## **PUBLIC DISCLOSURE COPY**

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

**Open to Public** 

	For the	2022 calend	dar year, or tax year beginning 10/01 , 2022, and ending	09/3	80	, 20 23			
В	-	applicable:	C Name of organization CEREBRAL PALSY FOUNDATION, INC.		D Employe	er identification nu	ımher		
	Address		Doing business as		D Linploye	13-6093337	IIIDEI		
$\vdash$				am /auita	<b>□</b> Talanhan				
$\vdash$	Name cha		3 COLUMBUS CIRCLE SUITE 15TH FLOOR	com/suite E Telephone number (212) 520-1686					
	Initial retu				(212) 320-1000				
$\perp$		n/terminated	City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10019		•		22 507		
Н	Amended		·			Gross receipts \$ 4,332,597 eturn for subordinates? Yes No			
Ш	Application	on pending	F Name and address of principal officer: RACHEL JORDAN	H(a) Is this a gro			_		
_			SAME AS C ABOVE	<b>→</b> ` '		included? LYes	∐ No		
<u></u>		npt status:	✓ 501(c)(3)	-		See instructions.			
<u>J</u>	Website:		DURCPF.ORG	H(c) Group ex					
_			Corporation Trust Association Other L Year of formation	on: 1955	M State of	legal domicile:	NY		
Р	art I	Summa							
			cribe the organization's mission or most significant activities: THE FO				\DS		
Governance			S DESIGNED TO CHANGE LIVES TODAY FOR PEOPLE WITH CEREBRAL F	PALSY THROU	GH RESE	ARCH,			
nar			DN, AND COLLABORATION.						
ver	2	Check this	box $\ \square$ if the organization discontinued its operations or disposed of	more than 25	% of its r	net assets.			
Ĝ	3	Number of	voting members of the governing body (Part VI, line 1a)		3		13		
જ	4	Number of	independent voting members of the governing body (Part VI, line 1b)		4		12		
ies	5	Total numb	per of individuals employed in calendar year 2022 (Part V, line 2a) .		5		9		
Activities &	6	Total numb	per of volunteers (estimate if necessary)		6		36		
Ac			ated business revenue from Part VIII, column (C), line 12		7a		0		
	b	Net unrelat	ted business taxable income from Form 990-T, Part I, line 11		7b		0		
				Prior Year		Current Year			
4	8	Contributio	ons and grants (Part VIII, line 1h)	1,9	16,963	3,8	11,008		
nge			ervice revenue (Part VIII, line 2g)	30,538		08,807			
Revenue		_	t income (Part VIII, column (A), lines 3, 4, and 7d)		5,085		57,617		
æ			nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		(832)		6,159)		
			ue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	2.1	51,754		21,273		
			d similar amounts paid (Part IX, column (A), lines 1–3)		31,761		37,407		
			aid to or for members (Part IX, column (A), line 4)	<u> </u>	01,101	_,			
			her compensation, employee benefits (Part IX, column (A), lines 5–10)	8	64,381	87	70,167		
Expenses					0		0		
en			al fundraising fees (Part IX, column (A), line 11e)		-				
Ä					20,315	70	91,439		
			enses (Part IX, column (A), lines 11a–11d, 11f–24e)		16,457		99,013		
			nses. Add lines 13–17 (must equal Part IX, column (A), line 25)		35,297				
. 0	19	Revenue ie	ess expenses. Subtract line 18 from line 12				22,260		
Net Assets or Fund Balances			<u> </u>	eginning of Curre		End of Year	75.000		
sset 3ala	20		ts (Part X, line 16)		36,868		75,260		
et A	21		ties (Part X, line 26)		68,225		42,871		
ZC	22		or fund balances. Subtract line 21 from line 20	2,2	68,643	2,43	32,389		
Pa	art II	Signatu	re Block						
			, I declare that I have examined this return, including accompanying schedules and stater e. Declaration of preparer (other than officer) is based on all information of which preparer			knowledge and be	lief, it is		
	e, correct,	and complet	e. Declaration of preparer (other than officer) is based on all information of which preparer	nas any knowied					
0:									
Si	- 1	Signature of		Date					
He	ere	RACHI	EL JORDAN, EXECUTIVE DIRECTOR						
		Type or print	name and title						
Pa	id	Print/Type	Preparer's name Preparer's signature Da		Check	if PTIN	_		
	nu eparei	STEVE L	ENIVY STEVE LENIVY 07	/19/2024	self-employ	yed P016353	50_		
	eparei se Only	Lives's see	ne CROWE LLP	Firm's	EIN	35-0921680			
US	e Only	Firm's add	dress 231 S BEMISTON AVE, SUITE 800, CLAYTON, MO 63105	Phone	no.	(314) 802-2000	)		
Ма	y the IR	S discuss	this return with the preparer shown above? See instructions			. 🔽 Yes 🗌	No		
_			· · ·	o. 11282Y		Form <b>99</b> (	0 (2022)		

Form 990 (2022)

		. 490 =
Part	·	_
	Check if Schedule O contains a response or note to any line in this Part III	. 🗸
1	Briefly describe the organization's mission:	
	THE FOUNDATION DEVELOPS AND SPEARHEADS INITIATIVES DESIGNED TO CHANGE LIVES TODAY FOR PEOPLE	
	WITH CEREBRAL PALSY THROUGH RESEARCH, INNOVATION, AND COLLABORATION.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	∠ No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services?	∕ No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured accomplishments for each of its three largest program services.	
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to	others,
	the total expenses, and revenue, if any, for each program service reported.	
4a	(Code: ) (Expenses \$ 3,733,523 including grants of \$ 2,237,407 ) (Revenue \$ 208,807	)
	THE FOUNDATION PROVIDES FINANCIAL SUPPORT TO RIGOROUSLY REVIEWED, SCIENTIFICALLY IMPORTANT	
	RESEARCH RELEVANT TO CEREBRAL PALSY AND OTHER DEVELOPMENTAL DISABILITIES.	
	THE FOUNDATION ALSO PROVIDES MEDICAL EXPERTISE AS REQUESTED BY OTHER ORGANIZATIONS AND SERVES AS	
	A RESOURCE FOR THE INTERNATIONAL PUBLIC, CLINICIANS AND POLICY-MAKERS ABOUT BEST HEALTH CARE	
	PRACTICES, PREVENTION AND CURATIVE STRATEGIES FOR CEREBRAL PALSY.	
	THE FOUNDATION IS ALSO FOCUSING ITS ATTENTION ON RESEARCH DIRECTED AT ISSUES OF EARLY DIAGNOSIS,	
	MECHANISMS OF NERVOUS SYSTEM INJURY AND REPAIR, REGENERATIVE TREATMENTS, NEUROLOGICAL	
	REHABILITATION, ORTHOPEDIC REHABILITATION AND ENGINEERING SOLUTIONS AS WELL AS RESEARCH TO	
	PREVENT THE SECONDARY NEUROMUSCULAR, MUSCULOSKELETAL AND CARDIOVASCULAR COMPLICATIONS SEEN IN	
	(CONTINUED ON SCHEDULE O)	
4b	(Code:) (Expenses \$ including grants of \$ ) (Revenue \$	)
	(0 )	
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$	)
4d	Other program services (Describe on Schedule O.)	
Tu	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4e	Total program service expenses 3,733,523	
	<u> </u>	

Form 990 (2022)

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		~
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		,
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If</i> "Yes," <i>complete Schedule D, Part V</i>	10	~	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		~
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	~	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	~	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		,
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	~	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	~	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	~	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		,
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18	~	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		,
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	~	

Part	V Checklist of Required Schedules (continued)			
			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		<b>&gt;</b>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	~	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		~
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," <i>complete Schedule L, Part I</i>	24d		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?  If "Yes," complete Schedule L, Part I	25a 25b		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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 of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		·
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		<b>&gt;</b>
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? <i>If</i> "Yes," complete Schedule L, Part IV	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
	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		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		/
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		/
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		<i>'</i>
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
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	~	
Part				
	Check if Schedule O contains a response or note to any line in this Part V	• •	Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   1a			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	~	

Form 990 (2022)

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax		162	NO
	Statements, filed for the calendar year ending with or within the year covered by this return  2a  9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i> .	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		~
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7.		.,
٨	If "Yes," indicate the number of Forms 8282 filed during the year	7c		~
d e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g 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?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> 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:			
a	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.)			
10-	against amounts due or received from them.)	10-		
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	12a		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	<b>Note:</b> 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	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
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		~
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
. –	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or 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.			

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year . . . 13 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 12 Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a **10a** Did the organization have local chapters, branches, or affiliates? 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 1 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 Did the organization have a written whistleblower policy? . . . . . . . . . . . . 13 v 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed AL, AR, CA, FL, (CONTINUED ON SCHEDULE O) 17 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. Own website Another's website ✓ Upon request Other (explain on Schedule O) 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. MICHELLE KASSNER, 3 COLUMBUS CIRCLE SUITE 15TH FLOOR, NEW YORK, NY 10019, (212) 520-1686

## 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.

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

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

		(C)								
(A)	(B)	Position				(D)	(E)	(F)		
Name and title	Average	(	do not check more than on oox, unless person is both a					Reportable	Reportable	Estimated amount
	hours		officer and a					compensation	compensation	of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) RACHEL JORDAN	35.0	V		1						
EXECUTIVE DIRECTOR								210,250	0	10,469
(2) CYNTHIA FRISINA	35.0					~				
VICE PRESIDENT OF PARTNERSHIPS								142,917	0	7,146
(3) REBECCA LAM	35.0					~				
VP OF PROGRAMS AND OPERATIONS								112,449	0	8,319
(4) DEBORAH FINK	35.0					~				
VP OF EDUCATION AND INCLUSION								107,354	0	8,146
(5) JAMES P. VOLCKER	1.0	~		~						
V.P & SECRETARY				•				0	0	0
(6) MICHELLE KASSNER	1.0	~		~						
CHAIRMAN (THRU 4/3/23), DIRECTOR				ľ				0	0	0
(7) ILA ECKHOFF	1.0	~		~						
CHAIRMAN (AS OF 4/3/23)				•				0	0	0
(8) PATRICK DOWNES	1.0	~		~						
TREASURER				•				0	0	0
(9) DR. ANDREA DUNCAN	1.0	~								
DIRECTOR								0	0	0
(10) DR. DEBORAH GAEBLER-SPIRA	1.0	~								
DIRECTOR		1						0	0	0
(11) EILEEN FOWLER	1.0	V								
DIRECTOR (AS OF 4/3/23)								0	0	0
(12) GERALD DUNDON	1.0	.,								
DIRECTOR (AS OF 1/11/23)		~						0	0	0
(13) LEVEE BROOKS	1.0									
DIRECTOR		-						0	0	0

1.0

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0

(14) LILY COLLISON DIRECTOR

0

Part	VII Section A. Officers, Directors, 7	Trustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated E	mplo	yees (co	ntinued)
					(0	C)							
	(A)	(B)	(do n	ot of		ition		200	(D)	(E)		(	F)
	Name and title	Average					e than d is both		Reportable	Reporta		l	d amount
		hours per week	_		_		or/trust	–	compensation from the	compens from rela			other ensation
		(list any	Individual to	Insti	Officer	Key	High emp	Former	organization (W-2/	organization	ns (W-2/	fron	n the
		hours for related	rect	Institutional	ĕ	emp	est o	ਜੂ	1099-MISC/ 1099-NEC)	1099-M 1099-N			ation and ganizations
		organizations below	or fz	nal t		Key employee	omp						
		dotted line)	Individual trustee or director	trustee		ď	Highest compensated employee						
				ee			ated						
(15)	PETER W. SHAPIRO	1.0											
DIRE	CTOR		~						0		0		0
7	WENDY GARFINKEL	1.0											
DIRE	CTOR		~						0		0		0
(17)													
(4.0)													
(18)			-										
(19)													
(13)			1										
(20)													
32													
(21)													
(22)													
(0.0)													
(23)			-										
(0.4)													
(24)			1										
(25)													
(20)		<del> </del>	1										
1b	Subtotal		٠	٠.					572,970		0		34,080
С	<b>Total from continuation sheets to Part</b>	VII, Sectio	n A						0		0		0
d	Total (add lines 1b and 1c)								572,970		0		34,080
2	Total number of individuals (including but		d to th	ose	e list	ted	above	e) w	ho received mor	e than \$10	00,000	of	
	reportable compensation from the organi	zation							4				
3	Did the examination list only former	officer dire	- c+ c r	+	oto.		(0) ( 0)		lavaa ar biabaa	t compo	td		res No
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete s</i>							-		-		3	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
4	For any individual listed on line 1a, is the												
·	organization and related organizations												
	individual											4	~
5	Did any person listed on line 1a receive of												
	for services rendered to the organization	? If "Yes," c	compl	lete	Sch	nedi	ule J f	or s	such person .			5	<b>'</b>
	on B. Independent Contractors												
1	Complete this table for your five high compensation from the organization. Report												
	compensation from the organization. Rep	ort compen	ISaliOi	1 101	LITE	e Ca	lenua	r ye	ar ending with or	WILLIIII	organ		tax year.
	<b>(A)</b> Name and business add	Iress							(B) Description of serv	rices		<b>(C)</b> Compensat	ion
NONE												1,	
2	Total number of independent contractor						ted to	th		e) who			
	received more than \$100,000 of compens	ation from	the or	gan	izat	ion			0				

## Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	ise or note to an	y line in this Pa	rt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
is,	1a	Federated campaig	ns .		1a	13,173				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b					
g E	С	Fundraising events			1c	237,222				
rts,	d	Related organization			1d					
	е	Government grants			1e					
ns, Sim	f	All other contribution								
tio er §		and similar amounts no	ot incl	uded above	1f	3,560,613				
를 チ	g	Noncash contribution	ons in	cluded in		, ,				
ntr d O		lines 1a-1f			1g	\$ 909				
an an	h	Total. Add lines 1a-	-1f .				3,811,008			
						Business Code				
e Ce	2a	CONFERENCE FEES	S			611430	208,807	208,807		
ه ػ	b						•	,		
gram Ser Revenue	С									
E S	d									
Reg	e									
Program Service Revenue	f	All other program se					0	0	0	0
_	g	Total. Add lines 2a-					208,807			
	3	Investment income	(incl	uding divi	dends	s, interest, and	•			
	other similar amounts)						30,134			30,134
	4	Income from investr	nent o	of tax-exem	npt bo	and proceeds				
	5	B								
		·		(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6c		0	0				
	d	Net rental income o	r (los	s)						
	7a	Gross amount from		(i) Securit		(ii) Other				
		sales of assets								
		other than inventory	7a	25	5,046					
<u>e</u>	b	Less: cost or other basis								
Revenue		and sales expenses .	7b	22	7,565					
e	С	Gain or (loss)	7c	2	7,483	0				
	d	Net gain or (loss)					27,483			27,483
Other	8a	Gross income from	m fu	ndraising						
Ö		events (not including	\$	63,778						
		of contributions rep								
		1c). See Part IV, line	e 18		8a	27,600				
	b	Less: direct expense	es .		8b	83,759				
	С	Net income or (loss)			g eve	nts	(56,159)			(56,159)
	9a	Gross income f								
		activities. See Part I	•		9a					
		Less: direct expens			9b					
		Net income or (loss)			tivitie	es				
	10a	Gross sales of ir								
		returns and allowan			10a					
		Less: cost of goods			10b					
$\longrightarrow$	С	Net income or (loss)	) from	sales of in	vento	1				
ns						Business Code				
ne ne	11a									
scellaneo Revenue	b									
Se Se	C									_
Miscellaneous Revenue	d	All other revenue			-		0	0	0	0
	e	Total. Add lines 11a					4 024 272	000.007		4.450
	12	Total revenue. See	instr	uctions .			4,021,273	208,807	0	1,458

## Part IX Statement of Functional Expenses

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

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

	Check if Schedule O contains a response or note to any line in this Part IX									
Do no	t include amounts reported on lines 6b, 7b,	(A)	(B)	(C)	(D)					
8b, 9k	o, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses					
1	Grants and other assistance to domestic organizations									
	and domestic governments. See Part IV, line 21 .	904,291	904,291							
2	Grants and other assistance to domestic individuals. See Part IV, line 22									
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	1,333,116	1,333,116							
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	222,445	206,066	11,122	5,257					
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	546,313	522,360	9,187	14,766					
8	Pension plan accruals and contributions (include									
	section 401(k) and 403(b) employer contributions)	22,914	21,907	345	662					
9	Other employee benefits	23,872	22,995	686	191					
10	Payroll taxes	54,623	51,887	1,318	1,418					
11	Fees for services (nonemployees):									
а	Management									
b	Legal	13,013	13	13,000						
С	Accounting	81,534		81,534						
d	Lobbying									
е	Professional fundraising services. See Part IV, line 17									
f	Investment management fees									
g	Other. (If line 11g amount exceeds 10% of line 25, column									
	(A), amount, list line 11g expenses on Schedule O.) .	217,885	216,785	857	243					
12	Advertising and promotion	29,281	29,258	19	4					
13	Office expenses	20,626	11,969	1,064	7,593					
14	Information technology	53,084	51,474	1,372	238					
15	Royalties									
16	Occupancy	7,546	7,227	259	60					
17	Travel	168,990	168,896	31	63					
18	Payments of travel or entertainment expenses for any federal, state, or local public officials									
19	Conferences, conventions, and meetings .	169,382	168,987	72	323					
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization .	2,071	1,984	71	16					
23	Insurance	6,343		6,343						
24	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.)									
а	MISCELLANEOUS EXPENSE	21,684	14,308	6,348	1,028					
b										
C										
d										
е	All other expenses	0	0	0	0					
25	Total functional expenses. Add lines 1 through 24e	3,899,013	3,733,523	133,628	31,862					
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)									
					Form <b>990</b> (2022)					

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## Part X Balance Sheet

	Check if Schedule O contains a response or note to any line in this Pal	(A)		(B)
		Beginning of year		End of year
1	Cash—non-interest-bearing	34,421	1	129,881
2	Savings and temporary cash investments	1,474,825	2	1,625,006
3	Pledges and grants receivable, net	50,873	3	325,040
4	Accounts receivable, net		4	
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	0	5	0
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)	0	6	0
3 7	Notes and loans receivable, net		7	
8 8	Inventories for sale or use		8	
t   9	Prepaid expenses and deferred charges		9	
10a				
	basis. Complete Part VI of Schedule D 10a 32,876			
b	Less: accumulated depreciation 10b 23,931	4,282	10c	8,945
11	Investments—publicly traded securities	231,566	11	4,376
12	Investments – other securities. See Part IV, line 11	0	12	0
13	Investments-program-related. See Part IV, line 11	0	13	0
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	540,901	15	582,012
16	Total assets. Add lines 1 through 15 (must equal line 33)	2,336,868	16	2,675,260
17	Accounts payable and accrued expenses	58,475	17	160,111
18	Grants payable	0	18	75,000
19	Deferred revenue	9,750	19	7,760
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
22	Loans and other payables to any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%			
22	controlled entity or family member of any of these persons	0	22	0
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		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			
	of Schedule D	0	25	0
26	Total liabilities. Add lines 17 through 25	68,225	26	242,871
3	Organizations that follow FASB ASC 958, check here			
2	and complete lines 27, 28, 32, and 33.	006 026		252.604
27	Net assets without donor restrictions	996,026 1,272,617	27	252,691 2,179,698
	Net assets with donor restrictions	1,272,017	28	2,179,090
28				
28	Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
28			29	
28 29 30	and complete lines 29 through 33.		29 30	
28 29 30 31	and complete lines 29 through 33.  Capital stock or trust principal, or current funds		_	
29	and complete lines 29 through 33.  Capital stock or trust principal, or current funds	2,268,643	30	2,432,389 2,675,260

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Part	XI Reconciliation of Net Assets			-			
	Check if Schedule O contains a response or note to any line in this Part XI				~		
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4,02	1,273		
2	Total expenses (must equal Part IX, column (A), line 25)	2		3,89	9,013		
3	Revenue less expenses. Subtract line 2 from line 1	3		12	2,260		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		2,26	8,643		
5	Net unrealized gains (losses) on investments	5			375		
6	Donated services and use of facilities	6					
7	Investment expenses	7					
8	Prior period adjustments	8					
9	cure criaing of in the decete of faire balances (explain on confederation).	9		4	1,111		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
		0		2,43	2,389		
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				$\Box$		
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2a		~		
	If "Yes," check a box below to indicate whether the financial statements for the year were compi reviewed on a separate basis, consolidated basis, or both:		or				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b	~			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	d on	a				
	separate basis, consolidated basis, or both:						
	✓ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversity						
	the audit, review, or compilation of its financial statements and selection of an independent accountant			V			
	If the organization changed either its oversight process or selection process during the tax year, expl. Schedule O.	lain d	on				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	ı in th	ne				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		<b>'</b>		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.		ne <b>3b</b>				

Form **990** (2022)

# SCHEDULE A (Form 990)

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

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization					Employer identification	number				
CEREBRAL PALSY FOUNDATION, INC.					13-60					
Part I Reason for Public Char						ons.				
The organization is not a private founda		,		-	,					
1 A church, convention of church					0(b)(1)(A)(i).					
2 A school described in section		•	-	-						
3 A hospital or a cooperative hos						(iii) Entartha				
4 A medical research organization hospital's name, city, and state	): 									
<del>_</del> •	5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)									
	6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7 An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or from	the general public				
8 A community trust described in	n <b>section 170(b)</b>	(1)(A)(vi). (Complete I	Part II.)							
9 An agricultural research organi or university or a non-land-grai university:										
10 An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt full income and uni	nctions, subject to ce related business taxal	rtain exce ole incom	eptions; a ne (less se	and (2) no more than ection 511 tax) from	33 <sup>1</sup> / <sub>3</sub> % of its				
11 An organization organized and		•	, , ,	•	,					
12 An organization organized and	•		-			out the purposes of				
one or more publicly supported the box on lines 12a through 12	I organizations d	escribed in section 50	0 <b>9(a)(1)</b> o	r <b>section</b>	509(a)(2). See secti	on 509(a)(3). Check				
a Type I. A supporting organ the supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	jority of t						
<b>b</b> Type II. A supporting organ	-	-			supported organizati	on(s), by having				
control or management of to organization(s). You must o	the supporting o	rganization vested in	the same							
c Type III functionally integrits supported organization(						ally integrated with,				
d  Type III non-functionally i	<b>ntegrated.</b> A su	pporting organization	operated	d in conne	ection with its suppo	orted organization(s)				
that is not functionally integree requirement (see instruction	grated. The orga	nization generally mus	st satisfy	a distribu	ıtion requirement an					
e Check this box if the organ functionally integrated, or T	ization received	a written determination	on from th	ne IRS tha	at it is a Type I, Type	e II, Type III				
f Enter the number of supported of										
<b>g</b> Provide the following information	about the supp	orted organization(s).								
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
			Yes	No						
(A)										
(B)										
(C)										
(D)										
(E)										
Total										

Schedule A (Form 990) 2022 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 1,731,076 1,916,963 3,811,008 1,545,921 1,867,379 10,872,347 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . 0 The value of services or facilities furnished by a governmental unit to the organization without charge . . . . 0 **Total.** Add lines 1 through 3 1.731.076 4 1,545,921 1.916.963 10,872,347 1.867.379 3.811.008 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) . . . . 2,949,360 **Public support.** Subtract line 5 from line 4 7,922,987 Section B. Total Support Calendar year (or fiscal year beginning in) **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (a) 2018 (f) Total 1,545,921 7 1,731,076 1,867,379 1,916,963 3,811,008 10,872,347 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 10.807 3.684 2.010 5.085 30,134 51,720 9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . 0 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . 5,250 27.750 n 27,600 60.600 0 10,984,667 11 **Total support.** Add lines 7 through 10 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 794,060 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage 72.13 % Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) . . . . . 14 15 Public support percentage from 2021 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . . . . . . . . . . . . . . . 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported

10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990) 2022

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Schedule A (Form 990) 2022 Page **3** 

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

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

Secti	on A. Public Support	under the te	oto notoa pon	ow, picase oc	ompiete i art	,	
	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.")	(4) 20 10	(5) 25 : 5	(6) 2020	(0) 202	(6) 2022	(4) 1010.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	<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 8	Add lines 7a and 7b						
Secti	on B. Total 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
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
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	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here							
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2022 (line 8	, ,,,	•	, ( , ,			%
16	Public support percentage from 2021 Sch					16	%
	on D. Computation of Investment Inc						<del> </del>
17	Investment income percentage for 2022 (			-			<u>%</u>
18	Investment income percentage from 2021						% and line
19a	33 <sup>1</sup> /3% support tests—2022. If the organi 17 is not more than 33 <sup>1</sup> /3%, check this box						
b	33 <sup>1</sup> /3% support tests—2021. If the organiz	_	_	-		-	_
b	line 18 is not more than 331/3%, check this b						
20	Private foundation. If the organization di	_	=	•	-		_

Schedule A (Form 990) 2022 Page 4

#### 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.)

#### Se

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			
3a	organization was described in section 509(a)(1) or (2).  Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	2 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 <b>Part VI</b> 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.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	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 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," 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 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 <b>Part VI</b> .	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 <b>Part VI</b> .	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 <b>Part VI</b> .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.			
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10a 10b		

Schedule A (Form 990) 2022

Schedule A (Form 990) 2022 Page 5

				ugo 🗨
Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а	11c below, the governing body of a supported organization?			
		11a		
	A family member of a person described on line 11a above?	11b		
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .	44-		
Sacti	on B. Type I Supporting Organizations	11c		
Secu	on B. Type i Supporting Organizations		Yes	No
			162	INO
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II 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			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	_		
Sooti	on D. All Type III Supporting Organizations	1		
Secu	on b. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	140
•	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 on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
	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 i	nstru	ctions	s).
a	The organization satisfied the Activities Test. Complete <b>line 2</b> below.			
b	☐ The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i> . ☐ The organization supported a governmental entity. <i>Describe in Part VI how you supported a governmental entity</i> .	laaa in	otruot	ional
с 2	Activities Test. <i>Answer lines 2a and 2b below.</i>	see III	Yes	
			163	140
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 <b>Part VI</b> the role played by the organization in this regard.	O.L.		
	or the supportion or garillations. It is too, assorbe in it are is the role played by the organization in this regard.	3b	ı	

Schedule A (Form 990) 2022 Page **6** 

				9
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	izations	
1	$\Box$ Check here if the organization satisfied the Integral Part Test as a qualifying			
	instructions. All other Type III non-functionally integrated supporting organ	izat	ions must complete Sect	ions A through E.
Sec	tion A-Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
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	<b>Discount</b> 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		
Sec	tion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	allv i	integrated Type III suppor	rting organization

Schedule A (Form 990) 2022

(see instructions).

Schedule A (Form 990) 2022 Page 7

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** 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 4 Amounts paid to acquire exempt-use assets 4 5 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) **Underdistributions Distributable** Section E—Distribution Allocations (see instructions) **Excess Distributions** Pre-2022 Amount for 2022 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. Excess distributions carryover, if any, to 2022 **a** From 2017 . . . . From 2018 **c** From 2019 **d** From 2020 . . . . . **e** From 2021 . . . . Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if 5 any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j 7 and 4c. Breakdown of line 7: Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . .

Schedule A (Form 990) 2022

Excess from 2021 . . . Excess from 2022 . . .

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Part VI	<b>Supplemental Information.</b> 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.)

### Part VI

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.)

Return Reference - Identifier				Explanation			
SCHEDULE A, PART II,	Description	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
LINE 10 - OTHER INCOME	(1) GROSS FUNDRAISING INCOME	5,250	27,750	0	0	27,600	60,600
	Total	5,250	27,750	0	0	27,600	60,600

## Schedule B (Form 990)

Department of the Treasury

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

2022

Internal Revenue Service **Employer identification number** Name of the organization 13-6093337 CEREBRAL PALSY FOUNDATION, INC. Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 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 331/3% 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

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).

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one

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

contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

"N/A" in column (b) instead of the contributor name and address), II, and III.

Cat. No. 30613X

Schedule B (Form 990) (2022)

\$

Schedule B (Form 990) (2022) Page **2** 

Name of organization
CEREBRAL PALSY FOUNDATION, INC.

Employer identification number

13-6093337

Part I	<b>Contributors</b> (see instructions). Use duplicate co	ppies of Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ 2,500,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ 250,000	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		\$ 200,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 100,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Name of organization
CEREBRAL PALSY FOUNDATION, INC.

Employer identification number

13-6093337

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.							
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
		  \$						
a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
		  \$						
a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
		  \$						
a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
		  \$						
a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
		  \$						
a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received					
		  \$						
		*						

Schedule B (Form 990) (2022) Page

Name of organization

CEREBRAL PALSY FOUNDATION, INC.

Part III

Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or

(10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and

		ations completing Par he year. (Enter this in	t III, enter the tota formation once. S	al of exclusively religious, charitable, etc., See instructions.)		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
-	Transferee's name, address, a	(e) Transf and ZIP + 4		nship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
	Transferee's name, address, a		Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
-	(e) Transferee's name, address, and ZIP + 4		•	nship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held		
	Transferee's name, address, a		sfer of gift  Relationship of transferor to transferee			

## 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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Attach to Form 990.

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

Name o	f the organization		Employer identification number
CERE	BRAL PALSY FOUNDATION, INC.		13-6093337
Par	t I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	s or Accounts.
	Complete if the organization answered "		
	complete it the organization anothered	(a) Donor advised funds	(b) Funds and other accounts
	Tatal assessment and afficient	(a) Donor advised funds	(b) I ulius 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 a	advisors in writing that the assets he	d in donor advised
	funds are the organization's property, subject to the	organization's exclusive legal control	? □ Yes □ No
6	Did the organization inform all grantees, donors, ar		
•	only for charitable purposes and not for the benefit		
	conferring impermissible private benefit?		
			· · · · · · L Yes L No
Par	t II Conservation Easements.		
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the o	rganization (check all that apply).	
	Preservation of land for public use (for example, recreation)		a historically important land area
	☐ Protection of natural habitat	· ·	f a certified historic structure
	Preservation of open space		a continua motorio ciractaro
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	in the form of a conservation
_	easement on the last day of the tax year.	a a qualified conscivation contribution	
			Held at the End of the Tax Year
а	Total number of conservation easements		. <b>2a</b>
b	Total acreage restricted by conservation easements		. 2b
С	Number of conservation easements on a certified hi		
d	Number of conservation easements included in (c) a	acquired after July 25, 2006, and not c	on a
	historic structure listed in the National Register .		·   2d
3	Number of conservation easements modified, trans	ferred, released, extinguished, or term	
•	tax year		a.ca z, a.c c.gaaa.c. aag a.c
4	Number of states where property subject to conserv	vation assement is located	
4 5	Does the organization have a written policy region		oction handling of
5	violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing o	conservation easements during the year
8	Does each conservation easement reported on line 2	2(d) above satisfy the requirements of s	ection 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		· · · · · · · · · · · · · · No
9	In Part XIII, describe how the organization report	rts conservation easements in its re	evenue and expense statement and
	balance sheet, and include, if applicable, the text of		
	organization's accounting for conservation easemer	<u> </u>	
Dow	5		Alban Cincilan Assats
Fall	Organizations Maintaining Collections		Julier Similiar Assets.
	Complete if the organization answered "		
1a	- · · · · · · · · · · · · · · · · · · ·	•	
	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote to	o its financial statements that describe	es these items.
b	If the organization elected, as permitted under FAS	B ASC 958, to report in its revenue s	tatement and balance sheet works of
	art, historical treasures, or other similar assets held	for public exhibition, education, or res	earch in furtherance of public service,
	provide the following amounts relating to these item		•
	(i) Revenue included on Form 990, Part VIII, line 1		<b>¢</b>
_	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art,		assets for financial gain, provide the
	following amounts required to be reported under FA	_	
а	Revenue included on Form 990, Part VIII, line 1 .		\$
b	Assets included in Form 990, Part X		

13-6093337

Schedule D (Form 990) 2022 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3	collection items (check all that apply):	accession, and our	ier record	as, checi	k any or th	ie ioliov	ving that make sig	grillicant use of its
а	☐ Public exhibition		d [	∃ Loan (	or exchang	ne progr	ram	
b	☐ Scholarly research		e [	☐ Other	_	_		
	☐ Preservation for future generations		e L					
с 4	Provide a description of the organizat		nd ovnlai	in how th	ov furthor	the ore	ranization's avom	nt nurnoso in Port
4	XIII.				-			
5	During the year, did the organization assets to be sold to raise funds rather							
Part	V Escrow and Custodial Arra	ingements.						
	Complete if the organization 990, Part X, line 21.							
	Is the organization an agent, trustee, included on Form 990, Part X?							t ☐ Yes ☐ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fol	lowing ta	able:		1	
							Am	nount
С	Beginning balance					1c	;	
d	Additions during the year					1d	I	
е	Distributions during the year					1e	•	
f	Ending balance					1f	1	
2a	Did the organization include an amour					ustodia	l account liability?	Yes No
b	If "Yes," explain the arrangement in Pa							
Par				,		10.00.00		<u> </u>
	Complete if the organization	answered "Yes"	on Forn	n 990 F	Part IV lin	e 10		
	Complete if the organization	(a) Current year	(b) Prio		(c) Two yea		(d) Three years back	(e) Four years back
10	Paginning of year balance	179,400		179,400			,	· · · · · · · · · · · · · · · · · · ·
_	Beginning of year balance	179,400		179,400		179,400	179,400	179,400
b	Contributions							
С	Net investment earnings, gains, and							
	losses	2,490		531		72	242	1,276
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs	2,490		531		72	242	1,276
f	Administrative expenses							
g	End of year balance	179,400		179,400	1	179,400	179,400	179,400
2	Provide the estimated percentage of t	he current year en	d balance	e (line 1g	, column (a	a)) held a	as:	
а	Board designated or quasi-endowmer	nt 0.00 %	%					
b	Permanent endowment 100.00	) %						
С	Term endowment 0.00 %							
	The percentages on lines 2a, 2b, and	2c should equal 10	00%.					
3a	Are there endowment funds not in the			ation tha	at are held	and ad	ministered for the	)
	organization by:	•	J					Yes No
	(i) Unrelated organizations							3a(i) 🗸
	(II) D 1 1 1 1 1 1							3a(ii) 🗸
b	If "Yes" on line 3a(ii), are the related of							3b
	* *	_						30
4 Part	Describe in Part XIII the intended uses		ii s endol	winent fl	ıı IUS.			
Part			, a.a. F	- 000 5	. الاست. - الاست.		Oas Farre 000 !	Doub V Birs 40
	Complete if the organization							
	Description of property	(a) Cost or oth			r other basis ther)		Accumulated epreciation	(d) Book value
1a	Land							
b	Buildings							
С	Leasehold improvements							
d	Equipment				32,876		23,931	8,945

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) .

23,931 8,945 8,945 Schedule D (Form 990) 2022 Page **3** 

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on For	m 000 Part IV lin	a 11h Saa Form	000 Part V line 12
	(a) Description of security or category	(b) Book value		hod of valuation:
	(including name of security)	(b) Book value		of-year market value
(1) Financia	I derivatives			
	neld equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	way (b) way at a way Farm 000. Bort V. and (B) line 10.)			
	mn (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.  Complete if the organization answered "Yes" on For	m 000 Port IV lin	o 11a Soo Form	000 Part V line 12
	(a) Description of investment			
	(a) Description of investment	(b) Book value		hod of valuation: -of-year market value
/1)				•
(1) (2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.		-	
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11d. See Form	990, Part X, line 15.
	(a) Description			(b) Book value
	CIAL INTEREST IN TRUSTS			582,012
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, col. (B) line 15.)			582,012
Part X	Other Liabilities.	<del></del>		362,012
raitA	Complete if the organization answered "Yes" on For	m 990 Part IV lin	a 11a or 11f Sec	Form 990 Part X
	line 25.	111 550, 1 art 14, 1111	C 110 01 111. 000	or orm 550, rare A,
1.	(a) Description of liability			(b) Book value
(1) Federal ir				(a) Book raido
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25.)			0
2. Liability fo	r uncertain tax positions. In Part XIII, provide the text of the footn	ote to the organization	n's financial stateme	
organization'	s liability for uncertain tax positions under FASB ASC 740. Checl	k here if the text of the	e footnote has been	provided in Part XIII . 🗹

Schedule D (Form 990) 2022 Page **4** 

Part	• • • • • • • • • • • • • • • • • • •			Return	•
	Complete if the organization answered "Yes" on Form 990, F				
1	Total revenue, gains, and other support per audited financial statements			1	4,264,964
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	00	275		
a	Net unrealized gains (losses) on investments	2a	375	-	
b		2b 2c	159,557	-	
c d	Recoveries of prior year grants	2d	0	-	
e	Add lines 2a through 2d			2e	159,932
3	Subtract line 2e from line 1			3	4,105,032
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	i .	 		4,103,032
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	(83,759)	-	
C	Add lines <b>4a</b> and <b>4b</b>		, ,	4c	(83,759)
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	4,021,273
Part				r Retui	
	Complete if the organization answered "Yes" on Form 990, F				
1	T		·	1	4,142,329
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities	2a	159,557		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	83,759		
е	Add lines <b>2a</b> through <b>2d</b>			2e	243,316
3	Subtract line <b>2e</b> from line <b>1</b>			3	3,899,013
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b	0		
D	Other (Describe III I art XIII.)		0		
C	Add lines <b>4a</b> and <b>4b</b>			4c	0
с 5	Add lines <b>4a</b> and <b>4b</b>			4c 5	0 3,899,013
c 5 Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)		5	3,899,013
c 5 <b>Part</b> Provid	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line
<b>c</b> 5 <b>Part</b> Provid 2; Part	Add lines <b>4a</b> and <b>4b</b>	 e 18.)	art IV, lines 1b and 2b	<b>5</b> ; Part V,	3,899,013 line 4; Part X, line

### 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.

Return Reference - Identifier	Explanation	
SCHEDULE D, PART XI, LINE 4(B) - OTHER REVENUE	(a) Description  FUNDRAISING EXPENSE	<b>(b)</b> Amount - 83,759
SCHEDULE D, PART XII, LINE 2(D) - OTHER EXPENSES IN AUDITED FINANCIAL STATEMENTS NOT IN FORM 990	(a) Description FUNDRAISING EXPENSE	<b>(b)</b> Amount 83,759

### Part XIII

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

Return Reference - Identifier	Explanation
SCHEDULE D, PART V, LINE 4 - INTENDED USES OF ENDOWMENT FUNDS	THE FOUNDATION'S ENDOWMENT IS INTENDED TO FUND VARIOUS RESEARCH ENDEAVORS FOR PREVENTION AND TREATMENT OF CEREBRAL PALSY. THE FOUNDATION INTENDS THAT THE ENDOWMENT PRINCIPAL SHALL BE HELD IN PERPETUITY UNTOUCHED, THE EARNINGS SHALL BE USED FOR DAILY OPERATIONS/ACTIVITIES. TO THE EXTENT THE ENDOWMENT HOLDS ANY TEMPORARILY RESTRICTED NET ASSETS, THOSE ASSETS WILL BE USED IN ACCORDANCE WITH DONORS' INTENT (WITH THAT INTENT TO COINCIDE WITH THE MISSION OF THE FOUNDATION).
SCHEDULE D, PART X, LINE 2 - FIN 48 (ASC 740) FOOTNOTE	THE FOUNDATION FOLLOWS GUIDANCE THAT ESTABLISHES CRITERION THAT AN INDIVIDUAL TAX POSITION MUST MEET FOR SOME OR ALL OF THE BENEFITS OF THAT POSITION TO BE RECOGNIZED IN AN ENTITY'S FINANCIAL STATEMENTS. THIS STANDARD REQUIRES THE FOUNDATION TO DETERMINE WHETHER A TAX POSITION IS MORE LIKELY THAN NOT TO BE SUSTAINED UPON EXAMINATION BY THE APPLICABLE TAXING AUTHORITY, INCLUDING RESOLUTION OF ANY RELATED APPEALS OR LITIGATION PROCESSES, BASED ON THE TECHNICAL MERITS OF THE POSITION. THE FOUNDATION HAS PROCESSES PRESENTLY IN PLACE TO ENSURE THE MAINTENANCE OF ITS TAX-EXEMPT STATUS; TO IDENTIFY AND REPORT UNRELATED INCOME; DETERMINE ITS FILING AND TAX OBLIGATIONS IN JURISDICTIONS FOR WHICH IT HAS NEXUS; AND, TO REVIEW OTHER MATTERS THAT MAY BE CONSIDERED TAX POSITIONS. AS OF SEPTEMBER 30, 2023, AND 2022, MANAGEMENT DOES NOT BELIEVE THE FOUNDATION HAS ANY MATERIAL UNCERTAIN TAX POSITIONS.

## SCHEDULE F (Form 990)

## **Statement of Activities Outside the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

2022 Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

	Open to Public Inspection
w	er identification number

	f the organization					Employer id		
	BRAL PALSY FOUNDATION, INC	13-6093337						
Part	General Information Form 990, Part IV, line		ies Outside	the United States. Con	nplete if the orga	nization ar	nswered	"Yes" on
2	For grantmakers. Does the other assistance, the grants award the grants or assistant.  For grantmakers. Describe outside the United States.	ees' eligibility ce?	for the gran	ts or assistance, and the	selection criteria	used to	✓ Yes  d other as	□ <b>No</b> ssistance
3	Activities per Region. (The fo	llowing Part	I, line 3 table o	can be duplicated if addition	nal space is need	ed.)		
	(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity liste a program se describe specific service(s) in the	rvice, c type of	(f) T expendir and inve in the	stments
	EUROPE (INCLUDING CELAND AND GREENLAND)	0	0	GRANTMAKING	GRANTS TO INSITITUTIONS		1	,333,116
	EUROPE (INCLUDING CELAND AND GREENLAND)	0	1	PROGRAM SERVICES	CONTRACTOR FEE COMMUNITY ENGA COORDINATOR			5,396
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
(17)								
3a	Subtotal	0	0				1	,338,512
n	TOTAL TROTTI CONTINUATION	0	ı U				1	U

1,338,512

sheets to Part I . . . .

c Totals (add lines 3a and 3b)

Schedule F (Form 990) 2022 Page 2

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	<b>(c)</b> Region	(d) Purpose of grant	(e) Amount of cash grant	<b>(f)</b> Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			EUROPE (INCLUDING ICELAND AND GREENLAND)	RESEARCH	163,974	WIRE	0	N/A	N/A
(2)			EUROPE (INCLUDING ICELAND AND GREENLAND)	RESEARCH	54,359	WIRE	0	N/A	N/A
(3)			EUROPE (INCLUDING ICELAND AND GREENLAND)	RESEARCH	345,772	WIRE	0	N/A	N/A
(4)			EUROPE (INCLUDING ICELAND AND GREENLAND)	RESEARCH	106,086	WIRE	0	N/A	N/A
(5)			EUROPE (INCLUDING ICELAND AND GREENLAND)	RESEARCH	54,963	WIRE	0	N/A	N/A
(6)			EUROPE (INCLUDING ICELAND AND GREENLAND)	RESEARCH	394,795	WIRE	0	N/A	N/A
(7)			EUROPE (INCLUDING ICELAND AND GREENLAND)	RESEARCH	213,167	WIRE	0	N/A	N/A
(8)									
(9)									
10)									
11)									
12)									
(13)									
14)									
(15)									
(16)									
2	exempt 501(d	c)(3) organization	n by the IRS, or for	sted above that are in which the grantee or o	counsel has provid	ed a section 501(c)(c		<b>&gt;</b>	7

Schedule F (Form 990) 2022

Schedule F (Form 990) 2022

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	( <b>b)</b> Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2022 Page **4** 

## Part IV Foreign Forms

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

Schedule F (Form 990) 2022

### Part V

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

Return Reference - Identifier	Explanation
SCHEDULE F, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS	ALL GRANTEES ARE REQUIRED TO SUBMIT QUARTERLY PROGRESS REPORTS BEFORE RECEIVING A FOLLOWING PAYMENT. EACH PROGRESS REPORT ALSO INCLUDES A DETAILED FINANCIAL REPORT SHOWING PROPER USAGE OF THE FUNDS.
SCHEDULE F, PART I, LINE 3 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	EUROPE (INCLUDING ICELAND AND GREENLAND) -ACCRUAL
SCHEDULE F, PART II, LINE 1 - METHOD USED TO ACCOUNT FOR EXPENDITURES ON ORG'S FINANCIAL STATEMENTS	EUROPE (INCLUDING ICELAND AND GREENLAND) -ACCRUAL

#### **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.

Employer identification number

CERE	BRAL PALSY FOUNDATION, INC.					13-	6093337
Par	Fundraising Activities. Form 990-EZ filers are n				vered "Yes" on	Form 990, Part IV,	line 17.
1 a b c d 2a b	Indicate whether the organization  Mail solicitations  Internet and email solicitation  Phone solicitations  In-person solicitations  Did the organization have a writtor key employees listed in Form If "Yes," list the 10 highest paid compensated at least \$5,000 by	ns ten or oral agre 990, Part VII) o individuals or o	e f g cement with or entity in coentities (fundament)	Solicitati Solicitati Special i any individual	ion of non-govern ion of governmen fundraising events dual (including offi with professional	ment grants t grants cers, directors, trust fundraising services	Yes No
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody c	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total 3	List all states in which the orga registration or licensing.	nization is regis	stered or lic	ensed to s	solicit contribution	s or has been notifi	ed it is exempt from

Schedule G (Form 990) 2022 Page **2** 

**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.

		gross receipts greater tha	III \$5,000.			
			(a) Event #1 GALA	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts	264,822			264,822
œ	2		237,222			237,222
	3	Gross income (line 1 minus line 2)	27,600	0	0	27,600
	4	Cash prizes				0
	5	Noncash prizes				0
sesu	6	Rent/facility costs	23,578			23,578
Direct Expenses	7	Food and beverages	52,104			52,104
Direc	8	Entertainment	2,950			2,950
	9	Other direct expenses .	5,127			5,127
	10 11	Direct expense summary. Ad Net income summary. Subtra				83,759 (56,159)
Pa		<b>Gaming.</b> Complete if the	e organization answe	ered "Yes" on Form 9	990, Part IV, line 19,	
		\$15,000 on Form 990-E2	Z, line 6a.			
nue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue						
-	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	<ul><li>☐ Yes %</li><li>☐ No</li></ul>	<ul><li>☐ Yes %</li><li>☐ No</li></ul>	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summary	y. Subtract line 7 from li	ne 1, column (d)		
	a   b	Enter the state(s) in which the orlis the organization licensed to colf "No," explain:	ganization conducts ga  onduct gaming activities	ming activities: s in each of these states 	?	Yes No
10	? . Yes No					

Schedu	ule G (Form 990) 2022		Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%_
b	An outside facility		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the		
	amount of gaming revenue retained by the third party \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	□ Ves	□No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or		
Part	spent in the organization's own exempt activities during the tax year \$  V Supplemental Information. Provide the explanations required by Part I, line 2b, columns (	iii) and (	v). and
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.		

Schedule G (Form 990) 2022

### SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0047

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

Attach to Form 990.

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

2022
Open to Public Inspection

Name of the organization							Employer identification number
CEREBRAL PALSY FOUNDATION, INC							13-6093337
Part I General Information	on Grants and	Assistance				-	
Does the organization mainta	in records to sub	stantiate the amo	unt of the grants o	r assistance, the g	grantees' eligibility	for the grants or as	sistance, and
the selection criteria used to a	award the grants	or assistance?					· · · · 🗹 Yes 🗌 No
2 Describe in Part IV the organi.	zation's procedu	res for monitoring	the use of grant fu	ınds in the United	States.		
Part II Grants and Other As Part IV, line 21, for any	sistance to Do y recipient that	mestic Organiz received more the	rations and Don nan \$5,000. Part	nestic Governm Il can be duplica	nents. Complete ated if additional	if the organization space is needed.	n answered "Yes" on Form 990,
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description noncash assistar	
(1) (SEE STATEMENT)	52-1524967	501(C)(3)	62,500				RESEARCH
(2) (SEE STATEMENT)	87-6000525	501(C)(3)	61,744				RESEARCH
(3) (SEE STATEMENT)	95-6006143	501(C)(3)	190,000				RESEARCH
(4) (SEE STATEMENT)	23-1352166	501(C)(3)	55,048				RESEARCH
(5) (SEE STATEMENT)	36-2170833	501(C)(3)	42,500				RESEARCH
(6) UNIVERSITY OF MICHIGAN							
500 SOUTH STATE STREET, ANN ARBOR, MI 48109	38-6006309	501(C)(3)	60,000				RESEARCH
(7) (SEE STATEMENT)	95-1642394	501(C)(3)	10,000				RESEARCH
(8) COLUMBIA UNIVERSITY							
615 131ST STREET, NEW YORK, NY 10027	13-5598093	501(C)(3)	47,500				RESEARCH
(9) EMORY UNIVERSITY 201 DOWMAN DRIVE, ATLANTA, GA 30322	58-0566256	501(C)(3)	300,000				RESEARCH
(10)							
(11)							
(12)							
2 Enter total number of section	501(c)(3) and go	⊥ vernment organiza	itions listed in the l	line 1 table			9
3 Enter total number of other or							

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

Cat. No. 50055P

Schedule I (Form 990) 2022

Schedule I (Form 990) 2022

Part III	<b>Grants and Other Assistance to Domestic Individuals.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.							
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance		
1								
2								
3								
4								
5								
6								
7								
Part IV	Supplemental Information. Provide	the information r	equired in Part I. lir	ne 2: Part III. columi	n (b): and anv other addit	ional information.		
			<u> </u>		(2), 2012 2019			
(SEE STAT	TEMENT)							

Pa	rt	١١	V

**Supplemental Information.** Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.

Return Reference - Identifier	Explanation
SCHEDULE I, PART I, LINE 2 - PROCEDURES FOR MONITORING USE OF GRANT FUNDS.	PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE US - THE FOUNDATION SPONSORS PROGRAM GRANTS. EACH GRANTEE IS REQUIRED TO UPDATE THE FOUNDATION ABOUT THE STATUS OF THE PROJECT. THE FOUNDATION REQUIRES PERIODIC FINANCIAL AND PROGRESS REPORTS FROM THE GRANTEE ORGANIZATIONS. THE FOUNDATION SPECIFICALLY OUTLINES THE TERMS OF THE GRANT IN A DETAILED GRANT AWARD AGREEMENT.
(1) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	HUGO W MOSER RESEARCH INSTITUTE AT KENNEDY KRIEGER 716 N. BROADWAY, BALTIMORE, MD 21205
(2) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	UNIVERSITY OF UTAH 201 S PRESIDENTS CIRCLE, SALT LAKE CITY, UT 48112
(3) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA LOS ANGELES 10920 WILSHIRE BLVD, LOS ANGELES, CA 90024
(4) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	THE CHILDREN'S HOSPITAL OF PHILADELPHIA RESEARCH INSTITUTE 3401 CIVIC CENTER BLVD, PHILADELPHIA, PA 19104
(5) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	ANN & ROBERT LURIE CHILDREN'S HOSPITAL OF CHICAGO 225 E. CHICAGO AVENUE, CHICAGO, IL 60611
(7) SCHEDULE I, PART II, COLUMN A - NAME AND ADDRESS OF ORGANIZATION OR GOVERNMENT	UNIVERSITY OF SOUTHERN CALIFORNIA UNIVERSITY GARDENS BLDG, LOS ANGELES, CA 90089

#### **SCHEDULE J** (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

CERE	BRAL PALSY FOUNDATION, INC.		13-609333	37		
Part	Questions Regarding Compensation					
					Yes	No
1a	Check the appropriate box(es) if the organization prov 990, Part VII, Section A, line 1a. Complete Part III to pro					
	First-class or charter travel	$\square$ Housing allowance or residence f	or personal use			
	☐ Travel for companions	$\square$ Payments for business use of per	sonal residence			
	☐ Tax indemnification and gross-up payments	Health or social club dues or initia	ation fees			
	☐ Discretionary spending account	Personal services (such as maid,	chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the	e organization follow a written polic	y regarding payment			
	or reimbursement or provision of all of the expe	enses described above? If "No,"	complete Part III to			
	explain			1b		
2	Did the organization require substantiation prior	to reimbursing or allowing exper	nses incurred by all			
	directors, trustees, and officers, including the CEO/					
	1a?			2		
3	Indicate which, if any, of the following the organization					
	organization's CEO/Executive Director. Check all tha related organization to establish compensation of the					
			ın ın Part III.			
	•	Written employment contract				
	·	Compensation survey or study				
	Form 990 of other organizations	Approval by the board or comper	sation committee			
4	During the year did any nersen listed on Farm 000.	Dort VII Continu A line 10 with room	aat ta tha filing			
4	During the year, did any person listed on Form 990, I organization or a related organization:	Part VII, Section A, line Ta, with resp	ect to the filing			
а	Receive a severance payment or change-of-control p	payment?		4a		~
b	Participate in or receive payment from a supplement	al nonqualified retirement plan? .		4b		~
С	Participate in or receive payment from an equity-bas	ed compensation arrangement? .		4c		~
	If "Yes" to any of lines 4a-c, list the persons and pro	vide the applicable amounts for eac	h item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) org	nanizations must complete lines 5	_0			
5	For persons listed on Form 990, Part VII, Section					
Ū	compensation contingent on the revenues of:	in 71, into ra, ala trio organization	pay or acordo any			
а	The organization?			5a		~
b	Any related organization?			5b		~
	If "Yes" on line 5a or 5b, describe in Part III.					
_	For managed listed are Forms 0000 B 1 MH 0 11	m A Done de allatata a la	<b></b>			
6	For persons listed on Form 990, Part VII, Sectio compensation contingent on the net earnings of:	n A, line 1a, did the organization	pay or accrue any			
а	The organization?			6a		<b>'</b>
b	Any related organization?			6b		~
	If "Yes" on line 6a or 6b, describe in Part III.					
_	For more that on Form 200 Boot MI C	A line de aliabete encomicati				
7	For persons listed on Form 990, Part VII, Section payments not described on lines 5 and 6? If "Yes," d			7	V	
8	Were any amounts reported on Form 990, Part VII, p.			-		
3	to the initial contract exception described in Re					
	in Part III	= ::::::		8		/
9	If "Yes" on line 8, did the organization also follo	w the rebuttable presumption pro	cedure described in			

Regulations section 53.4958-6(c)?

Schedule J (Form 990) 2022

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

Note: The sum of columns (b)(i)-(iii) id	, ouc	(B) Breakdown of W-2 ar			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
RACHEL JORDAN	(i)	200,250	10,000	0	10,013	456	220,719	0
1 EXECUTIVE DIRECTOR	(ii)	0	0	0	0	0	0	0
CYNTHIA FRISINA	(i)	140,000	2,917	0	7,146	0	150,063	0
2 VICE PRESIDENT OF PARTNERSHIPS	(ii)	0	0	0	0	0	0	0
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
-	(i)							
7	(ii)							
-	(i)							
8	(ii)							
<del></del>	(i)							
9	(ii)							
•	(i)							
10	(ii)							
	(i)							
11	(ii)							
••	(i)							
12	(ii)							
·-	(i)							
13	(ii)							<b></b>
	(i)							
14	(ii)		<b></b>	<del></del>				
••	(i)							
15	(ii)							
10	(i)							
16	(ii)							
10	\							

Part III

**Supplemental Information.** Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Return Reference - Identifier	Explanation
	DURING THE TAX YEAR, THE INDIVIDUALS REPORTED ON PART VII, SECTION A RECEIVED A NON-FIXED DISCRETIONARY BONUS THAT WAS APPROVED BY THE CHAIR.

#### **SCHEDULE 0** (Form 990)

Department of Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the Organization CEREBRAL PALSY FOUNDATION, INC.

Employer Identification Number 13-6093337

Return Reference - Identifier	Explanation
FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION	SINCE OUR FOUNDING IN 1955, THE FOUNDATION HAS CONTRIBUTED MORE THAN \$40 MILLION FOR RESEARCH GRANTS TO SUPPORT APPROXIMATELY 500 RESEARCH PROJECTS IN THE BIOMEDICAL AND CLINICAL SCIENCES AND IN BIOENGINEERING. THE FOUNDATION HAS PROVIDED GUIDANCE, FUNDS AND OTHER RESOURCES TO RESEARCH PROGRAMS IN THE UNITED STATES, THE MIDDLE EAST, CANADA, THE UK, AUSTRALIA, AND GREECE AS PART OF ITS GLOBAL COMMITMENT TO RESEARCH AND MEDICAL DISCOVERIES. OUR WEBSITE OFFERS ACCESS TO OVER 160 "RESEARCH FACT SHEETS", WEB CASTS OF SCIENTIFIC WORKSHOPS, CURRENT AND PAST RESEARCH PROJECTS AS WELL AS DISCUSSION FORUMS REGARDING TREATMENTS CURRENTLY AVAILABLE FOR CP. THE FOUNDATION ALSO CONTRIBUTES TO NATIONAL AND INTERNATIONAL MEETING AND ORGANIZES SCIENTIFIC WORKSHOPS DESIGNED TO IDENTIFY RESEARCH OPPORTUNITIES AND PROVIDE STATE OF THE ART KNOWLEDGE CONCERNING CP PREVENTION, CURE AND CARE.
FORM 990, PART III, LINE 4A - PROGRAM SERVICE DESCRIPTION	ADULTS WITH CEREBRAL PALSY.  THERE ARE APPROXIMATELY 1 MILLION CHILDREN AND ADULTS IN THE USA WITH CEREBRAL PALSY AND RELATED DEVELOPMENTAL DISABILITIES, MORE CLINICAL AND BASIC BIOMEDICAL RESEARCH IS URGENTLY NEEDED FOR IMPROVING NEUROLOGICAL FUNCTIONS, PREVENTING MEDICAL COMPLICATIONS, AND OPTIMIZING QUALITY OF LIFE IN THESE INDIVIDUALS FROM INFANCY THROUGH ADULTHOOD.
FORM 990, PART VI, LINE 1A - DELEGATE BROAD AUTHORITY TO A COMMITTEE	THE EXECUTIVE COMMITTEE IS MADE UP OF THE CHAIRMAN, V.P/SECRETARY, TREASURER, AND A DIRECTOR. ALL EXECUTIVE COMMITTEE MEMBERS ARE MEMBERS OF THE ORGANIZATION WHO ARE AUTHORIZED TO APPOINT INDIVIDUALS TO THE BOARD OF DIRECTORS. DURING THE INTERVALS BETWEEN MEETINGS OF THE BOARD OF DIRECTORS, THE EXECUTIVE COMMITTEE SHALL HAVE AND EXERCISE THE POWERS AND FUNCTIONS OF THE BOARD OF DIRECTORS IN THE MANAGEMENT AND DIRECTION OF THE AFFAIRS OF THE CORPORATION. NOTWITHSTANDING THE FOREGOING, THE EXECUTIVE COMMITTEE SHALL HAVE NO AUTHORITY TO (I) TAKE ANY ACTION WHICH IS PROHIBITED BY SECTION 712 OF THE NOT-FOR-PROFIT CORPORATION LAW, (II) HIRE OR TERMINATE THE PRESIDENT, ANY EXECUTIVE OFFICER OR THE MEDICAL DIRECTOR OF THE CORPORATION, (III) APPROVE THE MERGER OF OR SALE OR TRANSFER OF ALL OR SUBSTANTIALLY ALL OF THE ASSETS OF THE CORPORATION, (IV) APPROVE THE LIQUIDATION OR DISSOLUTION OF THE CORPORATION, OR (V) APPOINT OR REMOVE ANY MEMBER OF THE EXECUTIVE COMMITTEE.
FORM 990, PART VI, LINE 6 - CLASSES OF MEMBERS OR STOCKHOLDERS	THE FOUNDATION IS COMPRISED OF MEMBERS WHO ARE AUTHORIZED TO APPOINT INDIVIDUALS TO THE BOARD OF DIRECTORS. THE FOUNDATION'S MEMBERS DO NOT HAVE THE AUTHORITY TO OVERSEE, SUPERVISE OR CHANGE ANY GOVERNING DECISIONS MADE BY THE BOARD OF DIRECTORS.
FORM 990, PART VI, LINE 7A - MEMBERS OR STOCKHOLDERS ELECTING MEMBERS OF GOVERNING BODY	THE FOUNDATION IS COMPRISED OF MEMBERS WHO ARE AUTHORIZED TO APPOINT INDIVIDUALS TO THE BOARD OF DIRECTORS. THE FOUNDATION'S MEMBERS DO NOT HAVE THE AUTHORITY TO OVERSEE, SUPERVISE OR CHANGE ANY GOVERNING DECISIONS MADE BY THE BOARD OF DIRECTORS.
FORM 990, PART VI, LINE 11B - REVIEW OF FORM 990 BY GOVERNING BODY	THE FOUNDATION'S FORM 990 WAS PREPARED BY AN INDEPENDENT ACCOUNTING FIRM IN CONJUNCTION WITH THE ORGANIZATION'S FINANCIAL CONSULTANTS. A COPY OF THE DRAFT FORM 990 WAS CIRCULATED TO THE BOARD OF DIRECTOR'S AUDIT AND FINANCE COMMITTEES BY THE EXECUTIVE OFFICER FOR DISCUSSION AND COMMENT AND THEN SUBSEQUENTLY DISTRIBUTED TO THE BOARD PRIOR TO FILING. EACH BOARD MEMBER WAS PROVIDED AMPLE OPPORTUNITY TO COMMENT ON THE INFORMATION CONTAINED IN THE 990 PRIOR TO ITS FILING WITH THE INTERNAL REVENUE SERVICE.
FORM 990, PART VI, LINE 12C - CONFLICT OF INTEREST POLICY	EACH OFFICER, DIRECTOR, TRUSTEE AND KEY EMPLOYEE OF THE ORGANIZATION IS REQUIRED TO ANNUALLY DISCLOSE ANY CONFLICTS OF INTEREST THAT ARISE BY VIRTUE OF EMPLOYMENT, BOARD SERVICE, OR POSITION WITH THE ORGANIZATION. THE ORGANIZATION MONITORS COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY THROUGH AN ANNUAL QUESTIONNAIRE/DISCLOSURE STATEMENT THAT IS DISTRIBUTED TO THESE INDIVIDUALS. POTENTIAL CONFLICTS ARE INVESTIGATED IMMEDIATELY.
FORM 990, PART VI, LINE 15A - PROCESS TO ESTABLISH COMPENSATION OF TOP MANAGEMENT OFFICIAL	THE EXECUTIVE DIRECTOR'S COMPENSATION WAS DETERMINED BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS. RESEARCH WAS DONE TO COMPARE SALARY TO INDUSTRY STANDARDS. COMPENSATION IS REVIEWED ANNUALLY BY THE EXECUTIVE COMMITTEE AND DOCUMENTED.
FORM 990, PART VI, LINE 15B - COMPENSATION OF OFFICERS OR KEY EMPLOYEES	THIS IS ANSWERED "NO" IN ACCORDANCE WITH THE INSTRUCTIONS SINCE THERE ARE NO OTHER OFFICERS OR KEY EMPLOYEES.
FORM 990, PART VI, LINE 17 - STATES WITH WHICH A COPY OF THIS FORM 990 IS REQUIRED TO BE FILED	GA, HI, IL, KS, KY, MA, MD, MI, MN, MS, NC, ND, NH, NJ, NM, NY, OR, PA, RI, SC, TN, UT, VA, WI, WV

Return Reference - Identifier	Explanation	
FORM 990, PART VI, LINE 19 - REQUIRED DOCUMENTS AVAILABLE TO THE PUBLIC	THE AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE AVAILABLE ON THE FUNDATION'S GOVERNING DOCUMENTS INTEREST POLICY ARE NOT ORDINARILY MADE AVAILABLE TO THE PUBLIC, BUT, WILL BE PROVIDED AT MANAGEMENT'S DISCRETION.	AND CONFLICT OF
FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES	(a) Description CHANGE IN FAIR VALUE OF BENEFICIAL INTEREST IN TRUSTS HELD BY THIRD-PARTIES	<b>(b)</b> Amount 41,111