Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No. 1545-0047

2005

Open to Public Inspection

A For the 2005 calendar year, or tax year beginning , 2005, and ending

B Check if applicable: Address change; Name change; Initial return; Final return; Amended return; Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization: NATIONAL ROSACEA SOCIETY

Number and street (or P.O. box if mail is not delivered to street address): 800 S. NORTHWEST HIGHWAY — Room/suite: 200

City or town, state or country, and ZIP + 4: BARRINGTON, IL 60010-4681

D Employer identification number: 36-4120334

E Telephone number: (847)382-8971

F Accounting method: [ ] Cash [X] Accrual [ ] Other (specify) ▶

- **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? [ ] Yes [X] No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? [ ] Yes [ ] No (If "No," attach a list See instructions)

H(d) Is this a separate return filed by an organization covered by a group ruling? [ ] Yes [X] No

I Group Exemption Number ▶

G Website: ▶ ROSACEA.ORG

J Organization type (check only one) ▶ [X] 501(c) (3) ◀ (insert no) [ ] 4947(a)(1) or [ ] 527

K Check here ▶ [ ] if the organization's gross receipts are normally not more than $25,000 The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return **Some states require a complete return.**

M Check ▶ [ ] if the organization is **not** required to attach Sch B (Form 990, 990-EZ, or 990-PF)

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 632,292.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances *(See the instructions.)*

Revenue	1	Contributions, gifts, grants, and similar amounts received			
	a	Direct public support	1a	628,042.	
	b	Indirect public support	1b		
	c	Government contributions (grants)	1c		
	d	Total (add lines 1a through 1c) (cash $ 628,042. noncash $)			1d 628,042.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2
	3	Membership dues and assessments			3
	4	Interest on savings and temporary cash investments			4 4,250.
	5	Dividends and interest from securities			5
	6 a	Gross rents	6a		
	b	Less: rental expenses	6b		
	c	Net rental income or (loss) (subtract line 6b from line 6a)			6c
	7	Other investment income (describe ▶)			7
	8 a	Gross amount from sales of assets other than inventory — (A) Securities: ; (B) Other:	8a		
	b	Less. cost or other basis and sales expenses	8b		
	c	Gain or (loss) (attach schedule)	8c		
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))			8d
	9	Special events and activities (attach schedule) If any amount is from gaming, check here ▶ [ ]			
	a	Gross revenue (not including $ of contributions reported on line 1a)	9a		
	b	Less direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events (subtract line 9b from line 9a)			9c
	10 a	Gross sales of inventory, less returns and allowances	10a		
	b	Less. cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)			10c
	11	Other revenue (from Part VII, line 103)			11
	12	**Total revenue** (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12 632,292.
Expenses	13	Program services (from line 44, column (B))			13 574,744.
	14	Management and general (from line 44, column (C))			14 48,130.
	15	Fundraising (from line 44, column (D))			15 60,317.
	16	Payments to affiliates (attach schedule)			16
	17	**Total expenses** (add lines 16 and 44, column (A))			17 683,191.
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)			18 -50,899.
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19 258,399.
	20	Other changes in net assets or fund balances (attach explanation)			20
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21 207,500.

RECEIVED JUL 0 3 2006 OGDEN, UT IRS-OSC 068 890

SCANNED AUG 0 4 2006

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

Form **990** (2005)

JSA
5E1010 2 000

IFN20N L920

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others *(See the instructions)*

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash $ 97,510. noncash $) If this amount includes foreign grants, check here ▶ ☐	22	97,510.	97,510.	STMT 1	
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25 Compensation of officers, directors, etc	25	NONE			
26 Other salaries and wages	26				
27 Pension plan contributions	27	NONE			
28 Other employee benefits	28				
29 Payroll taxes	29				
30 Professional fundraising fees	30				
31 Accounting fees	31	14,287.		14,287.	
32 Legal fees	32	774.		774.	
33 Supplies	33	583.		583.	
34 Telephone	34	5,955.	5,955.		
35 Postage and shipping	35	37,303.	35,808.	1,350.	145.
36 Occupancy	36				
37 Equipment rental and maintenance	37				
38 Printing and publications	38	160,525.	160,525.		
39 Travel	39	13,670.	10,637.	2,220.	813.
40 Conferences, conventions, and meetings	40	70,904.	70,904.		
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42	137.		137.	
43 Other expenses not covered above (itemize):					
a STMT 3	43a	281,543.	193,405.	28,779.	59,359.
b	43b				
c	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 **Total functional expenses.** Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	683,191.	574,744.	48,130.	60,317.

Joint Costs. Check ▶ ☐ if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs $ _____; (ii) the amount allocated to Program services $ _____; (iii) the amount allocated to Management and general $ _____; and (iv) the amount allocated to Fundraising $ _____

JSA
5E1020 2 000

IFN20N L920

Part III Statement of Program Service Accomplishments *(See the instructions.)*

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization How the public perceives an organization in such cases may be determined by the information presented on its return Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments

What is the organization's primary exempt purpose? ▶SEE STATEMENT 4 All organizations must describe their exempt purpose achievements in a clear and concise manner State the number of clients served, publications issued, etc Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)	Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)
a MEDICAL SCIENTIFIC EDUCATION - SEE FOOTNOTE ATTACHED (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	103,735.
b PUBLIC AWARENESS - SEE FOOTNOTE ATTACHED (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	137,971.
c PUBLIC EDUCATION - SEE FOOTNOTE ATTACHED (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	220,421.
d RESEARCH GRANTS - SEE FOOTNOTE ATTACHED (Grants and allocations $ 97,510.) If this amount includes foreign grants, check here ▶ ☐	112,617.
e Other program services (attach schedule) (Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐	
f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶	574,744.

JSA
5E1021 1 000

IFN20N L920

Part IV Balance Sheets *(See the instructions.)*

Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.*			(A) Beginning of year		(B) End of year
Assets					
45 Cash - non-interest-bearing			18,054.	45	95,210.
46 Savings and temporary cash investments			175,774.	46	118,059.
47a Accounts receivable	47a				
b Less. allowance for doubtful accounts	47b			47c	
48a Pledges receivable	48a	NONE			
b Less: allowance for doubtful accounts	48b		65,998.	48c	NONE
49 Grants receivable				49	
50 Receivables from officers, directors, trustees, and key employees (attach schedule)				50	
51a Other notes and loans receivable (attach schedule)	51a				
b Less allowance for doubtful accounts	51b			51c	
52 Inventories for sale or use				52	
53 Prepaid expenses and deferred charges				53	
54 Investments - securities (attach schedule) ▶ ☐ Cost ☐ FMV				54	
55a Investments - land, buildings, and equipment basis	55a				
b Less: accumulated depreciation (attach schedule)	55b			55c	
56 Investments - other (attach schedule)				56	
57a Land, buildings, and equipment basis	57a	6,203.			
b Less accumulated depreciation (attach schedule)	57b	5,997.	343.	57c	206.
58 Other assets (describe ▶)			7,485.	58	NONE
59 **Total assets** (must equal line 74) Add lines 45 through 58			267,654.	59	213,475.
Liabilities					
60 Accounts payable and accrued expenses			9,255.	60	5,975.
61 Grants payable				61	
62 Deferred revenue				62	
63 Loans from officers, directors, trustees, and key employees (attach schedule)				63	
64a Tax-exempt bond liabilities (attach schedule)				64a	
b Mortgages and other notes payable (attach schedule)				64b	
65 Other liabilities (describe ▶)				65	
66 **Total liabilities.** Add lines 60 through 65			9,255.	66	5,975.
Net Assets or Fund Balances					
Organizations that follow SFAS 117, check here ▶ [X] and complete lines 67 through 69 and lines 73 and 74.					
67 Unrestricted			258,399.	67	207,500.
68 Temporarily restricted				68	
69 Permanently restricted				69	
Organizations that do not follow SFAS 117, check here ▶ ☐ and complete lines 70 through 74					
70 Capital stock, trust principal, or current funds				70	
71 Paid-in or capital surplus, or land, building, and equipment fund				71	
72 Retained earnings, endowment, accumulated income, or other funds				72	
73 **Total net assets or fund balances** (add lines 67 through 69 **or** lines 70 through 72, column (A) **must** equal line 19, column (B) **must** equal line 21)			258,399.	73	207,500.
74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73			267,654.	74	213,475.

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return *(See the instructions.)*

a	Total revenue, gains, and other support per audited financial statements			a	669,273.
b	Amounts included on line a but not on Part I, line 12:				
1	Net unrealized gains on investments	b1			
2	Donated services and use of facilities	b2	36,981.		
3	Recoveries of prior year grants	b3			
4	Other (specify)	b4			
	Add lines b1 through b4			b	36,981.
c	Subtract line b from line a			c	632,292.
d	Amounts included on Part I, line 12, but not on line a:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify):	d2			
	Add lines d1 and d2			d	
e	**Total revenue** (Part I, line 12) Add lines c and d ▶			e	632,292.

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements			a	720,172.
b	Amounts included on line a but not on Part I, line 17.				
1	Donated services and use of facilities	b1	36,981.		
2	Prior year adjustments reported on Part I, line 20	b2			
3	Losses reported on Part I, line 20	b3			
4	Other (specify)	b4			
	Add lines b1 through b4			b	36,981.
c	Subtract line b from line a			c	683,191.
d	Amounts included on Part I, line 17, but not on line a:				
1	Investment expenses not included on Part I, line 6b	d1			
2	Other (specify)	d2			
	Add lines d1 and d2			d	
e	**Total expenses** (Part I, line 17). Add lines c and d ▶			e	683,191.

Part V Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) *(See the instructions.)*

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
SEE STATEMENT 5		NONE	NONE	NONE

JSA
5E1040 1 000
IFN20N L920

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

		Yes	No
75a Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 7			
b Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b		X
c Do any officers, directors, trustees, or key employees listed in From 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to this organization through common supervision or common control? **Note.** Related organizations include section 509(a)(3) supporting organizations	75c	X	
If "Yes," attach a statement that identifies the individuals, explains the relationship between this organization and the other organization(s), and describes the compensation arrangements, including amounts paid to each individual by each related organization			
d Does the organization have a written conflict of interest policy?	75d		X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits
(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column See the instructions)

(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
	-0-	-0-	-0-	-0-

Part VI Other Information *(See the instructions.)*

		Yes	No
76 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X
77 Were any changes made in the organizing or governing documents but not reported to the IRS?	77		X
If "Yes," attach a conformed copy of the changes.			
78a Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b If "Yes," has it filed a tax return on **Form 990-T** for this year?	78b		X
79 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80a Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc, to any other exempt or nonexempt organization?	80a		X
b If "Yes," enter the name of the organization ▶ _____ and check whether it is ☐ exempt or ☐ nonexempt			
81a Enter direct and indirect political expenditures (See line 81 instructions) 81a			
b Did the organization file **Form 1120-POL** for this year?	81b		X

Part VI Other Information *(continued)*

				Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		82a	X	
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	82b 36,981.			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?		83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		84b	N/A	
85	*501(c)(4), (5), or (6) organizations.* a Were substantially all dues nondeductible by members?		85a	N/A	
b	Did the organization make only in-house lobbying expenditures of $2,000 or less?		85b	N/A	
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year				
c	Dues, assessments, and similar amounts from members	85c N/A			
d	Section 162(e) lobbying and political expenditures	85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		85g	N/A	
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		85h	N/A	
86	*501(c)(7) orgs.* Enter a Initiation fees and capital contributions included on line 12	86a N/A			
b	Gross receipts, included on line 12, for public use of club facilities	86b N/A			
87	*501(c)(12) orgs.* Enter a Gross income from members or shareholders	87a N/A			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	87b N/A			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Part IX		88		X
89 a	*501(c)(3) organizations.* Enter Amount of tax imposed on the organization during the year under section 4911 ▶ N/A, section 4912 ▶ N/A; section 4955 ▶ N/A				
b	*501(c)(3) and 501(c)(4) orgs.* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		89b		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	▶ N/A			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	▶ N/A			
90 a	List the states with which a copy of this return is filed ▶ ILLINOIS				
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions)		90b		
91 a	The books are in care of ▶ SAMUEL B. HUFF Telephone no ▶ 847-382-8971				
	Located at ▶ 800 S. NW. HWY., STE. 200, BARRINGTON, IL ZIP + 4 ▶ 60010-4681				
b	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)?		91b		X
	If "Yes," enter the name of the foreign country ▶				
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts				
c	At any time during the calendar year, did the organization maintain an office outside of the United States?		91c		X
	If "Yes," enter the name of the foreign country ▶				
92	*Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041* - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A				

JSA
5E1041 2 000

IFN20N L920

Part VII Analysis of Income-Producing Activities *(See the instructions.)*

Note: *Enter gross amounts unless otherwise indicated*	Unrelated business income (A) Business code	(B) Amount	Excluded by section 512, 513, or 514 (C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 Program service revenue					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	4,250.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				4,250.	

105 Total (add line 104, columns (B), (D), and (E)) ▶ 4,250.

Note: *Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

Line No. ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
N/A	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities *(See the instructions.)*

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts *(See the instructions.)*

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? ☐ Yes ☒ No

Note: *If "Yes" to (b), file Form 8870 and Form 4720 (see instructions).*

Please Sign Here

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

▶ Signature of officer — Date 6-30-06

▶ SAMUEL B. HUFF, DIRECTOR
Type or print name and title

Paid Preparer's Use Only

Preparer's signature ▶ — Date 6-29-06 — Check if self-employed ▶ ☐ — Preparer's SSN or PTIN (See Gen Inst W) P00070321

Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ FROST, RUTTENBERG & ROTHBLATT, P.C.
111 PFINGSTEN RD., SUITE 300
DEERFIELD, IL 60015-4981

EIN ▶ 36-3402398

Phone no ▶ 847-236-1111

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information—(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2005

Name of the organization: NATIONAL ROSACEA SOCIETY

Employer identification number: 36-4120334

Part I **Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees**
(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than $50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over $50,000 . . . ▶	NONE			

Part II-A **Compensation of the Five Highest Paid Independent Contractors for Professional Services**
(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
GLENDALE COMMUNICATIONS GROUP, INC. 800 S. NW. HWY, BARRINGTON, IL	COMMUNICATION SERVICES	$393,458
Total number of others receiving over $50,000 for professional services . . . . . ▶	NONE	

Part II-B **Compensation of the Five Highest Paid Independent Contractors for Other Services**
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

(a) Name and address of each independent contractor paid more than $50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over $50,000 for other services . . . . . ▶	NONE	

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

ISA
STF FED1955F 1

Part III Statements About Activities (See page 2 of the instructions.)

			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ▶ $ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? *(If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)*			
a	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than $1,000)?	2d		X
e	Transfer of any part of its income or assets?	2e		X
3a	Do you make grants for scholarships, fellowships, student loans, etc ? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)	3a		X
b	Do you have a section 403(b) annuity plan for your employees?	3b		X
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?	4a		X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

The organization is not a private foundation because it is (Please check only ONE applicable box.)

5 [ ] A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i)

6 [ ] A school. Section 170(b)(1)(A)(ii) (Also complete Part V)

7 [ ] A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)

8 [ ] A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9 [ ] A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state** ▶ _____

10 [ ] An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A.)

11a [X] An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A.)

11b [ ] A community trust Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A)

12 [ ] An organization that normally receives **(1) more than 33 1/3%** of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc , functions - subject to certain exceptions, and **(2) no more than 33 1/3%** of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)

13 [ ] An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in **(1)** lines 5 through 12 above; or **(2)** section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) Check the box that describes the type of supporting organization. ▶ [ ] Type 1 [ ] Type 2 [ ] Type 3

Provide the following information about the supported organizations. (See page 6 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 [ ] An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions)

JSA
5E1220 1 000
IFN20N L920

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) ***Use cash method of accounting.***

Note: *You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.*

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants See line 28)	543,215.	840,792.	819,368.	234,653.	2,438,028.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc , purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	2,555.	2,824.	5,839.	13,901.	25,119.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets	10,000.				10,000.
23 Total of lines 15 through 22	555,770.	843,616.	825,207.	248,554.	2,473,147.
24 Line 23 minus line 17	555,770.	843,616.	825,207.	248,554.	2,473,147.
25 Enter 1% of line 23	5,558.	8,436.	8,252.	2,486.	

26 **Organizations described on lines 10 or 11:** a Enter 2% of amount in column (e), line 24 ▶ 26a 49,463.

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a **Do not file this list with your return.** Enter the total of all these excess amounts ▶ 26b 1,984,802.

c Total support for section 509(a)(1) test: Enter line 24, column (e) ▶ 26c 2,473,147.

d Add: Amounts from column (e) for lines: 18 25,119. 19 _____ 22 10,000. 26b 1,984,802. ▶ 26d 2,019,921.

e Public support (line 26c minus line 26d total) ▶ 26e 453,226.

f **Public support percentage (line 26e (numerator) divided by line 26c (denominator))** ▶ 26f 18.3259 % *

27 **Organizations described on line 12:** a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" **Do not file this list with your return.** Enter the sum of such amounts for each year

NOT APPLICABLE

(2004) _____ (2003) _____ (2002) _____ (2001) _____

b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) $5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals) **Do not file this list with your return.** After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year:

(2004) _____ (2003) _____ (2002) _____ (2001) _____

c Add: Amounts from column (e) for lines 15 _____ 16 _____ 17 _____ 20 _____ 21 _____ ▶ 27c

d Add: Line 27a total _____ and line 27b total _____ ▶ 27d

e Public support (line 27c total minus line 27d total) ▶ 27e

f Total support for section 509(a)(2) test. Enter amount from line 23, column (e) ▶ 27f

g **Public support percentage (line 27e (numerator) divided by line 27f (denominator))** ▶ 27g %

h **Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))** ▶ 27h %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant **Do not file this list with your return.** Do not include these grants in line 15

*SEE ATTACHED EXPLANATION

IFN20N L920

Part V **Private School Questionnaire** (See page 7 of the instructions.) NOT APPLICABLE
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

			Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain. (If you need more space, attach a separate statement)			
32	Does the organization maintain the following			
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)			
33	Does the organization discriminate by race in any way with respect to			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
c	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		
e	Educational policies?	33e		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4 05 of Rev Proc 75-50, 1975-2 C B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See page 9 of the instructions.)
(To be completed **ONLY** by an eligible organization that filed Form 5768) NOT APPLICABLE

Check ▶ a ☐ if the organization belongs to an affiliated group. Check ▶ b ☐ if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is - / **The lobbying nontaxable amount is -**			
Not over $500,000 — 20% of the amount on line 40			
Over $500,000 but not over $1,000,000 — $100,000 plus 15% of the excess over $500,000			
Over $1,000,000 but not over $1,500,000 — $175,000 plus 10% of the excess over $1,000,000	41		
Over $1,500,000 but not over $17,000,000 — $225,000 plus 5% of the excess over $1,500,000			
Over $17,000,000 — $1,000,000			
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36 Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38 Enter -0- if line 41 is more than line 38	44		

Caution: *If there is an amount on either line 43 or line 44, you must file Form 4720.*

4-Year Averaging Period Under Section 501(h)
(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B **Lobbying Activity by Nonelecting Public Charities** NOT APPLICABLE
(For reporting only by organizations that did not complete Part VI-A) (See page 11 of the instructions.)

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of.	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h)			

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

IFN20N L920

Part VII **Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations** (See page 12 of the instructions.)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations?

		Yes	No
a Transfers from the reporting organization to a noncharitable exempt organization of:			
(i) Cash	51a(i)		X
(ii) Other assets	a(ii)		X
b Other transactions			
(i) Sales or exchanges of assets with a noncharitable exempt organization	b(i)		X
(ii) Purchases of assets from a noncharitable exempt organization	b(ii)		X
(iii) Rental of facilities, equipment, or other assets	b(iii)		X
(iv) Reimbursement arrangements	b(iv)		X
(v) Loans or loan guarantees	b(v)		X
(vi) Performance of services or membership or fundraising solicitations	b(vi)		X
c Sharing of facilities, equipment, mailing lists, other assets, or paid employees	c		X

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received:

(a) Line no	(b) Amount involved	(c) Name of noncharitable exempt organization	(d) Description of transfers, transactions, and sharing arrangements
N/A			

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship
N/A		

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
GRANTS PAID			
WEILL MED. COLLEGE OF CORNELL UNIV./DR. GRANSTEIN 1300 YORK AVENUE NEW YORK, NY 10021	NONE	RESEARCH	25,000.
VETERANS MEDICAL RESEARCH FOUNDATION/DR. GALLO 3350 LA JOLLA VILLAGE DRIVE SAN DIEGO, CA 92161	NONE	RESEARCH	12,500.
UNIVERSITY OF MUENSTER/DR. MARTIN STEINHOFF MD PHD VON-ESMARCH-STRABE 58 48129 MUNSTER, GERMANY	NONE	RESEARCH	12,500.
NATIONAL UNIV. OF IRELAND MAYNOOTH/ DR.KAVANAUGH MAYNOOTH, COUNTY KILDARE, IRELAND	NONE	RESEARCH	25,000.
UNIVERSITY OF CALIFORNIA-DAVIS/DR.MARK MANNIS 4860 "Y" STREET, SUITE 2400 SACRAMENTO, CA 95817-2307	NONE	RESEARCH	10,710.
UNIVERSITY OF UTAH/DR. TRISTANI-FIROUZI 30 N. 1900 E 4B454 SCHOOL OF MEDICINE SALT LAKE, UT 84132	NONE	RESEARCH	11,800.

FORM 990, PART II - GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RECIPIENT NAME AND ADDRESS	RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR AND FOUNDATION STATUS OF RECIPIENT	PURPOSE OF GRANT OR CONTRIBUTION	AMOUNT
		TOTAL CONTRIBUTIONS PAID	97,510.

FORM 990, PART II - OTHER EXPENSES

DESCRIPTION	TOTAL	PROGRAM SERVICES	MANAGEMENT AND GENERAL	FUNDRAISING
BANK CHARGES	60.	30.	30.	
GRANT PROGRAM	14,159.	14,159.		
INSURANCE	1,158.		1,158.	
LICENSE AND PERMITS	20.		20.	
BROADCAST PRODUCTION	25,397.	25,397.		
MISC. PROGRAM EXPENSE	7,353.	7,353.		
AWARENESS PUBLICITY	96,074.	96,074.		
ONLINE SERVICES	35,333.	35,333.		
EDUCATIONAL MATERIALS	15,059.	15,059.		
COMMUNICATIONS	4,157.		4,157.	
PLANNING AND BUDGETING	23,414.		23,414.	
FUNDRAISING	59,359.			59,359.
TOTALS	281,543.	193,405.	28,779.	59,359.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO IMPROVE THE LIVES OF THOSE WHO SUFFER FROM ROSACEA BY RAISING AWARENESS, PROVIDING INFORMATION AND SUPPORTING MEDICAL RESEARCH ON THIS WIDESPREAD BUT POORLY UNDERSTOOD SKIN DISORDER AFFECTING AN ESTIMATED 14 MILLION AMERICANS.

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES

NAME AND ADDRESS	TITLE AND TIME DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCT AND OTHER ALLOWANCES
SAMUEL B. HUFF 800 S. NORTHWEST HIGHWAY BARRINGTON, IL 60010	PRESIDENT	NONE	NONE	NONE
DATHA J. OLNEY 22161 OLD FARM ROAD DEER PARK, IL 60010	TREASURER	NONE	NONE	NONE
MARY F. ERHARD 288 FOX HARBOR CARY, IL 60013	SECRETARY	NONE	NONE	NONE
RICHARD ODOM, M.D. 2236 VALLEJO STREET SAN FRANCISCO, CA 94223	TRUSTEE	NONE	NONE	NONE
MICHAEL MURRAY 135 OSAGE DRIVE BARRINGTON, IL 60010	TRUSTEE	NONE	NONE	NONE
HAROLD BARNETT 5605 CARDINAL OAKS COURT ARLINGTON, TX 76017	TRUSTEE	NONE	NONE	NONE
JONATHAN WILKIN, M.D. 150 W. ROYAL FOREST COLUMBUS, OH 43214	TRUSTEE	NONE	NONE	NONE
	GRAND TOTALS	NONE	NONE	NONE

FEDERAL FOOTNOTES

FORM 990, PART III. LINE A - E
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

MEDICAL SCIENTIFIC EDUCATION: BECAUSE OF ROSACEA'S WIDE RANGE OF POTENTIAL MANIFESTATIONS, THE SOCIETY CONDUCTS NATIONAL CONSENSUS CONFERENCES OF LEADING MEDICAL EXPERTS TO DEVELOP WORLDWIDE STANDARDIZED CRITERIA FOR THE DISEASE, INCLUDING ITS PRIMARY AND SECONDARY DIAGNOSTIC FEATURES, SUBTYPES, VARIANTS AND GRADES ("STANDARDS"). THESE STANDARDS ARE REVIEWED BY MEDICAL AUTHORITIES THROUGHOUT THE UNITED STATES AND WORLDWIDE, AND PUBLISHED IN MEDICAL JOURNALS TO SERVE AS STANDARD INSTRUMENTS FOR UNIFYING RESEARCH, IMPROVING CLINICAL DIAGNOSIS AND PROVIDING COMMON TERMINOLOGY FOR COMMUNICATIONS. THE SOCIETY ALSO PROVIDES TECHNICAL EXHIBITS AT MAJOR MEDICAL MEETINGS, CONDUCTS A ROSACEA RESEARCH WORKSHOP EACH YEAR, PRODUCES MEDICAL EDUCATION MATERIALS, AND DISTRIBUTES INFORMATION ON ITS RESEARCH GRANTS PROGRAM TO RESEARCH CENTERS WORLDWIDE.

PUBLIC AWARENESS: THE SOCIETY DESIGNATES APRIL AS ROSACEA AWARENESS MONTH EACH YEAR, PRODUCES NATIONAL PUBLIC SERVICE ANNOUNCEMENTS AND CONDUCTS NATIONAL PUBLIC RELATIONS ACTIVITIES TO REACH THE MILLIONS WHO MAY UNKNOWINGLY SUFFER FROM THIS CHRONIC AND POTENTIALLY LIFE-DISRUPTIVE DISORDER. THE SOCIETY ALSO MAINTAINS A TOLL-FREE TELEPHONE NUMBER AND A COMPREHENSIVE WEB SITE WHERE INDIVIDUALS AND HEALTH PROFESSIONALS CAN OBTAIN INFORMATION OR ASSISTANCE ON ROSACEA. THE EXPANDED WEB SITE, ROSACEA.ORG, RECEIVED A GOLD TRIANGLE AWARD FROM THE AMERICAN ACADEMY OF DERMATOLOGY FOR EXCELLENCE IN CONSUMER HEALTH INFORMATION.

PUBLIC EDUCATION: THE SOCIETY PRODUCES AND SUPPLIES INFORMATION AND EDUCATIONAL MATERIALS IN RESPONSE TO REQUESTS FROM THOSE UNDER MEDICAL CARE, HEALTH PROFESSIONALS AND THE GENERAL PUBLIC. THESE INCLUDE "ROSACEA REVIEW," A NEWSLETTER WITH NEWS AND GENERAL INFORMATION ON ROSACEA, EDITED BY A LEADING DERMATOLOGIST AT HARVARD MEDICAL SCHOOL; BOOKLETS ON ROSACEA AND LIFESTYLE MANAGEMENT TO HELP INDIVIDUALS COPE WITH THE ILLNESS; A PATIENT DIARY TO HELP SUFFERERS IDENTIFY AND AVOID LIFESTYLE AND ENVIRONMENTAL FACTORS THAT MAY AGGRAVATE THEIR INDIVIDUAL CONDITION; MEDICAL AND CONSUMER ARTICLES; AND BIBLIOGRAPHIES. THE SOCIETY ALSO CONDUCTS AND PUBLISHES PATIENT SURVEYS ON TRIGGER FACTORS, SYMPTOMS, QUALITY OF LIFE AND OTHER

FEDERAL FOOTNOTES

SIGNIFICANT ASPECTS OF ROSACEA.

RESEARCH GRANTS: SINCE THE CAUSE OF ROSACEA IS UNKNOWN AND CONSEQUENTLY THERE IS NO CURE, THE SOCIETY ADMINISTERS A RESEARCH GRANTS PROGRAM TO ENCOURAGE AND SUPPORT MEDICAL RESEARCH RELATING TO POTENTIAL CAUSES AND OTHER KEY ASPECTS OF THE DISORDER. THE SOCIETY'S MEDICAL ADVISORY BOARD, CHAIRED BY THE FORMER DIRECTOR OF DERMATOLOGY FOR THE U.S. FOOD & DRUG ADMINISTRATION AND INCLUDING THREE FORMER PRESIDENTS OF THE AMERICAN ACADEMY OF DERMATOLOGY, REVIEWS GRANT APPLICATIONS AND SELECTS STUDIES FOR FUNDING. STUDY RESULTS ARE THEN PRESENTED AT SCIENTIFIC MEETINGS AND PUBLISHED IN MEDICAL JOURNALS, AS WELL AS IN THE SOCIETY'S NEWSLETTER AND ON ITS WEB SITE.

FEDERAL FOOTNOTES

FORM 990, PART IV, LINE 57
CATEGORY: FURNITURE & FIXTURES

COST	ACCUM. DEPRECIATION	BOOK VALUE
$6,203	$5,997	$206

FEDERAL FOOTNOTES

FORM 990, PART V-A - LINE 75C

THREE OF THE SEVEN DIRECTORS OF THE NATIONAL ROSACEA SOCIETY (NRS), SAMUEL B. HUFF, DATHA J. OLNEY AND MARY F. ERHARD, ARE EMPLOYED BY GLENDALE COMMUNICATIONS GROUP (GLENDALE). GLENDALE PROVIDES THE PERSONNEL AND INFRASTRUCTURE, AND CARRIES CERTAIN OUTSIDE EXPENSES, NEEDED TO SUPPORT AND IMPLEMENT THE PROGRAM SERVICES AND ADMINISTRATION OF THE NRS, AND ALSO PROVIDES SERVICES TO OTHER CLIENTS UNRELATED TO THE NRS. THE POSITIONS OF THESE NRS DIRECTORS WITH GLENDALE AND THEIR TOTAL SALARIES FROM GLENDALE IN 2005 ARE AS FOLLOWS:

NAME	GLENDALE POSITION	2005 SALARY
SAMUEL B. HUFF	PRESIDENT	$202,948
DATHA J. OLNEY	TECHNICAL SUPPORT	8,221
MARY F. ERHARD	MEDICAL EDITOR	42,587

BECAUSE OF THEIR RELATIONSHIP, NRS DIRECTORS ASSOCIATED WITH GLENDALE ABSTAIN FROM ALL BOARD OF DIRECTOR VOTES AFFECTING GLENDALE, AND ONLY THE NRS DIRECTORS NOT ASSOCIATED WITH GLENDALE (THE "INDEPENDENT NRS DIRECTORS") REVIEW AND APPROVE ACTIVITIES AND BUDGETS AFFECTING GLENDALE. EACH YEAR, THE INDEPENDENT NRS DIRECTORS REVIEW THE CONTINUATION OF THE NRS'S RELATIONSHIP WITH GLENDALE, AND MUST APPROVE RETENTION OF GLENDALE BY THE NRS ANNUALLY. IN ADDITION, AT LEAST ONE OF THE INDEPENDENT NRS DIRECTORS REVIEWS MONTHLY INVOICES FROM GLENDALE TO THE NRS. GLENDALE'S FEES TO THE NRS ARE DETERMINED ON THE SAME BASIS AS FOR OTHER GLENDALE CLIENTS, AND THE INDEPENDENT NRS DIRECTORS ARE PROVIDED WITH COMPETITIVE COST ESTIMATES FOR SPECIFIC PROJECTS UNDERTAKEN BY GLENDALE ON BEHALF OF THE NRS.

Facts and Circumstances

For reasons set forth below, the National Rosacea Society ("Society") believes that it should be treated as a "publicly supported" organization pursuant to the "facts and circumstances" test described in Section 1.170A-9(e)(3) of the Income Tax Regulations.

The Society was initially organized, and has been continuously operated, to provide physicians, patients and the general public with educational information and materials on the common but little-known and often life-disruptive skin disorder called rosacea; to support effective patient management of this chronic and often progressive disease; and to support research relating to potential causes and other key aspects of the disorder. Between January 1, 2003 and December 31, 2005, the Society has received an aggregate amount of $466,949 in cash donations and contributions which qualify as "public support." This amount constituted 23.2% of the Society's total support for the same period, which exceeds the 10% minimum level of public support required by the Regulations.

The Society has maintained a continuous and bona fide program to solicit funds from the general public. This solicitation program has been implemented primarily through requests for contributions which regularly appear in the Society's newsletter that is distributed without charge to the general public. However, the Society's newsletter is read primarily by people who suffer from rosacea as well as physicians and other persons who care for afflicted individuals, and therefore, the Society's solicitations have reached a limited audience. The Society began to significantly broaden its fund-raising activities to include health professionals, foundations and industry beginning in late 2003, and has continued to expand these activities in 2004, 2005 and beyond in order to reach larger audiences.

In addition, the Society believes the following factors support its characterization as a publicly supported organization:

1. The Society has received its public support from a large, diverse group of more than 60,000 individuals, in relatively small contribution amounts, as well as a growing number of moderate amounts from corporations and foundations.

2. The Society's Board of Directors is comprised of various unrelated individuals who have an interest in the promotion and understanding of the disease. No member of the Society's Board is related to or affiliated with any substantial donor to the Society.

3. The Society has financially supported a number of public services and research activities which provide a substantial benefit to the public, especially those persons who are afflicted with the skin disease rosacea or who care for persons with such affliction. Among such programs funded or sponsored by the Society are the following:

A. Information Services. Through its toll-free telephone number, e-mail address and regular mail, the Society receives and handles more than 70,000 inquiries a year from individuals and health professionals requesting information on rosacea.

B. Web Site. The Society's Web site, rosacea.org, contains a wide variety of in-depth information relating to rosacea, and was viewed by more than 50,000 individuals a month in 2005. This comprehensive site received a Gold Triangle Award from the American Academy of Dermatology for excellence in consumer health information.

C. Educational Materials. The Society produces and supplies hundreds of thousands of educational materials at no charge in response to requests from the general public and health professionals each year. These include such items as educational booklets on rosacea and lifestyle management to avoid rosacea trigger factors, a patient diary booklet to help sufferers identify and avoid lifestyle and environmental factors affecting their individual cases, a medical poster showing the classification of rosacea, medical office placards, the Rosacea Review newsletter, medical journal articles and bibliographies.

D. Newsletter. The Society publishes a quarterly newsletter on rosacea, Rosacea Review, with news and information on rosacea for patients and health care professionals.

E. Awareness Program. Through its designation of April as Rosacea Awareness Month each year, public

service announcements and public relations activities, the Society reaches an estimated audience of 400 million annually, many of whom may unknowingly suffer from this chronic and potentially life-disruptive disorder that affects an estimated 14 million Americans.

F. Research Grants Program. Because the cause of rosacea is unknown and there is no cure, the Society established a research grants program beginning in 1999, which funds medical research relating to the potential causes and other key aspects of the disorder.

4. The Society also serves as a research and educational organization, whose works are regularly published in medical journals and are widely used by medical researchers, physicians and the general public. Among the educational and research activities funded or organized by the Society are the following:

A. Consensus Conferences. Because of rosacea's wide range of potential manifestations, the Society has organized and sponsored consensus conferences of leading authorities on rosacea and epidemiology to develop worldwide standardized criteria for the disease, including its primary and secondary features, subtypes and variants; a standardized grading system for assessing relative severity; and a standard management options system, now being developed. These standard criteria are reviewed by medical authorities throughout the United States and worldwide, and have been published in a major medical journal. They serve as a standard instrument for unifying the focus and parameters of rosacea research worldwide, and are essential to allow data from different sources to be compared and evaluated. The standard criteria also aid in clinical diagnosis and provide standard terminology for clear communications on rosacea among researchers, physicians, health administrators, patients and the general public.

B. Patient Surveys. Because of the Society's unique access to many thousands of rosacea sufferers through its newsletter, it is able to conduct reader surveys with large patient samples on

trigger factors, heredity, age of onset, speed of progression, impact on quality of life and other significant aspects of rosacea. The survey results are published in medical journals, are often cited in other medical articles and presentations, and are used by researchers, physicians and patients.

C. Medical Research. Since the cause of rosacea is unknown, the Society's Medical Advisory Board awards research grants each year for studies relating to potential causes and other key aspects of rosacea. Since the issuing of grants began in late 1999, $738,794 has been committed to fund 32 research studies, and the Society anticipates issuing greater numbers of grants in the future. Study results are presented at scientific and medical meetings, and are published in scientific and medical journals.

D. Research Workshop. To share scientific knowledge and encourage rosacea research, the Society organizes and sponsors a research workshop each year at the Society for Investigative Dermatology annual meeting. The workshop features presentations and open discussion among rosacea experts and attending medical researchers on new scientific information and various aspects of the disease that should be investigated.

E. Technical Exhibits. The Society provides technical exhibits for physicians at major medical meetings, including a wide range of medical education information on the disease, as well as educational materials for their patients.

5. The activities and programs of the Society have attracted the participation and support of a wide and rapidly growing number of physicians, medical researchers and scholars with special knowledge or interest in rosacea. The Society's newsletter is edited by Dr. Lynn Drake of Harvard Medical School, who is a former president of the American Academy of Dermatology (AAD). The Society's Medical Advisory Board is chaired by Dr. Jonathan Wilkin, former director of the Dermatologic Division, U.S. Food & Drug Administration. Medical Advisory Board members also include Dr. Drake; Dr. Mark Dahl, chairman of dermatology, Mayo Clinic-Scottsdale, and a former president of AAD; Dr.

Richard Odom, professor of dermatology, University of California, San Francisco, and a former president of AAD; Dr. David Norris, chairman of dermatology, University of Colorado; Dr. Frank Powell, consultant dermatologist, Regional Centre of Dermatology, Mater Misericordiae Hospital, Dublin, Ireland; Dr. Michael Detmar, associate professor of dermatology at Harvard Medical School; and Dr. Bryan Sires, associate professor and acting chair, department of ophthalmology, University of Washington. The classification, grading and management options consensus conferences also included Dr. Alvan Feinstein, professor of medicine and epidemiology at Yale University School of Medicine and a world-renowned authority on disease classification systems; Dr. Mathew Liang, professor of medicine, department of health policy and management, Harvard School of Public Health; Dr. Zoe Draelos, clinical assistant professor of dermatology at Wake Forest University; Dr. Jeffrey Dover, associate clinical professor of dermatology, Yale University School of Medicine; Dr. Marian Macsai, chairman of ophthalmology at Northwestern University; Dr. Diane Thiboutot, professor of dermatology, Pennsylvania State University; and Dr. Guy Webster, professor of dermatology at Thomas Jefferson University.

Research grant recipients have included Dr. Mina Yaar, professor of dermatology at Boston University Medical School; Dr. Ethan A. Lerner, associate professor of dermatology at Harvard Medical School; Dr. Patricia Fitzpatrick, epidemiologist with the Department of Public Health Medicine & Epidemiology at University College, Dublin; Dr. Kevin Kavanagh, department of biology at National University of Ireland; Dr. Patrick Schlievert, professor of microbiology at University of Minnesota Medical School; Dr. Robert A. Swerlick, associate professor of dermatology at Emory University School of Medicine; Dr. Richard Gallo, chief of dermatology, University of California-San Diego; Dr. Diane Thiboutot, professor of dermatology, Pennsylvania State University; Dr. Sandra Jones Wu, assistant professor of dermatology, Ohio State University; Karol Lindow, associate professor of nursing, Kent State University; Dr. Richard Granstein, chairman of dermatology, Cornell University; Dr. Wendy Roberts, medical director, Desert Dermatology Medical Associates, Rancho Mirage, California; Dr. Richard Burroughs, William Beaumont Army Medical Center; Dr. Youwen Zhou, director of the Chieng Genomics Center, University of British Columbia, Canada; Dr. Martin Steinhoff, department of dermatology, University of

Muenster, Germany; Dr. Albert Kligman, professor of dermatology, University of Pennsylvania; Dr. Mark Mannis, chairman of ophthalmology, University of California-Davis; and Dr. Payam Tristani-Firouzi, assistant professor of dermatology, University of Utah.

Others who have made significant contributions to Society programs and activities include Dr. Larry Millikan, chairman of dermatology at Tulane Medical School; Dr. John Wolf, chairman of dermatology at Baylor College of Medicine; Dr. Jerome Litt, assistant clinical professor of dermatology at Case Western Reserve University; Dr. Joseph Bikowski, clinical assistant professor of dermatology at The Ohio State University; Dr. Thomas Cash, professor of psychology at Old Dominion University; Dr. Ted Grossbart, clinical psychologist at Harvard Medical School; Dr. Philip Bailin, chairman of dermatology at the Cleveland Clinic Foundation; Dr. Ronald Moy, associate clinical professor of dermatology at the University of California-Los Angeles and former president of the American Society for Dermatologic Surgery; Dr. James Del Rosso, assistant clinical professor of dermatology, University of Nevada School of Medicine; Dr. Joel Bamford, associate professor of family practice, University of Minnesota-Duluth; Dr. Mats Berg, department of dermatology, Uppsala University in Sweden; Dr. Ronald Marks, emeritus professor of dermatology, University of Wales College of Medicine; Dr. Gerd Plewig, professor of dermatology, Ludwig-Maximilians University in Germany; Dr. Alfredo Rebora, professor of endocrinology and metabolism, University of Genoa in Italy; and Dr. James T. Elder, professor of dermatology, University of Michigan. The Society intends to continue to attract and expand such participation in the future.

Form **8868**
(Rev December 2004)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box . . . . . ▶ [X]
- If you are filing for an **Additional (not automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I **Automatic 3-Month Extension of Time** - Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension - check this box and complete Part I only. . . . . ▶ [ ]

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile.*

Type or print File by the due date for filing your return See instructions	Name of Exempt Organization NATIONAL ROSACEA SOCIETY	Employer identification number 36-4120334
	Number, street, and room or suite no. If a P.O. box, see instructions. 800 S. NORTHWEST HIGHWAY 200	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions BARRINGTON, IL 60010-4681	

Check type of return to be filed (file a separate application for each return):

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T(sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ SAMUEL B. HUFF

Telephone No. ▶ 847 382-8971 FAX No. ▶

- If the organization does **not** have an office or place of business in the United States, check this box . . . . . ▶ [ ]
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____ . If this is for the **whole** group, check this box ▶ [ ] . If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a **Form 990-T corporation**) extension of time until 08/15 , 2006 , to file the exempt organization return for the organization named above The extension is for the organization's return for:
▶ [X] calendar year 2005 or
▶ [ ] tax year beginning _____ , _____ , and ending _____ , _____ .

2 If this tax year is for less than 12 months, check reason [ ] Initial return [ ] Final return [ ] Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions . . . . . $

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit . . . . . $

c **Balance Due.** Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions . . . . . $

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

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

JSA
5F8054 1 000
IFN20N L920