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nternal Revenue Service

⁴A For the 2010 calendar year, or tax year beginning

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

Open to Public Inspection

<u> </u>			2010 Calendar year, or tax year beginning and en	aing							
8	Вс	heck if	C Name of organization		D Employer identification	on number					
			AMERICAN ACADEMY FOR CEREBRAL PALSY								
CT	\sqsubseteq	Address change	AND DEVELOPMENTAL MEDICINE								
		Name change	Doing Business As		62-0692749						
]Initial return	· · · · · · · · · · · · · · · · · · ·	om/suite	E Telephone number						
	<u></u>	Termin- ated	555 EAST WELLS STREET SUITE 1100	414-91	<u>8-3014</u>						
PETRUBER ANSTERNATION OF THE		Amended return	City or town, state or country, and ZIP + 4		G Gross receipts \$	1,165,74	<u>2.</u>				
	_	Applica- tion pending	MILWAUKEE, WI 53202-3800		H(a) Is this a group return						
		pending	F Name and address of principal officer. TRACY BURR		for affiliates?	Yes X	No				
E.A			SAME AS C ABOVE		H(b) Are all affiliates included	d? LYes LIN	No				
		·	npt status X 501(c)(3) 501(c)() ((Insert no.) 4947(a)(1) or 1	527	If "No," attach a list	(see instructions)					
			:▶ WWW.AACPDM.ORG		H(c) Group exemption nu						
ı			rganization; X Corporation	L Year o	of formation: 1987 M Sta	te of legal domicile:	<u>IL</u>				
l	Pa	_	Summary								
	9		riefly describe the organization's mission or most significant activities THE AM								
	Activities & Governance	<u> </u>	ALSY AND DEVELOPMENTAL MEDICINE IS A MULT	LTDTS	CIPLINARY SCI	ENTIFIC					
	je i	2 C	heck this box if the organization discontinued its operations or disposed	d of more	than 25% of its net assets	•	4 2				
	ှင် ဗ	J 14	umber of voting members of the governing body (Fait VI, line 1a)			25 T	13				
	∞ ŏ		umber of independent voting members of the governing body (Part VI, line 1b)	88	OCT NO 2 15	\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	13				
	ţi		otal number of individuals employed in calendar year 2010 (Part V, line 2a)		. (0)	<u>ر ا</u>	<u>0</u>				
	Ĭ.		otal number of volunteers (estimate if necessary)	} <u> </u>		3,20	<u> </u>				
	₹		otal unrelated business revenue from Part VIII, column (C), line 12 et unrelated business taxable income from Form 990-T, line 34	-	OCHE AU 70 F	1,77					
	_	D IN	et dimetated business taxable income nom Form 550-1, line 54		Prior Year	Current Year	<u>J •</u>				
		8 C	ontributions and grants (Part VIII, line 1h)		146,038.	313,10	<u></u>				
	Revenue		rogram service revenue (Part VIII, line 2g)		758,969.	839,92					
	ě.		vestment income (Part VIII, column (A), lines 3, 4, and 7d)		7,085.	5,35					
	œ		ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		113.	7,35					
			otal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		912,205.	1,165,74					
•			rants and similar amounts paid (Part IX, column (A), lines 1-3)		49,600.	57,00					
			enefits paid to or for members (Part IX, column (A), line 4)		0.		0.				
	တ္က		alaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	·	0.				
	Expenses	16 a Pi	rofessional fundraising fees (Part IX, column (A), line 11e)		0.		0.				
	ğ	b To	otal fundraising expenses (Part IX, column (D), line 25)	<u>).</u> [
	m	17 O	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		890,952.	910,98	0.				
-	.	18 To	otal expenses Add lines 13·17 (must equal Part IX, column (A), line 25)		940,552.	967,98	0.				
		19 R	evenue less expenses Subtract line 18 from line 12		-28,347.	197,76	<u>2.</u>				
2	ts of inces			Beg	ginning of Current Year	End of Year					
Œ\$	aag	20 To	otal assets (Part X, line 16)		762,125.	917,85	<u>7.</u>				
V =√		21 To	otal liabilities (Part X, line 26)		133,762.	93,67	<u>4.</u>				
0	킬		et assets or fund balances. Subtract line 21 from line 20		<u>628,363.</u>	824,18	<u>3.</u>				
2			Signature Block								
5 a C.			es of perjury, I declare that I have examined this return, including accompanying schedules a			wledge and belief, it	IS				
CLINNE	true,	correct,	and complete. Declaration of preparer (other then officer) is trased on all information of which	n preparer	has any knowledge.	11					
2	٠.		Signature of officer White		Date						
600	Sigr	<u>'</u> ' ' '			Date						
(F)	Here	e	Type or print name and title Type or print name and title	····			—				
-			Print/Type preparer's name Preparer's fignature	<u>'</u>	Date Check	PTIN	—				
	Paid	I	DAVID A. GROTKIN		10/5/11 self-employed						
			rm's name REILLY, PENNER & BENTON LLP		Firm's EIN						
		—	rm's address 1233 NORTH MAYFAIR ROAD, SUITE 30)2	THIN S LIN						
			MILWAUKEE, WI 53226-3255		Phone no. (41	4)271-780	0				
,	May	the IRS	6 discuss this return with the preparer shown above? (see instructions)		1. 110110 1102 (32.		No				
•		01 02-22-				Form 990 (20					

Form 990 (2010) 62-0692749 AND DEVELOPMENTAL MEDICINE Page 2 Part III Statement of Program Service Accomplishments X Check if Schedule O contains a response to any question in this Part III Briefly describe the organization's mission: THE AMERICAN ACADEMY FOR CEREBRAL PALSY AND DEVELOPMENTAL MEDICINE IS A MULTIDISCIPLINARY SCIENTIFIC SOCIETY DEVOTED TO THE STUDY OF TO PROMOTING CEREBRAL PALSY AND OTHER CHILDHOOD ONSET DISABILITIES, PROFESSIONAL EDUCATION FOR THE TREATMENT AND MANAGEMENT OF THESE Did the organization undertake any significant program services during the year which were not listed on Yes X No the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 564,476.) 601,084. including grants of \$___ 14,000.)(Revenue\$) (Expenses \$ THE ANNUAL MEETING PROVIDES AN INTERNATIONAL FORUM FOR THE DISSEMINATION AND EXCHANGE OF NEW KNOWLEDGE, IDEAS AND EDUCATIONAL INFORMATION BETWEEN PARTICIPANTS FROM ALL DISCIPLINES INVOLVED IN THE PREVENTION, DIAGNOSIS AND CARE OF CHILDREN WITH CEREBRAL PALSY AND OTHER DEVELOPMENTAL DISABILITIES. 97,334. including grants of \$) (Expenses \$) (Revenue \$ RESEARCH JOURNAL AND NEWSLETTER PUBLISHES RESEARCH ARTICLES AND EDUCATIONAL INFORMATION RELATED TO DIAGNOSIS AND TREATMENT OF CEREBRAL PALSY AND DEVELOPMENTAL MEDICINE. 25,000. including grants of \$ 25,000.)(Revenue \$ AACPDM'S RESEARCH AWARD PROVIDES SUPPORT TO BRING TOGETHER INVESTIGATORS FROM GEOGRAPHICALLY DISPARATE LOCATIONS, OBTAIN STATISTICAL CONSULTATION AND DEVELOP A MULTICENTER RESEARCH STUDY PROGRAM. Other program services. (Describe in Schedule O.) 18,000.) (Revenue \$ 272,249.) 125,753. including grants of \$ 4e Total program service expenses ▶ 849,171.

Form 990 (2010)

			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	_X_	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		<u>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where 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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			i
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10	X	
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			1
	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		X
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		X
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? If "Yes," complete Schedule D, Part VIII	11c	,	X
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		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		7.7	
	Schedule D, Parts XI, XII, and XIII	12a	<u>X</u>	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	40.		v
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13		13		
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	146		x
45	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b		
15	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
40	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	13		
16	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	Х	
47	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	···		
17	- · · · · · · · · · · · · · · · · · · ·	17		x
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		<u> </u>	<u> </u>
18	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
10	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	8		 **
19		19		X_
20-	complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	<u> </u>	X
20a	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that			<u> </u>
D	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
	operate one or more nospitals must attach addited imanical statements (see instructions)		 _	

Form 990 (2010) AND DEVELOPMENTAL MEDICINE
Part IV Checklist of Required Schedules (continued)

21 Dut the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, commit (A), ten 97 of "Yes," complete Schedule (Part I and II) 22 Dut the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), time 27 of "Yes," complete Schedule (Part I and II) 23 Dut 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, flusters, key employees, and highest compensated employees? If "Yes," complete Schedule II. Schedule II. It was assisted after December 31, 2002? If "Yes," answer inter 24th through 24d and complete Schedule II. If Yes, the year, that was issued after December 31, 2002? If "Yes," answer inter 24th through 24d and complete Schedule II. If Yes, the year, that was issued after December 31, 2002? If "Yes," answer inter 24th through 24d and complete Schedule II. If Yes, answer inter 24th through 24d and complete Schedule II. If Yes, answer inter 24th through 24d and complete Schedule II. If Yes, any II. If Yes, a				Yes	No
22 Did the organization report more than \$5.000 of grants and other assistance to individuals in the United States on Part IX, column (A), the 27 lt "Nes," complete Schedule I. Parts I and III. 23 Did the organization answer "Yes" to Part VII. Section A. Ine 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 Schedule II the year, that was issued after Deember 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II. If "Nes," or line 25 bed the organization have a tax exempt bond is sue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after Deember 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II. If "Yes," or line 25 bed the organization maintain an escrive account other than a refunding escrive at any time during the year to defease any tax-exempt bonds? 1 Did the organization maintain an escrive account other than a refunding escrive at any time during the year? 2 Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II and that the transaction has not or by a current or former officer, director, trustee, key employee, bighly compensated employee, or disqualified person during the year? If "Yes," organization should be person during the year? If "Yes," complete Schedule L, Part II and the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribution, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV and the organization particles of the organization species or an expense schedule L, Part IV and the organization particles or the properties Schedule L, Part IV and an introduced particles or the properties Schedule L, Part IV and an introduced particle	21	· · · · · · · · · · · · · · · · · · ·	1		
column [A], line 27 if "Yes," complete Schedule i, Parts I and III 2 Ind 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. A and 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 240 through 24d and complete Schedule I. In the organization in west any proceeds of tax-exempt bonds beyond a temporary period exception? 24d		United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
23 Dut the organization answer "Yes" to Part VII. Section A, Ine 3.4, or 5 about compensation of the organization's current and former officers, directors, furstees, key employees, and highest compensated employees? If "Yes," complete Schedule U 23 X X 24a Dut 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 25 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 1 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 2 Did the organization acts as in "on behalf of" issuer for bonds outstanding at any time during the year? 2 Did the organization acts as in "on behalf of" issuer for bonds outstanding at any time during the year? 2 Did the organization acts as in "on behalf of" issuer for bonds outstanding at any time during the year? 2 Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II 2 Did 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 pore Forms 90 or 990-EZ? If "Yes," complete Schedule L, Part III 2 Did the organization or former officer, director, trustee, key employee, highly compensated employee, or disqualified person our posture a grant or other assistance to an officer, director, trustee, with the person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part IV 2 Did the organization aparty to a business transaction with one of the following parties (see Schedule L, Part IV 2 Did the organization related or former officer, director	22				
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 23		·	22	<u> </u>	<u> </u>
Schedule J 24 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 25 bit of the organization maintain an escriber 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 bit of the organization maintain an escriber and year	23				
24a Dd 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 25 b Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Dd the organization as an "on behalf of" issuer for bonds outstanding at any time during the year? defease any tax-exempt bonds? d Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? defease any tax-exempt bonds? d Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? defease any tax-exempt bonds? 25a Section 501(c)(3) and 501(c)(4) organizations. Dd the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I I 25b Is the organization as of the end of the organization's pror Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part II 26b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization is tax year? If "Yes," complete Schedule L, Part IV 27b Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28b Was the organization and party to a business transaction with one of the following parties (see Schedule L, Part IV 27c A nentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28c A current or former officer, director,					
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b Dd the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? c Dd the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? (**Yes,*** complete Schedule L, Part I** 25b 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-E27 If "Yes," complete Schedule L, Part I** 25c Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part IV instruction, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee (if "Yes," complete Schedule L, Part IV instruction or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member of washing and the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Sche	24a				•
b Dd the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Dd the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Dd the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 225 Section 501(x)3 and 501(c)(4) organizations. Dd the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I I 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 with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization by nor Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part II 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II I 27 Dd the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV I instructions for applicable fling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV I instructions for applicable fling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV I I I I I I I I I I I I I I I I I I					
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31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 S Is any related organization a controlled entity within the meaning of section 512(b)(13)? a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37 X 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
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Note. All Form 990 filers are required to complete Schedule O	38		31		
	~		38	x	
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2010) AND DEVELOPMENTAL MEDICINE

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule Occasions a recognition. Part V

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 11			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	<u> </u>
2a	Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b_		<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a		3a	Х	<u> </u>
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	l .		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	<u>4a</u>		X
b	If "Yes," enter the name of the foreign country			ŀ
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			3.5
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		 -
oa	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?	6-		x
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		_^
D	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	- 05		<u> </u>
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		x
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
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		<u> </u>
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8_		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			İ
a	Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter			
''	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			ĺ
	amounts due or received from them)			ļ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the		ł	į
	organization is licensed to issue qualified health plans		1	į
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
		Eorm	gan /	20101

Form 990 (2010)

AND DEVELOPMENTAL MEDICINE

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Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response to any question in this Part VI					X
Sec	tion A. Governing Body and Management					
					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	13			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	13			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any other				
	officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the	direct supervision				
	of officers, directors or trustees, or key employees to a management company or other person?			3	X	
4	Did the organization make any significant changes to its governing documents since the prior Form 98	90 was filed?		4	X	
5	Did the organization become aware during the year of a significant diversion of the organization's asset	ets?		5		X
6	Does the organization have members or stockholders?		E	6	Х	
7a	Does the organization have members, stockholders, or other persons who may elect one or more mer	nbers of the				
	governing body?			7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other pers	ons?		7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken of	luring the year				
	by the following.					
а	The governing body?			8a	X	
b	Each committee with authority to act on behalf of the governing body?			8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read	hed at the				
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue Code.)				
					Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		<u>L</u>	10a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such c	hapters, affiliates,				
	and branches to ensure their operations are consistent with those of the organization?		L	10b		
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before fill	ng the form?	ļ.	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		L-	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could	d give rise	j			
	to conflicts?		Ŀ	12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	Yes," descnbe	ļ			
	ın Schedule O how this is done		<u>L-</u>	12c	X	
13	Does the organization have a written whistleblower policy?			13	X	
14	Does the organization have a written document retention and destruction policy?		L	14	X	
15	Did the process for determining compensation of the following persons include a review and approval	by independent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		İ			
а	The organization's CEO, Executive Director, or top management official		Ŀ	15a	X	
b	Other officers or key employees of the organization			15b	_X_	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	ent with a				
	taxable entity during the year?		Li	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate	uate its participation)			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organic	nization's				
_	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ <u>IL</u>	<u> </u>				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(501(c)(3)s only) ava	ulable fo	or		
	public inspection. Indicate how you make these available. Check all that apply					
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, co	inflict of interest pol	icy, and	l fına	ncıal	
	statements available to the public					
20	State the name, physical address, and telephone number of the person who possesses the books and	d records of the org	anızatıo	on. 🕨	·	
	EXECUTIVE DIRECTOR, INC 414-276-6445					
	555 E. WELLS ST. SUITE 1100, MILWAUKEE, WI 53202					

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

Check if Schedule O contains a response to any guestion 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 instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) Name and Title	(B) Average	(C) Position (check all that apply)						(D) Reportable	(E) Reportable	(F) Estimated
	hours per week (describe hours for related organizations in Schedule O)	ual trustee or director	Institutional trustee	Officer		Highest compensated de employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
HANK G CHAMBERS, MD										
PRESIDENT	5.00	X		X				0.	0.	0.
DEBORAH GAEBLER-SPIRA, MD		1								
VICE PRESIDENT	5.00	X	<u> </u>	X				0.	0.	0.
SCOTT HOFFINGER, MD			ł							
VICE PRESIDENT	5.00	X	ļ	X	_			0.	0.	0.
RICHARD D STEVENSON			1							
TREASURER	5.00	X	<u> </u>	Х			L	0.	0.	0.
JEAN STOUT										
SECRETARY	5.00	X	<u> </u>	Х				0.	0.	0.
WILLIAM OPPENHEIM										
PAST PRESIDENT	1.00	X			ļ <u> </u>			0.	0.	0.
DIANE DAMIANO										
PAST PRESIDENT	1.00	X	ļ					0.	0.	0.
PATRICIA BURTNER										
DIRECTOR	1.00	X	<u> </u>					0.	0.	0.
EILEEN FOWLER		1	1							
DIRECTOR	1.00	X	_					0.	0.	0.
LYNNE ROMEISER LOGAN			1							
DIRECTOR	1.00	X	<u> </u>					0.	0.	0.
DARCY FEHLINGS										
DIRECTOR	1.00	X	<u> </u>					0.	0.	0.
MICHAEL AIONA										
DIRECTOR	1.00	X	<u> </u>					0.	0.	0.
SYLVIA OUNPUU	İ		l					:		
DIRECTOR	1.00	X	_		L.			0.	0.	0.
TRACY BURR				ļ						
EXECUTIVE DIRECTOR	40.00			X				0.	0.	0.
					_					

Part VII		- CITILIVE										, = 2		-90 -
, art vii	Part VII Section A. Officers, Directors, Trustees, Key Er (A) (B) Name and title Average hours per							est ly)	(D) Reportable compensation	(E) Reportable compensatio	n	l	(F) stimate	-
		Individual trustee or director	Institutional trustee	Officer	Key emptoyee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organization: (W-2/1099-MIS	s	com fi org an	other pensarom the panizat d relat	ition e ion ed	
													•	
						-					-			
							ļ						_ _	
							-			,·-···				
							ļ							
1b Sub-	-total						<u> </u>		0.		0.			0.
	I from continuation sheets to Part V I (add lines 1b and 1c)	II, Section A					>		0.		0.			0.
	I number of individuals (including but ropensation from the organization	ot limited to th	ose	liste	ed al	bove	e) wł	no r	eceived more than \$100	,000 in reportabl	э			0
3 Did t	he organization list any former officer,	director or tru	stee	, ke	y en	plo	yee,	or h	nighest compensated er	nployee on	1		Yes	No
4 For a	la? If "Yes," complete Schedule J for s any individual listed on line 1a, is the si	um of reportab							-	the organization		3_		X
5 Did a	related organizations greater than \$15 any person listed on line 1a receive or a	accrue compe	nsat	ion 1	from	any	unr/			dual for services		4		<u> </u>
	ered to the organization? If "Yes," com 3. Independent Contractors	plete Schedul	<u>e J f</u>	or s	<u>uch</u>	pers	son					5		X
	plete this table for your five highest co	mpensated inc	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of com	pens	ation 1	from	<u> </u>
	(A) Name and business	address							(B) Description of s	ervices	С		C) nsatio	n
	FIVE DIRECTOR, INC	KEE, WI	5:	320	02				MANAGEMENT S	ERVICES		17	6,0	42.
	I number of independent contractors (i 0,000 in compensation from the organi	-	ot li	mite	a to	tho	se li: 1	stec	above) who received m	nore than			000	

AND DEVELOPMENTAL MEDICINE

rai	rt VIII	Statement of Rever	nue					
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
and other similar amounts	1 a	Federated campaigns	1a					
	b	Membership dues	1b					
Ë	С	Fundraising events	1c					
ā	d	Related organizations	1d					
ΣĒ	е	Government grants (contribut	ions) 1e			j		
2	f	All other contributions, gifts, gran	ts, and					
뫏		similar amounts not included abor	1 1	313,106.				
9	g	Noncash contributions included in lines						
a	_	Total. Add lines 1a-1f			313,106.			
			-	Business Code				
.	2 a	ANNUAL MEETING-	REGIST	611710	525,649.	525,649.		
		MEMBERSHIP DUES		611710	252,035.	252,035.	•	
Revenue		AM- EXHIBITS		611710	35,000.	35,000.		
Š	q	TRAVELING FELLO	WSHTP	611710	23,541.	23,541.	·	
,ĕ	e	PROGRAM ADVERTI		611710	3,200.	0.	3,200.	
:		All other program service reve		611710	500.	500.	3,200.	
		Total. Add lines 2a-2f	do	<u>□ □ □ □ □</u>	839,925.	3,000		
寸	3	Investment income (including	dividends, inter		000,70201			-
	•	other similar amounts)	2111001100,	▶	5,352.			5,352
	4	Income from investment of ta	v-evemnt hand r	oroceeds -	3,3321	-		3,332
l	5	Royalties	coomproons ,	5/000000				
	3	noyanies	(ı) Real	(II) Personal				
- 1	6.	Gross Rents	(i) rical	(ii) i cisonai				
	6a			 				
	b	Less: rental expenses						
	C	Rental income or (loss)	L					
ļ		Net rental income or (loss)	() 0	(1) Other				
	7 a		(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less cost or other basis						
		and sales expenses						
		Gain or (loss)		<u></u>				
		Net gain or (loss)		> _				
ē.	8 a	Gross income from fundraisin	g events (not					
Other Revenue		ıncludıng \$						
è		contributions reported on line	1c). See					
<u>-</u>		Part IV, line 18	а					
۱ ۾	b	Less. direct expenses	b					
٠	С	Net income or (loss) from fund	draising events					
	9 a	Gross income from gaming ac	tivities. See					
		Part IV, line 19	. а					
	b	Less. direct expenses	b					
	С	Net income or (loss) from gam	ning activities					
	10 a	Gross sales of inventory, less	returns					
ļ		and allowances	. а					
ĺ	b	Less cost of goods sold	b					
		Net income or (loss) from sale	s of inventory					
İ		Miscellaneous Revenu		Business Code				
	11 a	MISC INCOME		611710	7,359.			7,359
	b				•			, , , ,
	Ч ,	All other revenue						
	_	Total. Add lines 11a-11d		—	7,359.		_	
	12	Total revenue See instructions.		-	1,165,742.	836,725.	3,200.	12,711
	09	TOTAL TOTAL OCC MONITORION	-		_,,,	<u> </u>		Form 990 (201

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Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns

	All other organizations must comp	olete column (A) but are	not required to complete	e columns (B), (C), and (D	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	26,000.	26,000.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	11,000.	11,000.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16	20,000.	20,000.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
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				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management	176,042.	124,852.	51,190.	
b	Legal	596.		596.	
С	Accounting	5,100.		5,100.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	4,088.		4,088.	
g	Other				
12	Advertising and promotion	3,395.		3,395.	
13	Office expenses	34,829.	10,389.	24,440.	
14	Information technology	12,737.	2,547.	10,190.	
15	Royalties				
16	Occupancy				
17	Travel				.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	512,395.	497,281.	15,114.	
20	Interest .	<u>-</u>			
21	Payments to affiliates	_			, <u></u>
22	Depreciation, depletion, and amortization				
23	Insurance	1,800.		1,800.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line				
	24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)				
_	ATELICI DEMENDO C. TOTTONATO	97,050.	97,050.	-	
a b	SCHOLARSHIP/FELLOWSHIP	31,549.	31,549.		
	COMMITTEES EXPENDITURES	24,755.	24,755.		
c d	MISCELLANEOUS EXPENSES	6,644.	3,748.	2,896.	
	TIPCHILLIA COOD EAFEMEDED	0,034.	<u></u>	2,000	_
e f	All other expenses				
	Total functional expenses. Add lines 1 through 24f	967,980.	849,171.	118,809.	0.
25 26	Joint costs, Check here I if following SOP	701,300.	<u> </u>	110,009.	<u> </u>
26	98-2 (ASC 958-720). Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
					- 000

Form 990 (2010)

AND DEVELOPMENTAL MEDICINE

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Part X	Balance Sheet			
		(A) Beginning of year	:	(B) End of year
1	Cash - non-interest-bearing		1	
2	Savings and temporary cash investments	164,418.	2	203,265.
з	Pledges and grants receivable, net		3	
4	Accounts receivable, net	21,281.	4	7,895.
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees Complete Part II	 		
	of Schedule L		5	
6	Receivables from other disqualified persons (as defined under section			
1	4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
	employees' beneficiary organizations (see instructions)		6	
Assets	Notes and loans receivable, net		7	
Ass 8	Inventories for sale or use		8	
g	Prepaid expenses and deferred charges	26,080.	9	125,465.
10	a Land, buildings, and equipment: cost or other			
	basis Complete Part VI of Schedule D 10a			
	b Less: accumulated depreciation 10b		10c	····
11	Investments - publicly traded securities	550,346.	11	581,232.
12	Investments - other securities. See Part IV, line 11		12	
13	Investments - program-related See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets See Part IV, line 11		15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	762,125.	16	<u>917,857.</u>
17	Accounts payable and accrued expenses	10,397.	17	33,584.
18	Grants payable		18	
19	Deferred revenue .	123,365.	19	60,090.
20	Tax-exempt bond liabilities		20	
စ္က 21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	Payables to current and former officers, directors, trustees, key employees,			
ge	highest compensated employees, and disqualified persons. Complete Part II			
-	of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	····-
24	Unsecured notes and loans payable to unrelated third parties		24	
25	·		25	
26		133,762.	26	93,674.
	Organizations that follow SFAS 117, check here LXJ and complete			
န္	lines 27 through 29, and lines 33 and 34.	640 262		004 100
E 27		618,363.	27	824,183.
E 28		10,000.	28	0.
힏 29	· ——		29	· · · · · · · · · · · · · · · · · · ·
교	Organizations that do not follow SFAS 117, check here			
Net Assets or Fund Balances	complete lines 30 through 34.			
्रभू अ	·		30	
Ass 3.			31	
<u>형</u> 32		600 055	32	004 400
Z 3		628,363.	33	824,183.
34	Total liabilities and net assets/fund balances	762,125.	34	917,857.

Form **990** (2010)

	. MILKICIAN ACADEMI TON CEMBERAL TAREST					
orm	990 (2010) AND DEVELOPMENTAL MEDICINE	62	<u>-0692749</u>	Pa	<u>ige 12</u>	
Pa	t XI Reconciliation of Net Assets	_				
	Check if Schedule O contains a response to any question in this Part XI				X	
	Tetal revenue (must equal Det VIII eakuma (A) kms 10)	اما	1 1 1 6	E 7	42	
1	Total revenue (must equal Part VIII, column (A), line 12)		1,16			
2	Total expenses (must equal Part IX, column (A), line 25)	2			80	
3	Revenue less expenses. Subtract line 2 from line 1	3	19	<u>7,7</u>	62	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	62	<u>8,3</u>	63.	
5	5 Other changes in net assets or fund balances (explain in Schedule O)					
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) 6					
Pa	t XII Financial Statements and Reporting				_	
	Check if Schedule O contains a response to any question in this Part XII				X	
				Yes	No	
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X	
b	Were the organization's financial statements audited by an independent accountant?		2b	X		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of th	e audi	t,		Ī -	
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	1	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule	o. 🗀			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a	.			
	separate basis, consolidated basis, or both:					

Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit

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

Form **990** (2010)

За

X

X Separate basis

Act and OMB Circular A-133?

Consolidated basis

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Schedule A (Form 990 or 990-EZ) 2010

AMERICAN ACADEMY FOR CEREBRAL PALSY 62-0692749 DEVELOPMENTAL MEDICINE Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state. 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) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) \mathbf{x} An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2), (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type I b Type II c Type III - Functionally integrated d ____ Type III - Other By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Nο the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(iı) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) h Provide the following information about the supported organization(s). (iii) Type of (vi) Is the (iv) Is the organization (v) Did you notify the (i) Name of supported (ii) EIN (vii) Amount of organizátion in col organization in col. (i) listed in your organization in col. (i) organized in the U.S.? organization support (described on lines 1-9 governing document? (i) of your support? above or IRC section (see instructions)) Yes Yes Yes

Form 990 or 990-EZ.

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990)-EZ) 2010						Page 2
Part II Support Sch	edule for Org	-				d 170(b)(1)(A)(v	ri)
	•		, 7, or 8 of Part I c se complete Part	=	n failed to qualify	under Part III If the	organization
Section A. Public Sup		ed below, plea	Se Complete Fait	··· <i>,</i>			
		(-) 0000	# \ 0007	4-1,0000	4 0 0000	4) 0040	45 T.4.1
alendar year (or fiscal year be	<i>-</i>	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
 Gifts, grants, contribution membership fees received include any "unusual grants" 	ed (Do not						
2 Tax revenues levied for to ization's benefit and eith or expended on its beha	ner paid to						
3 The value of services or furnished by a government the organization without	ental unit to						
4 Total. Add lines 1 through	gh 3						
5 The portion of total cont	ributions						
by each person (other th	nan a						
governmental unit or pul							
supported organization)							
on line 1 that exceeds 2							
amount shown on line 1 column (f)	',						
6 Public support. Subtract II							
Section B. Total Support							
Calendar year (or fiscal year be		(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4				• •		• • • • • • • • • • • • • • • • • • • •	
8 Gross income from inter-	est,						· · · · · · · · · · · · · · · · · · ·
dividends, payments rec	ceived on						
securities loans, rents, re	oyalties						
and income from similar	sources						
9 Net income from unrelat	ed business						
activities, whether or not							
business is regularly car							
10 Other income Do not inc	· I						
or loss from the sale of o	•						
assets (Explain in Part IV	·						
11 Total support. Add lines		/ <u> </u>			1	40	
12 Gross receipts from rela		•	•	d fourth or fifth to		12	
13 First five years. If the Fo		•	ilist, second, triii	a, lourell, or little to	ax year as a section	on 50 (c)(5)	▶□
organization, check this Section C. Computation			rcentage				
14 Public support percenta				column (f))		14	%
15 Public support percenta	•		•	• • •		15	%
16a 33 1/3% support test -	2010. If the organ	nization did not	check the box or	line 13, and line	14 is 33 1/3% or m	nore, check this box	c and
stop here. The organiza	ition qualifies as a	a publicly supp	orted organization	I			▶□

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2010

b 33 1/3% support test - 2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box

17a 10% -facts-and-circumstances test - 2010. 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 IV how the organization

b 10% -facts-and-circumstances test - 2009. 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 IV how the

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

and stop here. The organization qualifies as a publicly supported organization

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

(Complete only if you checked the box on line 9 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)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual grants ")	282,438.	251,637.	343,080.	353,723.	565,141.	1796019.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	462,507.	651,099.	474,166.	551,284.	266,232.	2405288.
3	Gross receipts from activities that					-	<u>, </u>
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ- ization'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	Total. Add lines 1 through 5	744,945.	902,736.	817,246.	905,007.	831,373.	4201307.
7 a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
t	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						0.
	Add lines 7a and 7b						0.
8	Public support (Subtract line 7c from line 6)						4201307.
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
	Amounts from line 6	744,945.	902,736.	817,246.	905,007.		4201307.
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	31,590.	41,276.	23,221.	7,085.	5,352.	108,524.
ŀ	Unrelated business taxable income		11/2/01	20,2210	,,,,,,,	3,332.	100/321.
•	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b	31,590.	41,276.	23,221.	7,085.	5,352.	108,524.
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on				.,	7,552	
12	Other income Do not include gain or loss from the sale of capital				114.		114.
13	assets (Explain in Part IV) Total support (Add lines 9, 10c, 11, and 12)	776.535.	944,012.	840.467.		836,725.	4309945.
	First five years. If the Form 990 is for						
	check this box and stop here	are organization s	s mat, second, time	a, rourar, or marte	ix year as a sectio	11 30 1(c)(3) Organiz	ation,
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2010 (olumn (fl)		15	97.48 %
16	Public support percentage from 2009	• • • • • • • • • • • • • • • • • • • •	•	Oldifiif (ijj		16	96.99 %
	ction D. Computation of Inve					10	70.73 %
17				e 13 column (fl)		17	2.52 %
18				10, Coldinii (1 <i>)</i> /		18	3.01 %
	a 33 1/3% support tests - 2010. If the			on line 14 and line	15 is more than 3		
	more than 33 1/3%, check this box a	and stop here. The	organization quali	fies as a publicly s	supported organiza	ation	$\triangleright X$
ŀ	o 33 1/3% support tests - 2009. If the	-					and
~	line 18 is not more than 33 1/3%, che		•			-	
<u> 20</u>	Private foundation. If the organization	лі ою посспеска	<u>55x 511 little 14, 198</u>	a, OF THIS, CHECK TH	ns bux and see ins	แนะแบกร	▶∟

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

➤ Attach to Form 990. ➤ See separate instructions.

2010 Open to Public Inspection

Name of the organization

AMERICAN ACADEMY FOR CEREBRAL PALSY

Employer identification number 62-0692749

AND DEVELOPMENTAL MEDICINE Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year Aggregate contributions to (during year) 2 Aggregate grants from (dunng year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year Total number of conservation easements 2a 2b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) \neg_{Yes} and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

		ELOPMENTAL			<u> </u>		<u>92/49</u>	
Par								
3	Using the organization's acquisition, accession	on, and other record	s, check any of the f	following that are a s	significan	t use of its	collection i	tems
	(check all that apply)							
а	Public exhibition	d	Loan or exch	nange programs				
b	Scholarly research	е	Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	n how they further th	ne organization's exe	empt pur	oose in Parl	t XIV	
5	During the year, did the organization solicit o							
	to be sold to raise funds rather than to be ma						Yes	No_
Par	t IV Escrow and Custodial Arran				Form 99	0, Part IV, I	ine 9, or	
	reported an amount on Form 990, Par	t X, line 21						
1a	Is the organization an agent, trustee, custodi	an or other intermed	iary for contribution	s or other assets no	t include	d		
	on Form 990, Part X?		-				Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the fol	llowing table:					
_	3	•	_				Amount	
С	Beginning balance				1c			
	Additions during the year				1d			
_	Distributions during the year				1e			
f	Ending balance				1f			
2a	Did the organization include an amount on Fi	orm 990. Part X. line	21?	•			Yes	☐ No
	If "Yes," explain the arrangement in Part XIV							
Par			swered "Yes" to For	rm 990, Part IV, line	10.			
		(a) Current year	(b) Prior year	(c) Two years back		years back	(e) Four y	ears back
1a	Beginning of year balance	429,206.	332,788.	340,448.				
b	Contributions	32,773.	37,965.	94,075.				
c	Net investment earnings, gains, and losses	39,643.	64,606.	-101,735.				
d	Grants or scholarships	03,035,						
	Other expenditures for facilities							
·	and programs							
f	Administrative expenses	4,087.	6,153.					
g	End of year balance	497,535.	429,206.	332,788.				
2	Provide the estimated percentage of the year			332,733	<u> </u>	-	· · · · · · · ·	
a	Board designated or quasi-endowment	24.00	%					
b	Permanent endowment ► 76.00	<u> </u>	· · ·					
		%						
3a	Are there endowment funds not in the posse	• -	ation that are held a	nd administered for	the organ	nization		
OB	by.				J		[Y	es No
	(i) unrelated organizations							x
	(ii) related organizations						3a(ii)	Х
h	If "Yes" to 3a(ii), are the related organization	s listed as required o	n Schedule B?				3b	
4	Describe in Part XIV the intended uses of the							
	rt VI Land, Buildings, and Equipn				•			
	Description of investment	(a) Cost or o	1	or other (c)	Accumula	ated	(d) Book	value
	becompaint of investment	basis (investr	'		epreciatio		(-, - 20.1	-
1-	Land				-			
	Buildings					1		
	Leasehold improvements	-						
٦ C	·				··········			
d	Equipment . Other	-		-		-+		
	I. Add lines 1a through 1e (Column (d) must e	agual Form 990 Part	X column (R) line 1	10(c))				0.
ivia	i. Add intes ta unough te [Columni (d) must t	yaari onii 330, i art	A, COIGH III (D), IIIIC I	~1~//				

Schedule D (Form 990) 2010

Schedule D (Form 990) 2010 AND DEVELOR	MENTAL MEDICI	NE	62-0692749 Page 3
Part VII Investments - Other Securities. S	ee Form 990, Part X, line 12	,	
(a) Description of security or category	(b) Book value	(c)	Method of valuation:
(including name of security)	(b) Book value	Cost or	end-of-year market value
(1) Financial derivatives			
(2) Closely-held equity interests			
(0) (0)			
(A)	 		
(B)			
(C)			
(D)			
(E)	 		
(F)			
(G)	<u> </u>		
(H)			
(l)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)			
Part VIII Investments - Program Related.	See Form 990, Part X, line 1:	3	
(a) Description of investment type	(b) Book value		Method of valuation
(a) Description of investment type	(b) BOOK Value	Cost or	end-of-year market value
(1)			
(2)	-		
(3)			
	· -		
<u>(4)</u>			
(5)			
(6)			
(8)			
(9)			
(10)			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)	l	<u> </u>	
Part IX Other Assets. See Form 990, Part X, In			
(a) Description		(b) Book value
(1)			
(2)			
(3)	J		
(4)			
(5)			
(6)			
(7)			
(8)	1.731		
(9)			
(10)		· ··	
Total. (Column (b) must equal Form 990, Part X, col (B) lii	20 15)		<u> </u>
Part X Other Liabilities. See Form 990, Part X	line 25		
(a) Description of liability	, iii 6 23.	(b) Amount	
<u></u>		(5) 1 110 111	
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, col (B) lii	ne 25.)		
FIN 48 (ASC 740) Footpote in Part XIV provide the text of the footpote	to the organization's financial statem	ents that reports the organization	n's liability for uncertain tax positions under

AMERICAN ACADEMY FOR CEREBRAL PALSY AND DEVELOPMENTAL MEDICINE

		(Form 990) 2010 AND DEVELOPMENTAL MEDICIN	NE		. F:			0692749	Page 4
Par	t XI	Reconciliation of Change in Net Assets from Form 990	to Au	dite	Financ	ial State	ment		
1	Total re	revenue (Form 990, Part VIII, column (A), line 12)				1		1,165,	
2	Total e	expenses (Form 990, Part IX, column (A), line 25)				2		967,	980.
3	Excess	s or (deficit) for the year Subtract line 2 from line 1				3		197,	762.
4	Net un	nrealized gains (losses) on investments				4		66,	148.
		ed services and use of facilities				5			
6	Invest	ment expenses				6			
7	Prior p	period adjustments				7			
8	Other	(Describe in Part XIV)				8		-68	090.
9	Total a	adjustments (net) Add lines 4 through 8				9		-1	942.
10	Excess	s or (deficit) for the year per audited financial statements. Combine lines 3	3 and 9			10			820.
Par	t XII	Reconciliation of Revenue per Audited Financial State	ments	Witl	h Reven	ue per F	eturr		
1	Total r	revenue, gains, and other support per audited financial statements					1	1,227	803.
2		nts included on line 1 but not on Form 990, Part VIII, line 12.							
а	Net un	nrealized gains on investments	:	2a	26	5,504.			
ь		ed services and use of facilities	[:	2b					
c	Recov	veries of prior year grants		2c		_]		
	Other	(Describe in Part XIV)		2d	39	,644.			
		nes 2a through 2d	_				2e	66,	148.
3		act line 2e from line 1					3	1,161	655.
4		nts included on Form 990, Part VIII, line 12, but not on line 1							
a		ment expenses not included on Form 990, Part VIII, line 7b	Ι.	4a	4	1,087.			
b		(Describe in Part XIV)		4b					
c		nes 4a and 4b					4c	4	087.
5	Total r	revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)					5		742.
Par	t XIII	Reconciliation of Expenses per Audited Financial State	ement	ts Wi	th Exper	ises per	Retu	rn	
1	Total e	expenses and losses per audited financial statements					1	963	893.
2		ints included on line 1 but not on Form 990, Part IX, line 25							
a		ted services and use of facilities		2a					
b		year adjustments		2b					
C	-	losses		2c					
d		(Describe in Part XIV)		2d					
_		nes 2a through 2d	_				2e		0.
3		act line 2e from line 1					3	963	,893.
4	Amou	ints included on Form 990, Part IX, line 25, but not on line 1:							
a		tment expenses not included on Form 990, Part VIII, line 7b	1.	4a	4	1,087.			
		(Describe in Part XIV)		4b		•	1		
		nes 4a and 4b	_				4c	4	,087.
		expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)					5		,980.
		Supplemental Information							
X, line	e 2; Paı	nis part to provide the descriptions required for Part II, lines 3, 5, and 9, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also c	complete	this p	art to prov	ide any ad	ditional	information	4, Part
<u>AÇC</u>	COUN	TING FOR UNCERTAINTY IN INCOME TAXES	IN	ACC	ORDAN	CE WIT	H A	CCOUNTI	NG
PR1	INCI	PALS GENERALLY ACCEPTED IN THE UNITE	D ST	ATE	S OF A	AMERIC	CA.	THIS	
STA	ANDA	RD PRESCRIBES A RECOGNITION THRESHOL	D AN	<u>M</u> (I	EASURI	EMENT	ATT	RIBUTE I	FOR
		CIAL STATEMENT RECOGNITION AND MEASUR							
EXI	PECT	ED TO BE TAKEN IN A TAX RETURN AND A	LSO	PRO	VIDES	GUIDA	NCE	ON VAR	IOUS
		D MATTERS SUCH AS DERECOGNIZING, INT							
DEC	GTTT	PED THE ACADEMY DECOCNIZES INTEREST	בוזא ב	DEM	ልፐ.ጥፐፑና	या १	ΔNV	זיים אַ. זיים קו	aD.

Schedule D (Form 990) 2010

AMERICAN ACADEMY FOR CEREBRAL PALSY 62-0692749 Page 5 AND DEVELOPMENTAL MEDICINE Schedule D (Form 990) 2010 Part XIV Supplemental Information (continued) TO UNRECOGNIZED TAX BENEFITS IN INCOME TAX EXPENSE. PART XI, LINE 8 - OTHER ADJUSTMENTS: -68,090. CHANGE IN ENDOWMENT FUNDS HELD AT OREF PART XII, LINE 2D - OTHER ADJUSTMENTS: OREF INVESTMENT RETURN \$39,644

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

➤ Attach to Form 990. ➤ See separate instructions.

OMB No 1545-0047 Open to Public

Department of the Treasury Inspection Internal Revenue Service **Employer identification number** Name of the organization

AMERICAN ACADEMY FOR CEREBRAL PALSY 62-0692749 AND DEVELOPMENTAL MEDICINE Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the Yes X No grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States. 3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (c) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total (a) Region expenditures émployees, agents, and offices (by type) (e.g., fundraising, program is a program service, for and services, investments, grants to describe specific type in the region ındependent investments contractors of service(s) in region recipients located in the region) in region in region 0. 3 a Sub-total 0 0 b Total from continuation sheets to Part I 0 0. c Totals (add lines 3a

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

Schedule F (Form 990) 2010

AND DEVELOPMENTAL MEDICINE

Page 2

62-0692749

(i) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any (h) Description of non-cash assistance (g) Amount of non-cash assistance cash disbursement (f) Manner of of cash grant (e) Amount recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000. (d) Purpose of grant (c) Region Part II can be duplicated if additional space is needed. (b) IRS code section and EIN (if applicable) Schedule F (Form 990) 2010 (a) Name of organization Part II

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Schedule F (Form 990) 2010

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Enter total number of other organizations or entities

က

N

62-0692749

Page 3

AMERICAN ACADEMY FOR CEREBRAL PALSY AND DEVELOPMENTAL MEDICINE

Schedule F (Form 990) 2010

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

(a) Type of grant or assistance (b) Region	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
SUPPORT FOR 2010 EAST EUROPEAN & MEDITERRANEAN CPDM	MIDDLE EAST AND NORTH AFRICA	-	000 s	5.000 WIRE TRANSFER	o		
RYAN PATHWAYS PIONEER			1 000	000.CHECK	0		
GAYLE G. ARNOLD AWARD FOR BEST FREE PAPER	EAST ASIA & THE PACIFIC	1	2,000,CHECK	снеск	0		
INTERNATIONAL AFFAIRS LUNCHEON SPEAKER HONORARIUM	SOUTH AMERICA	1	1,000,	000, CHECK	0		
INTERNATIONAL SCHOLARSHIPS	SOUTH ASIA	4	0000	WIRE TRANSFER	0		
INTERNATIONAL SCHOLARSHIPS	MIDDLE EAST AND NORTH AFRICA	,-	1 250	WIRE TRANSFER	0		447.30
INTERNATIONAL SCHOLARSHIP	EUROPE		750	WIRE TRANSFER	0		

Schedule F (Form 990) 2010

	AMERICAN ACADEMY FOR CEREBRAL PALSY dule F (Form 990) 2010 AND DEVELOPMENTAL MEDICINE	62-0692749	Page 4
Par	t 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	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization		
	may be required to 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)	L Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to		_
	Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a		
	qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see		
	Instructions for Form 8621)	L Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"		
	the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain		
	Foreign Partnerships. (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If		
	"Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions		
	for Form 5713)	└─_ Yes	X No

SCHEDULE I (Form 990)

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

1 "Yes" to Form 990. Part IV, line 21 or 22.

Employer identification number

Inspection

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

▶ Attach to Form 990.

AMERICAN ACADEMY FOR CEREBRAL PALSY

Name of the organization

Department of the Treasury Internal Revenue Service

Schedule I (Form 990) (2010) ž 62-0692749 (h) Purpose of grant or assistance CLINICAL RESEARCH X Yes PLANNING GRANT Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection non-cash assistance (g) Description of (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of 25,000 cash grant (c) IRC section LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. ıf applicable AND DEVELOPMENTAL MEDICINE 501(C)(3) Enter total number of section 501(c)(3) and government organizations 59-0634433 General Information on Grants and Assistance (**p**) EIN criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization 1600 ROCKLAND ROAD, ARB 227 NEMOURS CHILDREN'S CLINIC or government WILMINGTON, DE 19803 Part I Part

Page 2

62-0692749

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Part III can be duplicated if additional space is needed AND DEVELOPMENTAL MEDICINE Schedule I (Form 990) (2010)

Part III

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) PROGRESS REPORT NEEDS TO INCLUDE A FULLY ITEMIZED LIST OF EXPENDITURES FROM Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. BY ANY UNUSED PORTION OF THE GRANT IS EXPECTED TO BE RETURNED TO THE ACADEMY THE GRANT AND A PRESENTATION OF THE ACTIVITIES AND OUTCOMES OF THE GRANT. THE GRANT TO THE AACPDM RESEARCH COMMITTEE, THE ANNUAL MEETING IN THE YEAR FOLLOWING THEIR AWARD. THE TEAM IS REQUIRED TO PRESENT (d) Amount of non-cash assistance 。 ٥. o 2,000 000 5,000 (c) Amount of cash grant 4 (b) Number of recipients 2: EACH GRANT IF NOT EXPENDED AFTER 18 MONTHS. NO (a) Type of grant or assistance LINE WRITTEN PROGRESS REPORT ANNUAL MEETING SPEAKER HONORARIA TRAVELING FELLOWSHIP HONORARIA н PART ANNUAL MEETING AWARDS THE TIME OF SCHEDULE I,

Schedule I (Form 990) (2010)

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Department of the Treasury Internal Revenue Service

032211 01-24-11

Name of the organization

AMERICAN ACADEMY FOR CEREBRAL PALSY AND DEVELOPMENTAL MEDICINE

Employer identification number 62-0692749

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: SOCIETY DEVOTED TO THE STUDY OF CEREBRAL PALSY AND OTHER CHILDHOOD ONSET DISABILITIES, TO PROMOTING PROFESSIONAL EDUCATION FOR THE TREATMENT AND MANAGEMENT OF THESE CONDITIONS, AND TO IMPROVING THE QUALITY OF LIFE FOR PEOPLE WITH THESE DISABILITIES. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: CONDITIONS, AND TO IMPROVING THE QUALITY OF LIFE FOR PEOPLE WITH THESE DISABILITIES. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: BROADCAST EMAILS, BOARD OF DIRECTORS, COMMITTEES, ACCREDITATION, GRAND ROUND LECTURES, MRAA/MRC PLACEMENT ADVERTISING, EACD CONFERENCE, WORKSHOPS AND TUTORIALS. EXPENSES \$ 125,753. INCLUDING GRANTS OF \$ 18,000. REVENUE \$ 272,249. FORM 990, PART VI, SECTION A, LINE 3: AACPDM IS IN CONTRACT WITH EXECUTIVE DIRECTOR, INC., AN ASSOCIATION MANAGEMENT COMPANY. FORM 990, PART VI, SECTION A, LINE 4: THE FOLLOWING SUMMARIZED CHANGES WERE MADE TO THE ACADEMY'S BYLAWS IN 2010: ARTICLE IV - FORFEITURE OF MEMBERSHIP, SECTION 2 WAS CHANGED TO DESCRIBE THE REQUIREMENTS FOR REQUESTING A LEAVE OF ABSENCE. ARTICLE V - DIRECTORS, SECTION 2, THE CONSULTANT TO THE BOARD FROM UNITED CEREBRAL PALSY ASSOCIATION WAS REMOVED AS AN EX-OFFICIO NON-VOTING DIRECTOR. ARTICLE VI - ELECTION PROCESS,

SECTION 2 WAS CHANGED TO FURTHER DETAIL THE PROCESS AND ADD THE OPTION OF

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

Schedule O (Form 990 or 990-EZ) (2010)

Employer identification number 62-0692749

E-MAIL VOTING.

FORM 990, PART VI, SECTION A, LINE 6: MEMBERSHIP TO THE ACADEMY IS OPEN

TO INDIVIDUALS WHO HAVE A SIGNIFICANT INTEREST IN CEREBRAL PALSY,

DEVELOPMENTAL DISORDER AND/OR OTHER CHILDHOOD-ONSET DISABILITIES.

FORM 990, PART VI, SECTION A, LINE 7A: ALL OFFICERS SHALL BE ELECTED AT

THE BUSINESS SESSION OF THE MEMBERSHIP AT THE ANNUAL MEETING BY A MAJORITY

VOTE OF THE FELLOWS OF THE ACADEMY, AND EMERITUS MEMBERS PRESENT AND

VOTING.

FORM 990, PART VI, SECTION A, LINE 7B: ALL FELLOWS AND EMERITUS MEMBERS
HAVE THE RIGHT TO VOTE ON ALL MATTERS TO BE VOTED UPON.

FORM 990, PART VI, SECTION B, LINE 11: UPON COMPLETION OF THE PREPARED

FORM 990, IT IS DISTRIBUTED TO THE EXECUTIVE COMMITTEE FOR REVIEW AND

APPROVAL. THE ORIGINAL FORM IS SIGNED BY A SELECTED OFFICER AND FILED WITH

THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C: EACH MEMBER MUST DISCLOSE ALL

POTENTIALLY CONFLICTING INTERESTS THAT HE OR SHE IDENTIFIES DURING SERVICE

IN AN AACPDM LEADERSHIP POSITION OR AS A MEMBER OF AN AACPDM COMMITTEE OR

TASK FORCE. MEMBERS MUST DISCLOSE THOSE ACTIVITIES OR RELATIONSHIPS THAT

ARE PERTINENT TO THE SUBJECT MATTER OF THE AACPDM ACTIVITY IN WHICH THEY

ARE INVOLVED. THE MEMBERS OF THE BOARD, AND AACPDM COMMITTEES AND TASK

FORCES, ALONG WITH THE STAFF LIAISON TO EACH COMMITTEE OR TASK FORCE AND

THE SENIOR MANAGEMENT EMPLOYEES OF THE ACADEMY, MEET, DISCUSS, AND ADDRESS

ANY CONFLICT AS NEEDED AT EACH GROUP'S INITIAL MEETING AFTER THE ANNUAL

Schedule O (Form 990 or 990-EZ) (2010)

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MEETING. EACH MEMBER OF THE GROUP SHALL READ AND SIGN THE COVENANT TO

DISCLOSE AND IT WILL BE RETAINED FOR A MINIMUM OF ONE YEAR. THE COVENANT TO

DISCLOSE REQUIRES THE SIGNEE TO DISCLOSE ANY NEW POTENTIALLY CONFLICTING

ACTIVITIES THAT MAY ARISE AT THE NEXT MEETING OF THE GROUP. A FAILURE TO

COMPLY WITH THIS DISCLOSURE POLICY SHALL BE CONSIDERED CAUSE FOR

REPLACEMENT OR REMOVAL FROM OFFICE OR APPOINTMENT.

FORM 990, PART VI, SECTION B, LINE 15: AACPDM IS MANAGED BY EXECUTIVE

DIRECTOR, INC., A FOR-PROFIT MANAGEMENT COMPANY. AACPDM HAS NO OFFICIAL

EMPLOYEES, BECAUSE ALL STAFF ASSIGNED TO AACPDM ARE EMPLOYEES OF THE

MANAGEMENT COMPANY. AACPDM ALSO DOES NOT COMPENSATE ITS OFFICERS OR

DIRECTORS. AACPDM ALSO DOES NOT HAVE ANYBODY WHO FITS THE DEFINITION OF A

KEY EMPLOYEE. AACPDM CONTRACTS WITH EXECUTIVE DIRECTOR, INC. TO PROVIDE

OFFICE FACILITIES, MANAGEMENT, RECORD KEEPING, ACCOUNTING, STORAGE OTHER

SIGNIFICANT SERVICES, PLUS RELATED OVERHEAD COSTS.

FORM 990, PART VI, SECTION C, LINE 19: AACPDM MAKES ITS GOVERNING

DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FORM 990 AVAILABLE FOR PUBLIC

INSPECTION UPON REQUEST. ALL SUCH REQUESTS SHOULD BE IN WRITING AND

ACCOMPANIED BY A \$20 REPRODUCTION AND HANDLING CHARGE IF PRINT COPY IS

REQUESTED. MEMBERS OF THE BOARD RECEIVING AN INQUIRY MUST ADVISE STAFF OF

THE REQUEST ON THE SAME DAY THE INQUIRY WAS RECEIVED. THE BYLAWS ARE MADE

AVAILABLE ON AACPDM'S WEBSITE.

FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:

NET UNREALIZED GAINS ON INVESTMENTS:

66,148.

CHANGE IN ENDOWMENT FUNDS HELD AT OREF

<u>-68,090.</u>

TOTAL TO FORM 990, PART XI, LINE 5

<u>-1,942.</u>

Schedule O (Form 990 or 990-EZ) (2010)		Page 2
Name of the organization AMERICAN A	ACADEMY FOR CEREBRAL PALSY	Employer identification number
AND DEVELO	OPMENTAL MEDICINE	62-0692749
FORM 990, PART XII, LINE	E 2C	
THE EXECUTIVE COMMITTEE	ASSUMES RESPONSIBILITY FOR THE ST	ELECTION OF THE
TNDEPENDENT AUDITING FIR	RM AND OVERSIGHT OF THE AUDIT REV	IEW.
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Form 8868 (Rev. 1-2011)				Page 2
If you are filing for an Additional (Not Automatic) 3-Month Ex	xtension,	complete only Part II and check this	box	▶ X
Note. Only complete Part II if you have already been granted an				
If you are filing for an Automatic 3-Month Extension, comple				
Part II Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the original (no	copies needed)	
Name of exempt organization			Employer ider	tification number
Type or AMERICAN ACADEMY FOR CEREBR	AL PA	LSY		
AND DEVELOPMENTAL MEDICINE			62-069	2749
Number, street, and room or suite no. If a P.O. box, s	see instruc	etions.	- AAF	V
due date for 555 EAST WELLS STREET SUITE	1100			
return See City, town or post office, state, and ZIP code For a f	oreign add	dress, see instructions	P AA,	•
MILWAUKEE, WI 53202-3800				
Enter the Return code for the return that this application is for (fil	e a separa	te application for each return)		. [0]1
Application	Return	Application		Return
ls For	Code	is For	<u> </u>	Code
Form 9 <u>9</u> 0	01			
Form 990-BL	02	Form 1041-A		08
Form 990-EZ	03	Form 4720		09
Form 990-PF	04	Form 5227		10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069		11
Form 990-T (trust other than above)	06	Form 8870		12
STOP! Do not complete Part II if you were not already granted			ously filed Form 8	868
EXECUTIVE DIRE				
• The books are in the care of ▶ 555 E. WELLS S	T. SU			02
Telephone No. ► 414-276-6445		FAX No. $ ightharpoonup 414 - 276 - 334$	9	
 If the organization does not have an office or place of busines 				▶ ∟
If this is for a Group Return, enter the organization's four digit	7			
box ▶		ach a list with the names and EINs of a	all members the ex	tension is for.
	NOVEM	BER 15, 2011		
5 For calendar year 2010, or other tax year beginning		, and ending		
6 If the tax year entered in line 5 is for less than 12 months, o	cneck reas	on: Initial return	」Fınal return	
Change in accounting period				
7 State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO	PTI.P	ANT ACCITEANT DEMITENT		
ADDITIONAL TIME 13 NEEDED TO	ETHE .	AN ACCURATE RETURN.		
				
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069 e	enter the tentative tax less any		
nonrefundable credits. See instructions.	0, 0000, 0	inter the terreative tax, less arry	8a. \$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated	- Ga. U	
tax payments made. Include any prior year overpayment al	_			
previously with Form 8868		a oroan and any amount paid	8b \$	0.
c Balance due. Subtract line 8b from line 8a. Include your pa	avment wit	th this form, if required, by using	 	
EFTPS (Electronic Federal Tax Payment System). See instr	-		8c \$	0.
		nd Verification	1 00 1	
			the best of my knowl	edge and belief.
Under penalties of perjury, I declare that I have examined this form, include the true, correct, and complete, and that I am authorized to prepare this form.	orm.	A 1	555. 5. 1113 11110111	/ /
Signature A. A. A. Title	C-t	<i>"、外、</i>	Date ▶ &	112/11
				n 8868 (Rev 1-2011)