adjusted Net Income		(A) Prior Year	(B) Current Yea (optional)
1	Net short-term capital gain	1		(2)
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection			
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Secti	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
	Enter greater of line 2 or line 3.	4		
4	Income toy impressed in prior year	5		
4 5	Income tax imposed in prior year			
	Distributable Amount. Subtract line 5 from line 4, unless subject to			
5		6		

EEA Schedule A (Form 990) 2022

Part	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)					
Sect	tion D - Distributions		Current Year			
1	Amounts paid to supported organizations to accomplish exempt purposes	1				
2	Amounts paid to perform activity that directly furthers exempt purposes of supported					
	organizations, in excess of income from activity	2				
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3				
4	Amounts paid to acquire exempt-use assets	4				
5	Qualified set-aside amounts (prior IRS approval required) - provide details in Part VI)	5				
6	Other distributions (describe in Part VI). See instructions.	6				
7	Total annual distributions. Add lines 1 through 6.	7				
8	Distributions to attentive supported organizations to which the organization is responsive					
	(provide details in Part VI). See instructions.	8				
9	Distributable amount for 2022 from Section C, line 6	9				
10	Line 8 amount divided by line 9 amount	10				

	Distributable amount for 2022 from Section 6, line 6			
_10_	Line 8 amount divided by line 9 amount		10	
Secti	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1_	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
j_	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from			
	Section D, line 7: \$			
a	h h			
b	Applied to 2022 distributable amount			
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2018			
b	Excess from 2019			
C	Excess from 2020			
d	Excess from 2021			
е	Excess from 2022			

EEA Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### Schedule B (Form 990)

#### **Schedule of Contributors**

OMB No. 1545-0047

**Employer identification number** 

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or Form 990-PF.

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

**2022** 

EPILEPSY ASSOCIATION OF WESTERN AND CENTRAL PA 23-7241930 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)(3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule 🗵 For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization EPILEPSY ASSOCIATION OF WESTERN AND CENTRAL PA Employer identification number

23-7241930

Part I	Contributors (see instructions). Use duplicate copies of	Part i if additional space is n	leeded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1_	THE NORBELL FOUNDATION  20 STANWIX STREET STE 650  PITTSBURGH PA 15222	\$5,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2_	THE PITTSBURGH FOUNDATION  5 PPG PLACE STE 250  PITTSBURGH PA 15222	\$20,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3_	MARILYN ZUPANCIC  855 BLACKBURN ROAD  SEWICKLEY PA 15143	\$10,000	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	SUNOVION PHARMACEUTICALS  84 WATERFORD DRIVE  MARLBOROUGH MA 01752	\$5,000	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	JOHN J & SHIRLEY A MCKEE FOUNDATION  358 WILLOW AVENUE  CAMP HILL PA 17011	\$10,000	Person Ex Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	JULIE ROHR GOLDEN  626 WHISPERING PINES DRIVE  PITTSBURGH PA 15238	\$5,000	Person x Payroll Noncash  (Complete Part II for noncash contributions.)

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

### **Supplemental Financial Statements**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

**Open to Public** Inspection

Name C	i the organization	Employer identification number
EPILI	EPSY ASSOCIATION OF WESTERN AND CENTRAL PA	23-7241930
Pa	rt I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Acc	ounts.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	
	funds are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be use	
-	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose	
	conferring impermissible private benefit?	
Par		
	Complete if the organization answered "Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
•		nistorically important land area
		ertified historic structure
		er inted Thistoric Structure
2	Preservation of open space  Complete lines 2s through 2d if the organization hold a qualified conservation contribution in the form of a	concernation
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a	
_	easement on the last day of the tax year.	Held at the End of the Tax Year
a	Total number of conservation easements	
b	Total acreage restricted by conservation easements	
С.	Number of conservation easements on a certified historic structure included in (a)	. 2c
d	Number of conservation easements included in (c) acquired after July 25, 2006, and not on a	
_	historic structure listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the or	ganization during the
	tax year	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conserva-	ation easements during the year
	·	
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation	easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)	(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense st	atement and
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements	that describes the
	organization's accounting for conservation easements.	
Par		ther Similar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and	balance sheet works
	of art, historical treasures, or other similar assets held for public exhibition, education, or research in further	erance of public
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.	
b	If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and bala	ance sheet works of
	art, historical treasures, or other similar assets held for public exhibition, education, or research in furthera	nce of public service,
	provide the following amounts relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	\$
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gr	
	following amounts required to be reported under FASB ASC 958 relating to these items:	•
а	Revenue included on Form 990, Part VIII, line 1	\$
b	Assets included in Form 990, Part X	

Schedul	eD (Form 990) 2022 EPILEPSY ASSOCIA	ATION OF WEST	ERN AND CENTE	RAL PA		23-7241	930	- 1	age 4
Part	III Organizations Maintaining (	Collections of A	Art, Historical T	reasures	, or Oth	er Similar As	sets (c	ontini	ued)
3	Using the organization's acquisition, accession	on, and other records	s, check any of the fo	ollowing that	make sigr	nificant use of its			
	collection items (check all that apply):								
а	☐ Public exhibition		<b>d</b> Loan o	r exchange p	orogram				
b	Scholarly research		e Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	how they further the	e organizatio	n's exem	ot purpose in Part			
	XIII.		, , ,	3					
5	During the year, did the organization solicit or	receive donations o	of art historical treas	ures or othe	r similar				
Ū	assets to be sold to raise funds rather than to						☐ Ye	<u> </u>	No
Part		<u> </u>	art of the organization	orra conecno	11:			<u> </u>	140
ı aıı	Complete if the organization a	•	on Form 000 D	ort IV/ line	O or re	anartad an ama	unt on	Eorm	,
	•	answered res	011 F01111 990, F	an iv, iiie	9, 01 16	eponeu an amo	ourit ori	FOIII	1
	990, Part X, line 21.								
1a	Is the organization an agent, trustee, custodia		-						
				• • • • • •		· · · · · · · · · · ·	∐ Ye	S 📙	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:						
						Amo	unt		
С	Beginning balance				. 1c				
d	Additions during the year				. 1d				
е	Distributions during the year				. 1e				
f	Ending balance				. 1f				
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or cu	stodial accou	unt liability	?	Ye	s $\square$	No
b	If "Yes," explain the arrangement in Part XIII.				•			=	
Part									
	Complete if the organization a	answered "Yes"	on Form 990 P	art IV line	10				
	Complete ii the organization t	(a) Current year	(b) Prior year	(c) Two year		(d) Three years back	(a) Fau	. vooro b	ook
10	Poginning of year halance						(e) Fou		
1a	Beginning of year balance	1,841,447	2,324,763	1,845	,1/6	1,885,105	1,	352,2	
b	Contributions	10,000				5,000	-	5,0	000
С	Net investment earnings, gains, and								
	losses	212,986	(399,212)	486	,803	19,309		91,	840
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs	74,028	84,104	59	,234	63,556		63,	994
f	Administrative expenses								
g	End of year balance	1,990,405	1,841,447	2,272	,745	1,845,858	1,8	385,3	105
2	Provide the estimated percentage of the curre	ent year end balance	e (line 1g, column (a)	) held as:					
а	Board designated or quasi-endowment	%							
b	Permanent endowment %								
C	Term endowment %								
ū	The percentages on lines 2a, 2b, and 2c shou	ıld equal 100%							
3a	Are there endowment funds not in the posse	•	ation that are held an	nd administar	ad for the				
Ja		SSION OF THE Organiza	ation that are new ar	iu auriiriisier	eu ioi iile			Yes	Na
	organization by:						0-(1)	res	No
	(i) Unrelated organizations						3a(i)		Х
	(ii) Related organizations						3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organization	•					3b		
4	Describe in Part XIII the intended uses of the		owment funds.						
Part									
	Complete if the organization a	answered "Yes"	on Form 990, P	art IV, line	11a. S	ee Form 990, I	Part X,	line 1	0.
	Description of property	(a) Cost or othe	r basis (b) Cost o	r other basis	(c) A	ccumulated	(d) Boo	k value	
		(investmen	nt) (d	other)	de	oreciation			
1a	Land								
b	Buildings	-							
~	Leasehold improvements	•							
ر. د	·								
d	Equipment	•		300 018		264 194		35 9	0 0 4

35,824

	(a) Description of security or category (including name of security)	ed les dilloi	(b) Book va		(c) Me	thod of valuation:
(1) Financial					Cost of end	-or-year market value
` '	derivatives					
(A)						
(B)						
(C)						
(D)						
(E)						
(F)						
(G)						
(H)						
	nn (b) must equal Form 990, Part X, col. (B) line	12.)				
Part VIII	Investments - Program Related.	,				
	Complete if the organization answer	ed "Yes" on For	m 990, Par	t IV, line	11c. See Form	990, Part X, line 13.
	(a) Description of investment		(b) Book va			thod of valuation:
	(a) Description of investment		(b) Book va	aide		l-of-year market value
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line	13.)				
Part IX	Other Assets.					
	Complete if the organization answer	ed "Yes" on For	m 990, Par	t IV, line	11d. See Form	990, Part X, line 15.
	(a)	Description				(b) Book value
(1)RIGHT-	OF-USE LEASE ASSETS					117,485
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
	nn (b) must equal Form 990, Part X, col. (B) line	15.)				117,485
Part X	Other Liabilities.					
	Complete if the organization answer	ed "Yes" on For	m 990, Par	t IV, line	11e or 11f. See	e Form 990, Part X,
	line 25.					
1.	(a) Description of liability	(b) Book	/alue			
(1) Federal	income taxes					
(2)LEASE	LIABILITIES	:	117,485			
(3)						
(4)						
(5)						
(6)						
				-		
(8)						
(9)						
	(b) must equal Form 990, Part X, col. (B) line 25.).		117,485			
-	uncertain tax positions. In Part XIII, provide the		_			·
organization's	liability for uncertain tax positions under FASB A	ASC 740. Check here	e if the text of t	he footnote	e has been provided	d in Part XIII

Schedule D (Form 990) 2022 EPILEPSY ASSOCIATION OF WESTERN AND CENTRAL PA 23-7241930 Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 1,542,442 Amounts included on line 1 but not on Form 990. Part VIII. line 12: 2 2a 324,939 2b b 2c 2d 324,939 3 1,217,503 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b 4c 5 1,217,503 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 1,177,931 Amounts included on line 1 but not on Form 990, Part IX, line 25: 2 h 2b 2c 2d 2e 3 1,177,931 Amounts included on Form 990. Part IX. line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b . . . . . . . . 4b Add lines **4a** and **4b** . . . . . . . . . . . . . . . . . 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)..... 5 1,177,931 Supplemental Information. Part XIII Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Schedule D (Form 990) 2022 EEA

#### **SCHEDULE G** (Form 990)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Name of	the organization					Employer identification	ation number
EPIL	PSY ASSOCIATION OF WESTE	RN AND CENT	RAL PA			23-724	1930
Part				ation answ	vered "Yes" on Fo	orm 990, Part IV,	line 17.
	Form 990-EZ filers are not						
1	Indicate whether the organization rais				ies. Check all that apr	olv.	
а	Mail solicitations		еГ	_	of non-government gr		
b	Internet and email solicitations		f [		of government grants		
	Phone solicitations		' <u> </u>		draising events		
C			g L	_ Special luli	draising events		
d	In-person solicitations						
2a	Did the organization have a written or						
	or key employees listed in Form 990,				_		Yes No
b	If "Yes," list the 10 highest paid individ	luals or entities (fu	ındraisers) p	ursuant to ag	reements under which	the fundraiser is to b	oe e
	compensated at least \$5,000 by the o	rganization.					
			(iii) Did fur	ndraiser have	(" ) 0	(v) Amount paid to	(vi) Amount paid to
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody c	or control of	(iv) Gross receipts from activity	(or retained by) fundraiser listed in	(or retained by)
	or entity (turidialiser)		contrib	outions?	nom activity	col. (i)	organization
			Yes	No			
1				1.10			
•							
2							
2							
_							
3							
4							
5							
6							
7							
8							
9							
J							
10							
10							
				1			
<b>.</b>							
Total .							
3	List all states in which the organizatio	n is registered or li	icensed to so	olicit contribut	tions or has been notil	fied it is exempt from	
	registration or licensing.						
							·

Schedule G (Form 990) 2022 EPILEPSY ASSOCIATION OF WESTERN AND CENTRAL PA 23-7241930 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events
			MARDI GRAS	SENATOR RUN	3	(add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
a)						
Revenue	1	Gross receipts	242 574	E1 602	21 106	A1E 202
eve	•	Gloss receipts	342,574	51,602	21,106	415,282
ĸ						
	2	Less: Contributions				
	3	Gross income (line 1 minus				
		line 2)	342,574	51,602	21,106	415,282
	4	Cash prizes				
		·				
	5	Noncash prizes				
		1401104311 p11203				
	•	D = 1/f = 21/h = 2 = 1				
ses	6	Rent/facility costs				
en						
Direct Expenses	7	Food and beverages				
ct l						
)ire	8	Entertainment				
	9	Other direct expenses	138,034	14,373	6,781	159,188
	•	other direct expenses	130,031	11,575	0,701	
	40	Discolar and Add Pa	4 thurson 0 to house (-	1)		
	10	Direct expense summary. Add lin			<del>_</del>	159,188
	11	Net income summary. Subtract li				256,094
Pa	rt III	Gaming. Complete if the or		es" on Form 990, Part I	V, line 19, or reported m	ore than
		\$15,000 on Form 990-EZ, I	ine 6a.			
•			(a) Dingo	(b) Pull tabs/instant	(a) Other geming	(d) Total gaming (add
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
) )						
R	1	Gross revenue				
	2					
9S		Cach prizes				
ens(		Cash prizes				
Ä		·				
χ	3	Noncash prizes				
t Exp	3	Noncash prizes				
rect Exp	3	·				
Direct Expenses		Noncash prizes				
Direct Exp		Noncash prizes				
Direct Exp	4	Noncash prizes	☐ Yes %	☐ Yes %	Yes %	
Direct Exp	4 5	Noncash prizes	☐ Yes%	☐ Yes%	☐ Yes %	
Direct Exp	4	Noncash prizes	☐ Yes% ☐ No	☐ Yes % ☐ No	☐ Yes% No	
Direct Exp	4 5 6	Noncash prizes	☐ No	☐ No	□ No	
Direct Exp	4 5	Noncash prizes	☐ No	☐ No	□ No	
Direct Exp	4 5 6	Noncash prizes	No es 2 through 5 in column (c		No No	
Direct Exp	4 5 6	Noncash prizes	No es 2 through 5 in column (c		No No	
Direct Exp	4 5 6 7	Noncash prizes	No es 2 through 5 in column (c		No No	
<b>Direct Exp</b>	4 5 6 7 8	Noncash prizes	es 2 through 5 in column (cubtract line 7 from line 1, co	No No	No No	
9	4 5 6 7 8	Noncash prizes	es 2 through 5 in column (cubtract line 7 from line 1, co	No No lumn (d)	No No	Yes   No
9	4 5 6 7 8 En a ls i	Noncash prizes	es 2 through 5 in column (or ubtract line 7 from line 1, correction conducts gaming act at gaming activities in each	No  lumn (d)	No No	Yes No
9	4 5 6 7 8 En a ls i	Noncash prizes	es 2 through 5 in column (or ubtract line 7 from line 1, correction conducts gaming act at gaming activities in each	No  lumn (d)	No No	Yes No
9	4 5 6 7 8 En a ls i	Noncash prizes	es 2 through 5 in column (or ubtract line 7 from line 1, correction conducts gaming act at gaming activities in each	No  lumn (d)	No No	Yes No
9	4 5 6 7 8 En a ls i	Noncash prizes	es 2 through 5 in column (conducts gaming activities in each	No  lumn (d)	No No	
9	4 5 6 7 8 En a Isi	Noncash prizes	es 2 through 5 in column (conducts gaming activities in each	No  lumn (d)	No No	
9	4 5 6 7 8 En a Isi	Noncash prizes	es 2 through 5 in column (conducts gaming act at gaming activities in each gaming activities revoked, suspendicts of the suspen	No  lumn (d)	No he tax year?	

EEA Schedule G (Form 990) 2022

#### SCHEDULE I (Form 990)

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

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

" on Form 990, Part IV, line 21 or 22.

2022 Open to Public Inspection

Employer identification number

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

EPILEPSY ASSOCIATION OF WESTERN AND CENT 23-7241930 **General Information on Grants and Assistance** Part I 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and x Yes 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (f) Method of valuation (a) Name and address of organization (b) EIN (c) IRC section (d) Amount of cash (e) Amount of (g) Description of (h) Purpose of grant (book, FMV, appraisal, or government (if applicable) grant noncash assistance noncash assistance or assistance other) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) 3 Enter total number of other organizations listed in the line 1 table

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
MEDICATIONS FOR INDIVIDUALS WITH					MEDICATIONS FOR INDIVIDUALS
1 EPILEPSY	10		9,736	ACTUAL COST	W/ EPILEPSY
2 EDUCATIONAL SCHOLARSHIPS	11	12,500		ACTUAL COST	
					COST OF SEIZURE RESPONSE
3 SEIZURE RESPONSE DOG	1		18,750	ACTUAL COST	DOGS
MONITORING DEVICES FOR EPILEPSY					
4 PATIENTS	18		12,841	ACTUAL COST	MONITORING DEVICES
RESPITE CARE FOR FAMILIES AND					TEMPORARY RELIEF FOR FAMILY
5 CAREGIVERS OF	13		8,950	ACTUAL COST	CAREGIVERS
6					
7					
Part IV Supplemental Information. Provide	e the information r	equired in Part I. lin	e 2: Part III. columi	n (b): and any other add	ditional information.

-		

## SCHEDULE O (Form 990)

#### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

**Employer identification number** 

EPILEPSY ASSOCIATION OF WESTERN AND CENTRAL PA 23-7241930 01. Form 990 governing body review (Part VI, line 11) THE 990 IS PREPARED BY OUR CERTIFIED PUBLIC ACCOUNTANT. THEN REVIEWED BY KEY EMPLOYEES AND FORWARDED TO THE BOARD OF DIRECTORS FOR REVIEW PRIOR TO FILING. 02. Conflict of interest policy compliance (Part VI, line 12c) THE ORGANIZATION'S CONFLICT OF INTEREST POLICY IS REVIEWED AT THE ORGANIZATION'S ANNUAL A COPY OF THE POLICY IS DISTRIBUTED AND ALL BOARD MEMBERS ARE ASKED TO REVIEW, SIGN AND RETURN THE SIGNED POLICIES. 03. CEO, executive director, top management comp (Part VI, line 15a) THE PRESIDENT & CEO'S SALARY AND COMPENSATION ARE DETERMINED BY THE BOARD'S EXECUTIVE COMMITTEE ON AN ANNUAL BASIS. 04. Other officer or key employee compensation (Part VI, line 15b THE AGENCY BUDGET IS DEVELOPED BY THE BOARD'S FINANCE COMMITTEE AND INCLUDES A SCHEDULE OF SALARY INCREASES AND BONUSES FOR ALL EMPLOYEES OTHER THAN THE PRESIDENT & CEO. EMPLOYEE SALARY INCREASES AND BONUSES ARE DETERMINED BY THE PRESIDENT & CEO IN CONJUNCTION WITH AN ANNUAL PERFORMANCE REVIEW. 05. Governing documents, etc, available to public (Part VI, line 19) THESE DOCUMENTS ARE PROVIDED UPON REQUEST.

(Rev. January 2022)

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

► File a separate application for each return.

OMB No. 1545-0047

Department of the Treasury ► Go to www.irs.gov/Form8868 for the latest information. Internal Revenue Service Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print 23-7241930 EPILEPSY ASSOCIATION OF WESTERN AND CENTRAL PA Number, street, and room or suite no. If a P.O. box, see instructions. File by the due date for 1501 REEDSDALE STREET STE 3002 filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return. See instructions. PITTSBURGH PA 15233 0 **Application** Return Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11

Form 990-1 (trust other than above)	06	Form 8870		12
Form 990-T (corporation)	07			
<ul> <li>The books are in the care of ► MARGARET JELLEY, 15</li> </ul>	01 REEDSI	PALE STREET PITTSBURGH PA 15233		
Telephone No.► 412-322-5880	FAX	No.►		
• If the organization does not have an office or place of busines	s in the United	States, check this box		
• If this is for a Group Return, enter the organization's four digit of	Group Exempt	on Number (GEN) If	f this is	i
for the whole group, check this box $\dots \dots $ lf i	it is for part of	the group, check this box $ ightharpoonup$ and attac	ch	
a list with the names and TINs of all members the extension is for				
the organization named above. The extension is for the org	, 20 <b>22</b>	, and ending 06-30	, 20	0 <b>23</b> .
3a If this application is for Forms 990-PF, 990-T, 4720, or 6069	9, enter the ter	tative tax, less any		
nonrefundable credits. See instructions.			3a	\$
<b>b</b> If this application is for Forms 990-PF, 990-T, 4720, or 6069	•			
estimated tax payments made. Include any prior year over	payment allow	ed as a credit.	3b	\$
c Balance due. Subtract line 3b from line 3a. Include your	,			
using EFTPS (Electronic Federal Tax Payment System). S	ee instructions		3c	\$
Caution: If you are going to make an electronic funds withdraw	al (direct debit	) with this Form 8868, see Form 8453-TE and Fo	orm 88	379-TE for payment

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

# Statement of Program Service Accomplishments Name(s) as shown on return EPILEPSY ASSOCIATION OF WESTERN AND CENTRAL PA 2022 PG01 Your Social Security Number 23-7241930

FORM 990-PART III(A)

Statement #4

Statement of Service Accomplishment

PROGRAM SERVICE CODE

PROGRAM SERVICE EXPENSES \$123046
GRANTS AND ALLOCATIONS INCLUDED IN ABOVE EXPENSE \$0
PROGRAM SERVICES REVENUE \$0

#### EXPLANATION

PROFESSIONAL EDUCATION AND TRAINING - RENDERING OF INFROMATIONAL SERVICES AND MATERIALS TO PHYSICIANS, NURSES, NURSE PRACTITIONERS, EDUCATORS AND ALLIED PROFESSIONALS.

#### Form 990 Worksheet

### Schedule A, Line 5 - Excess 2% Limitation Contributors

(This page is not filed with the return. It is for your records only.)

2% of the amount on Schedule A, Part II, line 11, column (f)

2022 Tax ID Number

23-7241930

Name(s) as shown on return

EPILEPSY ASSOCIATION OF WESTERN AND CENTRAL PA

149,203

Name	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total	(g) Excess contributions (col. (f) minus the 2% limitation)
MR & MRS R F ZUPANCIC	-	1	24,500	-		24,500	,
THE NORBELL FOUNDATION	5,000	6,000	5,000	5,000	5,000	26,000	
THE PITTSBURGH FOUNDATION	10,000	25,000	35,000	10,000	20,000	100,000	
EISAI			5,000			5,000	
MARILYN ZUPANCIC	5,000	5,000			10,000	20,000	
GREENWICH BIOSCIENCES	5,000	5,500	5,000			15,500	
SUNOVION PHARMACEUTICALS	5,000				5,000	10,000	
CHILDREN'S MIRACLE NETWORK	7,500					7,500	
THE FUND FOR CHARITABLE GIVING		11,500	10,000	5,000		26,500	
ZOGENIX, INC.		5,000	5,000			10,000	
GATEWAY HEALTH LLC			15,000			15,000	
PATRICIA K ZUPANCIC				24,500		24,500	
VSH HIBBARD CHARITABLE FUND				5,000		5,000	
THE ZIVIC & CARREIRAS FAMILY FUND				10,000		10,000	
JOHN J & SHIRLEY A MCKEE FOUNDATION					10,000	10,000	
JULIE ROHR GOLDEN					5,000	5,000	

\_\_\_\_\_