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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)

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

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

Open to Public

	<u>A</u>	For the	2012 calendar year, or tax year beginning	and ending	_	
	В	Check if	C Name of organization		D Employer identifie	cation number
	4		ACADEMI OF SPINAL CORD INJURI			
		Addres change	PROFESSIONALS, INC.			
		Name change	Doing Business As		13-2	937225
		]initial _retum	Number and street (or P 0 box if mail is not delivered to street address)	Room/suite	E Telephone number	·
		Terminated	1		217-	753-1190
		Amend	City, town, or post office, state, and ZIP code		G Gross receipts \$	622,244.
		Application	SPRINGFIELD, IL 02/01		H(a) Is this a group re	eturn
		pendin	F Name and address of principal officer.DENNY O'MALLEY		for affiliates?	Yes X No
			SAME AS C ABOVE		H(b) Are all affiliates inc	luded? Yes No
				a)(1) or 527	If "No," attach a	list. (see instructions)
			e: ► WWW.ACADEMYSCIPRO.ORG		H(c) Group exemption	n number 🕨
			organization X Corporation Trust Association Other ►	L Year	of formation 1977 N	A State of legal domicile DE
	P		Summary	<del></del>		
	ě	1 1	Briefly describe the organization's mission or most significant activities: $\overline{ ext{TH}}$	E ACADEN	MY OF SPINAL	CORD
	& Governance	1 -	INJURY PROFESSIONALS, INC. IS ORGANIZE			
	ēru	,	Check this box 🕨 🔲 if the organization discontinued its operations or c	lisposed of mor	e than 25% of its net as	
	Š		Number of voting members of the governing body (Part VI, line 1a)		3	13
	ಷ	į	Number of independent voting members of the governing body (Part VI, line	1b)	4	12
<b>(77</b> )	ţies	1	Total number of individuals employed in calendar year 2012 (Part V, line 2a)		5	0
2013	Activities	1	Total number of volunteers (estimate if necessary)		6	0
B	Ac		Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
<b>60</b> 0		ь	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
ය				<u> </u>	Prior Year 129,342.	Current Year 219,146.
SCANNED AUG	ŭ	1	Contributions and grants (Part VIII, line 1h)	<del> </del>	314,776.	400,652.
	Revenue		Program service revenue (Part VIII, line 2g)	<u> </u>	1,023.	812.
<u>u</u>			nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		5,019.	1,634.
3			Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	12)	450,160.	622,244.
£	—		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line	12)	0.	0.22/244.
$\mathcal{Q}$			Grants and similar amounts paid (Part IX, column (A), lines 1-3)  Benefits paid to or for members (Part IX, column (A)-liner(4) 1 / [ ]	<del></del>	0.	0.
	(A	15 8	Benefits paid to or for members (Part IX, column (A)-liner) Column (A), lines 5	10)	0.	0.
	Expenses	162	Professional fundraising fees (Part IX, column (A), line 11e)	F10)	0.	0.
	per		Professional fundraising fees (Part IX, column (A), line 11e)  Fotal fundraising expenses (Part IX, column (A), line 11e)  Professional fundraising expenses (Part IX, column (A), line 11e, 11e, 11e, 11e, 11e, 11e, 11e, 11	0.		
	ŭ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<del></del>	614,600.	647,810.
			other expenses (Part IX, column (A), lines 11a-11d, 111-24e)  Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line-25)		614,600.	647,810.
		10 1	Revenue less expenses. Subtract line 18 from line 12 DEN, "UT"		-164,440.	-25,566.
	283			Be	eginning of Current Year	End of Year
	sets	20	Total assets (Part X, line 16)		555,534.	488,909.
	ABS	21	Total liabilities (Part X, line 26)		164,011.	122,952.
	Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from line 20		391,523.	365,957.
	P	art II	Signature Block			
	Und	er penal	ties of perjury, I declare that I have examined this return, including accompanying sch	edules and statem	ents, and to the best of my	y knowledge and belief, it is
	true	, correct	, and complete. Declaration of preparer (other than officer) is based on all information	of which prepare	r has any knowledge	
		Ì	Venus J. O'Malle		8/9	9/13
	Sig	- 1	Signature of office		Date	
	Hei	e	DENNY O'MALLEY, EXECUTIVE DIRECTOR			
		-	Type or print name and title	<del></del>	Date Check	PTIN
	0-1		Print/Type preparer's name Preparer's signature			
	Paid	- F	RICHARD LYNCH  Firm's name SIKICH LLP		7/31/20/3 self-employe	P01514704 36-3168081
				102	Firm's EIN	20-2100001
	Uad	Jilly	SPRINGFIELD, IL 62704	102	Phone no (	217)793-3363
	Ma:	the IP	S discuss this return with the preparer shown above? (see instructions)		Tritona no 1	X Yes No
	·via	, me in	C discuss this retain with the preparer shown above (See instructions)			<u> </u>

Other program services (Describe in Schedule O.)

4e Total program service expenses

647,810.

	,		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			1.7
	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	_ }		v
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u>X</u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	٠, ١		Х
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete	8		Х
^	Schedule D, Part III	- 0		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			l
	If "Yes." complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
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
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u>X</u>
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			v
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			x
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	<u> </u>	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12a	Х	
	Schedule D, Parts XI and XII  Was the organization included in consolidated, independent audited financial statements for the tax year?	120		$\vdash$
D	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
•	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	<u> </u>	X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		ļ	\ v
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		Y
••	complete Schedule G, Part III	202	ļ	X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b	<del>                                     </del>	<del>  **</del>
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		000	(2012)

Part IV Checklist of Required Schedules (continued)

21 Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 17 if "Yes," complete Schedule i, Parts and if!  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), line 27 if "Yes," complete Schedule i, Part III and III and other organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officiens, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule is Parts I and III and other organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization is urrent and former officiens, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule K. If "No"; go to line 25 Schedule K. If "No"; complete Schedule K. If "N				Yes	No
22 X  23 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2º II ""es," complete Schedule I, Parts I and III  24 Did the organization answer "Tes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officiens, directors, trustees, key employees, and highest compensated employees? If "es," complete Schedule Is Schedule Is the year, that was issued after December 31, 2002º II "Yes," answer lines 24b through 24d and complete Schedule Is 100, 000 as of the last day of the year, that was issued after December 31, 2002º II "Yes," answer lines 24b through 24d and complete Schedule Is 100, 000 as of the last day of the year, that was issued after December 31, 2002º II "Yes," answer lines 24b through 24d and complete Schedule Is 100, 000 as of the last day of the year, that was issued after December 31, 2002º II "Yes," answer lines 24b through 24d and complete Schedule Is 100, 000 as of the last day of the year, that was issued after December 31, 2002º II "Yes," answer lines 24b through 24d and complete Schedule Is 100, 000 as of the last day of the year, that was issued after December 31, 2002º II "Yes," answer lines 24b through 24d and complete Schedule Is 200. 000 as of the last day of the part of the part of the Island and the transaction with a december of the year?  24a X  24b Did the organization and 501(c)(4) organizations. Did the organization engage 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 prome of the organization organization prome of the organization organization and the organization organization and the organization organization organization organization organization organization org	21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
column (A), line 2? If "Yes," complete Schedule I, Parts I and III 23 ID the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former follows, directors, fustees, key employees, and highest compensated employees? If "Yes," complete Schedule I 2 I 23 X X 24 ID 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 him 25 Schedule K. If "No",		United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
23 Did the organization answer "Yes" to Part VII, Section A, line 3. 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I view year, that was issued after Deember 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II, If the year, that was issued after Deember 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule II, If	22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list 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 time 25  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod exception?  24b		column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
Schedule J  24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", or line 25  24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  25c Did the organization acit as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  25c Did the organization acit as an "on behalf of" issuer for bonds outstanding at any time during the year? On the organization spage in an excess benefit transaction with a disqualified person during the year? If "Ne", complete Schedule L, Part I as the organization waver that it engaged in an excess benefit transaction with a disqualified person during the year? If "Ne", complete Schedule L, Part II as the organization waver that it engaged in an excess benefit transaction with a disqualified person on a prory year, and that the transaction has not been reported on any of the organization's prory Forms 990 or 990-E27 if "Yes," complete Schedule L, Part II  25b X  27c Did the organization provide a grant or offerer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II as the organization provide a grant or other assistance to an officer, director, trustee, expemployee, substantial contribution or employee hereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV instructions for applicable lingh thresholds, conditions, and exceptions):  28 A current or former officer, director, trustee, or key employee, or family member thereof) was an officer, director, trustee, or key employee in "Yes," complete Schedule L, Part IV  28b X  29	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to him 25  b) Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act act at engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a circumstance and the organization act and the organization and the		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
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Schedule K. If "No", go to line 25 bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  24b bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  25d bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  25d bid the organization are acrow account other than a refunding secrew at any time during the year of defease any tax-exempt bonds?  25d bid the organization are at as an "on behalf of" issuer for bonds outstanding at any time during the year?  25d Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person under that the transaction than 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  25b X  25c Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  25d Did the organization or organization and officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III  27d A mentity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IIV  28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d Did the organization receive more than \$25,000 in non-eash contributions? If "Yes," complete Schedule II, Part II	24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part II  b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 If "Yes," complete Schedule L, Part II  25b X  26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part III  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35x controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV 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  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  27 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule A, Part II  30 Did the organization one of the contributions of art, historical tre		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  24d  25d 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? If "Yes," complete Schedule L, Part I 25s  25s 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? If "Yes," complete Schedule L, Part I 25s  X  25s X		Schedule K. If "No", go to line 25	24a		X
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d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  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? If "Yes," complete Schedule L, Part I  25b X  25c X  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 spror Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II  25c X  26d Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part III  27d Was aloan to or by a current or former officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part IV  28d Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV  27d In a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28d Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," c	c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease		'	
255 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? If "Yes," complete Schedule L, Part I 255 X  256 Levice L, Part I 257 A current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 258 X  270 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part III 268 X  271 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III 271 X  280 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 272 X  280 A A manify member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 280 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule III Yes," complete Schedule III Yes, "complete Schedule IIII Y		any tax-exempt bonds?	24c		
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b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part II  25b X  26 Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II  27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III  28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  28b X  29b X  30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31	25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
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Schedule L, Part I   25b	b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
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Schedule N, Part II  32 X  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  34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  36 If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 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, Iine 2  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  38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?  Note. All Form 990 filers are required to complete Schedule O		·	31		X
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Note. All Form 990 filers are required to complete Schedule O	25		3/	-	Λ.
	30		30	x	
		Note: All Form 950 files are required to complete Schedule O		·	(2012)

Part V	Sta	atemen	ts Reg	arding	Other	IRS	Filings	and	Tax	Comp	oliano	e

	checkin conceded a contains a responde to any question in this hair v			<del></del>	
	1		····	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		<b>→</b>		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		4		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and repo	rtable gaming			ł
_	(gambling) winnings to prize winners?	1	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				1
_	filed for the calendar year ending with or within the year covered by this return		4		1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	,	2b	ļļ	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				
	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3ь	<u> </u>	<b> </b> -
48	At any time during the calendar year, did the organization have an interest in, or a signature or other auti				
_	financial account in a foreign country (such as a bank account, securities account, or other financial acc	ount)?	4a		X
D	If "Yes," enter the name of the foreign country:	<del></del>			İ
<b>5</b> 0	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Acc	ounts.	_		v
	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.	n?	5b		
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c	<del>                                     </del>	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization that were not toy deductible as about ble seattle transfer.	rganization solicit			v
h	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions	a a a sift a	6a		Х
U	were not tax deductible?	s or gitts	6.	1 1	ı
7	Organizations that may receive deductible contributions under section 170(c).		6ь		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and service	s provided to the payor?	7a	1	Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	s provided to the payor?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was r	eaured	<del>''</del>		
_	to file Form 8282?	oquii ou	7c	1	X
d	If "Yes," Indicate the number of Forms 8282 filed during the year	<b>,</b>			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit cont		7e	i i	ı
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did th	e supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any	-	8	[ ]	ı
9	Sponsoring organizations maintaining donor advised funds.	• •			***************************************
а	Did the organization make any taxable distributions under section 4966?		9a	ll	ı
b	Did the organization make a distribution to a donor, donor advisor, or related person?		9ь		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	a			
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	b			
11	Section 501(c)(12) organizations. Enter	ı			
	Gross income from members or shareholders	a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)	b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 104	11?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
_	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	. 1		1	
	organization is licensed to issue qualified health plans				
	Enter the amount of reserves on hand	c	<u> </u>		v
	Did the organization receive any payments for indoor tanning services during the tax year?		14a	<del></del>	Х
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b	990 /	0010
			Form		ンロエン

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

	Check if Schedule O contains a response 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 13			
	If there are material differences in voting rights among members of the governing body, or if the governing			ĺ
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
Ь	Enter the number of voting members included in line 1a, above, who are independent 1b 1			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			1
	officer, director, trustee, or key employee?	2		<u>X</u>
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 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	v	_X_
6	Did the organization have members or stockholders?	6	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	l _	Х	
<b>.</b>	more members of the governing body?	7a		
U	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	76	Х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following	7b	^	**********
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	'	ĺ	
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990		.,	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	<del></del>
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe		v	
12	In Schedule O how this was done	12c	X	
13 14	Did the organization have a written whistleblower policy?  Did the organization have a written document retention and destruction policy?	13 14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent	14	^	***************************************
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
	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).			<del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del>
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation		1	
	In joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's		.	
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE	<del></del>		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vallab	ie	
	for public inspection. Indicate how you made these available Check all that apply.  Own website  Another's website			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	d finas	cıal	
	statements available to the public during the tax year	ı ıınan	ciai	
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organizat	ıon: ▶		
-	BRIDGET GANEY - 217-753-1190	,,,		
	206 S. SIXTH STREET, SPRINGFIELD, IL 62701			
232006 12-10-	2	Form	990 (	2012)

Form 990 (2012)

PROFESSIONALS, INC.

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

Check if Schedule O contains a response to any question 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

<b>(A)</b> Name and Title	(B) Average hours per	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of
	week (list any hours for related organizations below line)	stee or director	er eatsut lanotutrona	Officer		nsated		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) STEVEN KIRSHBLUM, MD	1.00								•	
PRESIDENT	1 00	X		Х		<u> </u>		0.	0.	0
(2) SIGMUND HOUGH, PHD, ABPP	1.00	.,		7.7					0	0
VICE PRESIDENT	1 00	X	<u> </u>	Х	-	-	<u> </u>	0.	0.	0
(3) LISA BECK, RN, CNS	1.00	U		v	l	ł		0.	0.	
SECRETARY	1.00	Х	-	X		├-		<u> </u>	0.	0
(4) ELAINE M. ROGERS, PT, ATP	1.00	X		x				0.	0.	0
TREASURER (5) DENNY O'MALLEY	2.00	^	-	_		-	-	0.	0.	
EXECUTIVE DIRECTOR	2.00	X		X				0.	0.	0
(6) SAMANTHA ADAMS, OTR/L	1.00	1	ļ	-						
BOARD		X						0.	0.	0
(7) LAURA JOHNSON, RN, MSN	1.00									
SECRETARY		X					l	_ 0.	_ 0.	0
(8) FREDERICK S. FROST, MD	1.00									
BOARD		X				<u></u>		0.	0.	0
(9) MICHAEL KENNELLY, MD	1.00		İ						_	_
BOARD		X				<u> </u>	ļ	0.	0.	0
(10) LINDA MARLER, RN, BSN, CRRN BOARD	1.00	X			l			0.	0.	0
(11) TERRIE PRICE, PHD, ABPP	1.00	_								
BOARD	<u> </u>	X	ļ	<u> </u>	_	<u> </u>	_	0.	0.	0
(12) ANGELA STEWART, OTR/L,ATP	1.00								•	_
BOARD	1 00	X		<u> </u>	ļ			0.	0.	0
(13) TOBY HUSTON	1.00								^	^
BOARD		X	-		_			0.	0.	0
			_							
			_		_	_				
				}						li
			Г		Г					

PROFESSIONALS, INC.

	rt VII   Section A. Officers, Directors, True (A)	(B)	ا	,		C)	<u> </u>			J			(E)	
	Name and title	Average hours per			Pos	itior	1 than is bot		Reportable compensation	(E) Reportable compensation	,		(F) timate nount	-
		week (list any hours for related organizations below line)	stee or director				Highest compensated 1/2	tee)	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MIS		com fr org	other pensa om the anizat d relate	ition e ion ed
	· · · · · · · · · · · · · · · · · · ·		_											
			_	-										
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	0.1.4.4.1						Ļ		0.	·-	0.		<del></del> -	0.
С	Sub-total  Total from continuation sheets to Part V	II, Section A					•		0.		0.			0.
2	Total (add lines 1b and 1c)  Total number of individuals (including but is compensation from the organization	not limited to th	nose	liste	ed a	bove	e) wh	no re	<del></del>					<u>, , , , , , , , , , , , , , , , , , , </u>
			t-	ما م				0.1	highest companyated a	mployeeea			Yes	No
3	Did the organization list any <b>former</b> officer line 1a? If "Yes," complete Schedule J for	such individual										3		X
4	For any individual listed on line 1a, is the s and related organizations greater than \$15	0,000? If "Yes,	" co	mpl	ete S	Sche	edule	9 <i>J f</i>	for such individual	•	}	4		X
5	Did any person listed on line 1a receive or rendered to the organization? If "Yes," constion B. Independent Contractors							eiat	ed organization or indiv			5		Х
1	Complete this table for your five highest co	•								•	ens	ation f	rom	
	the organization. Report compensation for  (A)  Name and business		ear	enoi	ng v	vitn	or w	ıtnır	the organization's tax (B)  Description of s			(C		
	TURES IN REHABILITATIO 6 SOUTH 6TH STREET, SP	N MANAGI					NC .	- 1	·				0,0	
20	o south oth street, se	KINGFIE	ענט	<u>/</u> :	LL	0.	2/(	, 11	MANAGEMENT C	OMPANI		7.1	0,0	00.
		5			-						_			
											<del>-</del> -			
2	Total number of independent contractors (\$100,000 of compensation from the organ	•	ot li	mite	d to	tho	se lis 1	sted	l above) who received n	nore than		.,		
												Form !	990 (2	2012

PROFESSIONALS, INC.

<u></u>		Check if Schedule O con	tains a response	to any question i	n this Part VIII			
***************************************				, 4555.16	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	6 6 1	Membership dues Fundraising events Related organizations Government grants (contributed All other contributions, gifts, grans similar amounts not included about	nts, and ove 1f	73,125.	219,146.			
			· · · · · · · · · · · · · · · · · · ·	Business Code			······································	<del>-  </del>
Program Service Revenue	2 a			600099	400,652.	400,652.		
P 5	e f	All other program service revi	enue					
		Total. Add lines 2a-2f		<b>&gt;</b>	400,652.			
ı	3 4 5	Investment income (including other similar amounts) Income from investment of ta Royalties		<b>&gt;</b>	812.			812.
	•		(ı) Real	(II) Personal			· · · · · · · · · · · · · · · · · · ·	<del></del>
	ļ.	Gross rents Less: rental expenses Rental income or (loss)						
		Net rental income or (loss)		<b>•</b>				
	7 a	Gross amount from sales of	(i) Securities	(II) Other				
		assets other than inventory Less: cost or other basis and sales expenses Gain or (loss)						
	C	Net gain or (loss)		<b>•</b>			····	
Other Revenue		Gross income from fundraisin including \$ contributions reported on line Part IV, line 18 Less direct expenses	of					
δ		: Net income or (loss) from fund	_	<b>'</b>	:			
		Gross income from gaming a	<del>-</del>				······································	
	b	Part IV, line 19 Less: direct expenses	a b					
		: Net income or (loss) from gan		<b></b>		ĺ		
	10 a	Gross sales of inventory, less and allowances Less: cost of goods sold						
		Net income or (loss) from sale	s of inventory	<b>•</b>				
	11 a	MISCELLANEOUS ADVERTISING	ie	Business Code 600099 600099	1,137. 497.	1,137. 497.		
	С							
ĺ	d				1,634.			1
	12	Total. Add lines 11a-11d Total revenue. See instructions		<b>▶</b>	622,244.	402,286.	0 .	812.

PROFESSIONALS, INC.

Part IX Statement of Functional Expenses

Check if Schedule Q contains a response to any question in this Part IX Do not include amounts reported on lines 6b, 7b, 8b, 9b, 9b, and 10b of Part VIII.  Grants and other assistance to governments and organizations in the United States. See Part IV, line 21 2 Grants and other assistance to individuals in the United States. See Part IV, line 22 3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, line 22 4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Compensation of current officers, directors, trustees, and key employees Passion plan accruate and 4958(c)(3)(8) 7 Other selection 401(k) and 4935(c)(3)(8) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (non-employees) a Management b Legal c Accounting 175 . 175 . 175 . 175 . 175 . 175 . 176 others and mages 9 Other. (If line 11g amount, ast less 10% of line 25, column (A) amount, last line 11g expenses on Sch 0) 12 Advertising and promotion 3 Office expenses 14 Information technology 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Payments to affiliates 10 Payments to affiliates 20 Depreciation, epidetion, and amontization	Sect	ion 501(c)(3) and 501(c)(4) organizations must com			omplete column (A).	
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organizations in the United States. See Part IV, line 21 Grants and other assistance to individuals in the United States. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, line 315 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation individuals outside the united spersons (as defined under section 4958(r)(3)(8) Compensation individuals outside the described specific of the state of the section 4958(r)(3)(8) Compensation individuals outside the described specific of the state of the section 4958(r)(3)(8) Compensation individuals outside the described specific of the sealing of the section 4958(r)(3)(8) Compensation individuals outside the described specific of the sealing of the section 4958(r)(3)(8) Compensation individuals outside the described specific of the sealing of the section 4958(r)(3)(8) Compensation individuals outside the described specific outside section 4958(r)(3)(8) Contension plan accrusts and contributions (include section 4958(r)(3)(8) Person plan accrusts and contributions (include section 4958(r)(4)(8) and plan accrusts and contributions (include section 4958(r)(4)(8) and plan accrusts and contributions (include section 4958(r)(4)(8) and plan accrusts and contributions (include section 4958(r)(4)(8) and plan accrusts and contributions (include section 4958(r)(4)(8) and plan accrusts and contributions (include section 4958(r)(4)(8) and plan accrusts and c		8b, 9b, and 10b of Part VIII.	Total expenses	Program service	Management and	Fundraising
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Payments of travel or entertainment expenses for any federal, state, or local public officials  Conferences, conventions, and meetings  Interest  Payments to affiliates  Depreciation, depletion, and amortization	16	Occupancy				
for any federal, state, or local public officials  19 Conferences, conventions, and meetings  20 Interest  21 Payments to affiliates  22 Depreciation, depletion, and amortization	17	Travel	58,643.	58,643.		
19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization	18	Payments of travel or entertainment expenses				
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21 Payments to affiliates 22 Depreciation, depletion, and amortization	-	, , , , , , , , , , , , , , , , , , ,	332,226.	332,226.		
22 Depreciation, depletion, and amortization						
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2 212   2 212		· · · · · · · · · · · · · · · · · · ·	3,212.	3,212.		<del></del>
		· · · · · · · · · · · · · · · · · · ·	3,212.	3,212.		······································
Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A)	24	above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A)				
amount, list line 24e expenses on Schedule 0)  a MANAGEMENT FEES  110,000.  110,000.	9		110.000	110.000		
b MAGAZINE EXPENSE 82,511. 82,511.	_					
c O/S SERVICES 24,000. 24,000.	G					
d CREDIT CARD FEES 11,559. 11,559.	d				-· · · · · · · · ·	
e All other expenses 18,736. 18,736.	_					
25 Total functional expenses Add lines 1 through 24e 647,810. 647,810. 0.					0.	0.
26 Joint costs. Complete this line only if the organization						· —
reported in column (B) joint costs from a combined		reported in column (B) joint costs from a combined				
educational campaign and fundraising solicitation		educational campaign and fundraising solicitation				
Check here ▶ if following SOP 98-2 (ASC 958-720)		Check here ▶ if following SOP 98-2 (ASC 958-720)				

Form 990 (2012)

Part X Balance Sheet Check if Schedule O contains a response to any question in this Part X (B) Beginning of year End of year 497,434. 431,059. Cash · non-interest-bearing 1 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 53,100. 47,850. Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 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 instr). Complete Part II of Sch L 6 Assets 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 10,000. 5,000. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b b Less. accumulated depreciation 10c 11 Investments · publicly traded securities 11 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 555,534. 488,909. 16 Total assets. Add lines 1 through 15 (must equal line 34) 86,943 138,461. 17 17 Accounts payable and accrued expenses 18 Grants payable 18 25,550. 36,009. 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, 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 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 164,011. 122,952. 26 26 Total liabilities. Add lines 17 through 25 X and Organizations that follow SFAS 117 (ASC 958), check here complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 324,901. 41,056. 371,467. 27 Unrestricted net assets 27 20,056. 28 28 Temporarily restricted net assets Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 365,957. 488,909. 391,523. 33 Total net assets or fund balances 33 555,534. 34 Total liabilities and net assets/fund balances 34

c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. 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

review, or compilation of its financial statements and selection of an independent accountant?

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

X

2c

За

Act and OMB Circular A-133?

#### **SCHEDULE A**

(Form 990 or 990-EZ)

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

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Reason for Public Charity Status (All organizations must complete this part ) See instructions

ACADEMY OF SPINAL CORD INJURY **Employer identification number** 13-2937225 PROFESSIONALS, INC.

The	organ	ization is not a	a private foundation	because it is (For lines	1 through	11, check	only one b	ox)					
1		A church, co	envention of churche	es, or association of chur	ches desc	ribed in <b>se</b>	ction 170	(b)(1)(A)(i	).				
2		A school des	scribed in section 1	70(b)(1)(A)(ii). (Attach Sc	hedule E.)								
3		A hospital or	a cooperative hosp	oital service organization o	described	ın section	170(b)(1)	(A)(iii).					
4		A medical re	search organization	operated in conjunction	with a hos	pital desci	ribed in <b>se</b>	ection 170	(b)(1)(A)(ii	i). Enter	the hospital	's nam	ne,
		city, and stat	te:										
5		An organizat	ion operated for the	benefit of a college or ur	niversity o	wned or or	perated by	a govern	mental uni	t describ	ed in		
		section 170	(b)(1)(A)(iv). (Comp	lete Part II )				-					
6				nent or governmental unit	t describe	d in sectio	n 170(b)(	1)(A)(v).					
7	X			ceives a substantial part					or from the	general	public desc	rıbed i	in
-			(b)(1)(A)(vi). (Compl		,-,-		3-1-1111			9	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
8				section 170(b)(1)(A)(vi).	(Complete	Part II )							
9	一			ceives. (1) more than 33 1			rom contr	ibutions n	namharchu	n face o	and arece re	nointe	from
•			· · · · · · · · · · · · · · · · · · ·	unctions - subject to certa							-		
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				taxable income (less sect	iion o i i ta	K) HOHI DU	Sinesses a	acquired c	y trie orga	mzadon	anter June 3	0, 197	3.
10			509(a)(2). (Complet	•	at fau au bl	ia aafatii C	· · · · · · · · · · · · · · · · · · ·	- F00/-\/	41				
10	뭄	-	-	perated exclusively to te	•	-							
11	لـــا	-	•	perated exclusively for the						•	• •		or
		,	•	ations described in section				2). See <b>se</b>	ction 509(a	a)(3). Ch	eck the box	tnat	
			· · · · · · · · · · · · · · · · · · ·	g organization and comple					. — —				
		a L Type		• • • • • • • • • • • • • • • • • • • •		nctionally i	_				n-functional		-
е	₩.		•	at the organization is not									ın
			-	than one or more publicly		_				3(a)(1) or	section 509	(a)(2)	
f		If the organiz	zation received a wr	itten determination from t	the IRS tha	at it is a Ty	pe I, Type	ll, or Type	e III				
		., -	rganization, check t										L
9		-		organization accepted ar									
		(i) A perso	on who directly or in-	directly controls, either al	one or tog	ether with	persons of	described	in (ii) and (i	III) below	', <sub></sub>	Yes	No
		the gov	erning body of the s	supported organization?							11g(i)		ļ
		(ii) A family	member of a perso	on described in (i) above?							11g(ii)	<u> </u>	<u> </u>
		(iii) A 35%	controlled entity of	a person described in (i) o	or (II) abov	e?					11g(iii)	<u> </u>	<u></u>
h		Provide the f	following information	n about the supported or	ganızatıon	(s).							
	_	<u> </u>			, .								
(i)	Name	of supported	(ii) EIN	(III) Type of organization		organization			(vi) Is		(vii) Amount	of mo	netary
.,		nization	(.,, -	(described on lines 1-9		sted in your		ion in col	organizatio (i) organiza U S	ed in the	1 ' '	port	,
				above or IRC section (see instructions))	governing	document?	(I) of you	r support?	US	?			
				(266 ((2010)12))	Yes	No	Yes	No	Yes	No			
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Tota		lananuark Ra	duction Act Notice	s coatha Instructions fo	<u>.                                    </u>	<u> </u>	L	<del></del>	Sobodiil.	. A /Ea-	m 990 or 99	0 EZ	2012

Form 990 or 990-EZ.

13-2937225 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2008 **(b)** 2009 (c) 2010 (d) 2011 (e) 2012 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not 789,586. 491,421. 449,137. 621,432. include any "unusual grants.") 106,644. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 106,644. 789,586. 491,421. 449,137. 621,432. 2458220. 4 Total. Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 2458220. 6 Public support. Subtract line 5 from line 4 Section B. Total Support (e) 2012 (f) Total Calendar year (or fiscal year beginning in) (a) 2008 (b) 2009 (c) 2010(d) 2011 2458220. 491,421. 449,137. 621,432. 106,644. 789,586. 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties 1,184. 156. 1,023. 812. 3,175. and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 2461395. 11 Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 99.87 14 14 Public support percentage for 2012 (line 6, column (f) divided by line 11, column (f)) 99.88 15 15 Public support percentage from 2011 Schedule A, Part II, line 14 16a 33 1/3% support test - 2012. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and ►X stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2011. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2012. 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 meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2012

b 10% -facts-and-circumstances test - 2011. 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

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 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) 2012 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	zation fails to
qualify under the tests listed below, please complete Part II.)	

Section A. Public Support						
Calendar year (or fiscal year beginning In) 🕨	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not						
include any "unusual grants.")				<u> </u>		•
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or 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						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support						
Calendar year (or fiscal year beginning in) 🕨	(a) 2008	<b>(b)</b> 2009	(c) 2010	(d) 2011	(e) 2012	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	·					
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12)		<u> </u>			<u></u>	
14 First five years. If the Form 990 is for t	he organization'	s first, second, thir	d, fourth, or fifth to	ax year as a secti	on 501(c)(3) organız	ation,
check this box and stop here						▶□
Section C. Computation of Public						
15 Public support percentage for 2012 (lin		•	column (f))		15	%
16 Public support percentage from 2011 S				<del></del>	16	%
Section D. Computation of Invest					<del></del>	
	vestment income percentage for 2012 (line 10c, column (f) divided by line 13, column (f))					
18 Investment income percentage from 20					18	%
<b>19a 33 1/3% support tests - 2012</b> . If the o	•					7 is not
more than 33 1/3%, check this box and	-	-	•	• • •		<b>▶</b> ∟_
b 33 1/3% support tests - 2011. If the o	-					and
line 18 is not more than 33 1/3%, chec					_	▶;
20 Private foundation. If the organization	did not check a	box on line 14, 19	<u>a, or 19b, check th</u>	nis box and see in	structions	

#### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

## Supplemental Financial Statements ► Complete if the organization answered "Yes," to Form 990,

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

► Attach to Form 990. ► See separate instructions.

2012
Open to Public inspection

Name of the organization

ACADEMY OF SPINAL CORD INJURY PROFESSIONALS, INC.

Employer identification number 13-2937225

Total number at end of year  Aggregate controlutions to (duning year)  Aggregate controlutions to (duning year)  Aggregate controlutions to (duning year)  Aggregate value at end of year  Dut the organization inform all choirds and donor advisors in writing that the assets held in donor advised funds are the organization inform all othors and donor advisors in writing that the assets held in donor advised funds are the organization inform all othors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantese, 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 donors or, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donors or, or for any other purpose conferring impermissible purposes and not for the benefit of the donor or donors advisor, or for any other purposes conferring impermissible purposes and not for the benefit of the donor or donors advisor, or for any other purposes conferring impermissible purposes and not for the benefit of the donor or donors advisor, or for any other purposes conferring impermissible organization assemble. The purposes (3) of conservation assembles to the organization answered "Yes" to Form 990, Part IV, line 7.  Purpose(3) of conservation assembles. Complete if the organization of expertise of a certified historic structure included in (a)  Preservation of an instanceally important land area protected by conservation easements and certified historic structure included in (a)  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year.  Number of states where property subject to conservation easements in cloaded by the organization developed in monitoring, inspecting, and enforcing conservation easements during the year by No.  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation ea	Pa	<del></del>		s or Accounts. Complete if the
1 Total number at end of year 2 Aggregate grants from (during year) 3 Aggregate value at end of year 5 Did the organization is property, subject to the organization's exclusive legal control? 4 Aggregate value at end of year 5 Did the organization's property, subject to the organization's exclusive legal control? 5 Did the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advisor funds are the organization's property, subject to the organization's exclusive legal control? 6 Did the organization inform all grantees, donors, and donor advisors, or for any other purpose conferring moments of the property of the organization answered 'Yes' to Form 990. Part IV. line 7.  1 Purpose(s) of conservation Easements. Complete if the organization answered 'Yes' to Form 990. Part IV. line 7.  1 Purpose(s) of conservation easements held by the organization of education)   Preservation of an or for public use (e.g., recreation or education)   Preservation of an oratival habitat   Preservation of an oratival habitat   Preservation of an oratival habitat   Preservation of a conservation easement or education   Preservation   Preserva		organization answered "Yes" to Form 990, Part IV, lin		/LA E and and all
2 Aggregate contributions to (during year) 3 Aggregate and spring (during year) 4 Aggregate value at end of year 5 Dot the organization informal conors and donor advisors in writing that the assets held in donor advised funds are the organization informal prantiess, denors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring memmissible private benefit?  Part II. Conservation Easements. Complete if the organization (sheek all that apoly).  Proservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of pen space 2 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.  a Total number of conservation easements is conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure instead in (a)  d Number of conservation easements in included in (a) equired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements medided, transferred, released, extinguished, or terminated by the organization during the tax year.  Number of conservation easements medided, transferred, released, extinguished, or terminated by the organization during the tax year.  Number of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  No expective of the programization have a written policy regarding the periodic monitoring, inspecting, and enforcing conservation easements during the year  No expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  No expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  No expense of the foontories to the regarization's financial statements			(a) Donor advised funds	(b) Funds and other accounts
Aggregate grants from (during year)  4 Aggregate value at end of year  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization for property, subject to the organization's exclusive legal control?  9 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 imperimisable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring imperimisable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring imperimisable purposes conferring the properties of the properties of the properties of the properties of the organization electrical that apoly).  9 Perservation of a conservation essements held by the organization (check all that apoly).  9 Proservation of a conservation assement is need by the organization (check all that apoly).  9 Preservation of a conservation assement is need to a qualified conservation contribution in the form of a conservation essement on the last day of the tax year.  1 Total number of conservation essements  1 Total number of conservation essements  2 Total number of conservation essements in a certified historic structure included in (a)  1 Number of conservation essements modified, transferred, released, extinguished, or terminated by the organization during the tax year?  1 Number of states where property subject to conservation essements in located last of the National Register  2 Number of conservation essements modified, transferred, released, extinguished, or terminated by the organization during the tax year?  1 Number of states where property subject to conservation essements in located last the new to the footnote on the organization essements during the year.  1 Number of states where property subject to conservation essements in the requirements dur				
4 Aggregate value at end of year  5 Did the organization inform all denors and denor advisors in writing that the assets held in denor advised funds are the organization inform all grantees, denors, and denor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the denor of denor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the denor of denor advisors, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements. Complete if the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education) Preservation of an instorically important land area Preservation of organization assements held by the organization (check all that apply).  Preservation of land for public use (e.g., recreation or education) Preservation of an instorically important land area Preservation of open space  2 Complete lines 2st 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.  a Total number of conservation easements  5 Total acreage restricted by conservation easements  6 Total acreage restricted by conservation easements  7 Total acreage restricted by conservation easements  8 Total number of conservation easements included in (a)  9 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  9 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  9 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  9 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  9 Number of conservation easements modified, transferred, released, extinguished, or termin			<del></del>	
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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 open space   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.  a Total number of conservation easements   Preservation of conservation easements   Preservation of conservation easements   Preservation of conservation easements   Preservation of conservation easements   Preservation of conservation easements   Preservation of conservation easements   Preservation of conservation easements   Preservation   Preservati	6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be	used only
Part II.   Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.  1 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 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.  a Total number of conservation easements   Held at the Ens of the Tax Year     2		for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	conferring
Propose(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 a neistorically important land area  Protection of natural habitat  Preservation of open space  Complete lines 2 a 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.  Total number of conservation easements  Total acreage restricted by conservation easements  Number of conservation easements on a certified historic structure included in (a)  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 year >  Number of states where property subject to conservation easement is located >  Number of states where property subject to conservation easement is located >  Number of states where property subject to conservation easement is located >  Number of states where property subject to conservation easement is located >  Number of states where property subject to conservation easement is located >  Number of states where property subject to conservation easement is located >  Number of states where property subject to conservation easement is located >  Number of states where property subject to conservation easement is located >  Number of states where property subject to conservation easement is located >  No staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year >  No staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year >  No part of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year >  No part in the property of the property subject to property in the requirements of section 170(h)(		······································		<del></del>
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  2 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.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements in a certified historic structure included in (a)  d 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 year ▶  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 violations, and enforcement of the conservation easements in holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶  A mount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶  B Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l))  and section 170(h)(4)(B)(l))  9 In Part XIII, 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 seaments.  Complete if the organization answered "Ves" to Form 990, Part IV, line 8.  If if the organization elected, as permitted under SFAS 116 (ASC 956), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar asset	Par	<del></del>	***************************************	Part IV, line 7.
Protection of natural habitat	1			
Preservation of open space 2 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.  a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d 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 year ▶  1 Number of states where property subject to conservation easement is located ▶  2 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements is holds?  3 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶  4 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶  5 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(8)(li)  and section 170(h)(4)(B)(li)?  9 In Part XIII, 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 Organization 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, provi		Preservation of land for public use (e.g., recreation or e	education) Preservation of an his	storically important land area
2 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.  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d 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 year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶  7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i))  and section 170(h)(4)(B)(ii)?  9 In Part XIII, describe how the organization reports conservation easements in its revenue and expenses 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.  1 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 the following amounts			Preservation of a cert	tified historic structure
a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶  5 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶  5 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l))  9 In Part XIII, 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.  1 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 the following amounts relating to these items  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balanc		Preservation of open space		
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b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d 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 year  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 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  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year  Part III organization selected, and the following amounts relating to the expense 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 rel				Held at the End of the Tax Year
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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 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  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   No Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(li) and section 170(h)(4)(B)(li)?  In Part XIII, 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.  It 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 XIII, the text of the footnote to its financial statements that describes these items.  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 required to be reported under SFAS 116 (ASC 958) relating to these items  (i) Revenues included in Form 990, Part XIII, line 1  If the organization received or held	3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	e organization during the tax
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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 XIII, 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  a Revenues included in Form 990, Part VIII, line 1				
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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 XIII, 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  a Revenues included in Form 990, Part VIII, line 1		include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for
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historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under 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  a Revenues included in Form 990, Part VIII, line 1				
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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  a Revenues included in Form 990, Part VIII, line 1		historical treasures, or other similar assets held for public ex	hibition, education, or research in furthera	ince of public service, provide, in Part XIII,
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  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  a Revenues included in Form 990, Part VIII, line 1				
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(ii) Revenues included in Form 990, Part VIII, line 1  (iii) Assets included in Form 990, Part X  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  a Revenues included in Form 990, Part VIII, line 1		treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pu	blic service, provide the following amounts
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  a Revenues included in Form 990, Part VIII, line 1		<del>-</del>		
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  a Revenues included in Form 990, Part VIII, line 1				<b>&gt;</b> \$
the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items  a Revenues included in Form 990, Part VIII, line 1				
a Revenues included in Form 990, Part VIII, line 1	2	-		al gain, provide
a Revenues included in Form 990, Part VIII, line 1  b Assets included in Form 990, Part X  \$  \$			16 (ASC 958) relating to these items	
b Assets included in Form 990, Part X				<b>S</b>
	b	Assets included in Form 990, Part X		<b>S</b>

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. 232051 12-10-12

Schedule D (Form 990) 2012

16

#### ACADEMY OF SPINAL CORD INJURY

Sche	dule D (Form 990) 2012 PROFESS	IONALS,	INC.					<u>13-29</u>	<u> 37225</u>	Page 2
Par	t III Organizations Maintaining C	ollections of	of Art, His	torical Tr	reasures, o	or Other	Simila	ar Asse	ts(continu	ued)
3	Using the organization's acquisition, accession	on, and other re	ecords, chec	k any of the	following tha	at are a sign	ıfıcant ı	use of its	collection	items
	(check all that apply)									
а	Public exhibition		d 🗀	Loan or exc	hange progra	ams				
b	Scholarly research		e 🗀	Other	_					
c	Preservation for future generations									
4	Provide a description of the organization's co	ollections and e	xplain how t	hey further t	the organizati	on's exemp	t purpo	se in Par	t XIII	
5	During the year, did the organization solicit or									
	to be sold to raise funds rather than to be ma	aintained as pai	t of the orga	anization's c	ollection?				Yes	No No
Par	t IV Escrow and Custodial Arrang reported an amount on Form 990, Par	_	omplete if th	e organizatio	on answered	"Yes" to Fo	rm 990	, Part IV,	ine 9, or	
1a	Is the organization an agent, trustee, custodia	an or other inte	rmediary fo	r contributio	ns or other as	sets not inc	cluded			
	on Form 990, Part X?								Yes	☐ No
ь	If "Yes," explain the arrangement in Part XIII a	and complete t	he following	table:						
	•	•	_						Amount	
С	Beginning balance						1c			
	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990, Part X	, line 21?						Yes	No No
<u>b</u>	If "Yes," explain the arrangement in Part XIII	Check here if the	he explanat	on has beer	provided in	Part XIII				
Par	t V Endowment Funds. Complete if	the organization	on answered	"Yes" to Fo	orm 990, Part	IV, line 10.				
		(a) Current ye	ear (b)	Prior year	(c) Two yea	rs back (d)	Three y	ears back	(e) Four	years back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities					1				
	and programs				ļ. <u> </u>					
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	ent year end ba	alance (line	1g, column (	a)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
C	Temporarily restricted endowment ▶		_%							
	The percentages in lines 2a, 2b, and 2c shou	ld equal 100%	•							
За	Are there endowment funds not in the posses	ssion of the org	ganization th	at are held a	and administe	ered for the	organız	ation	_	
	by <sup>.</sup>									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(II), are the related organizations	listed as requi	red on Sche	dule R?					3ь	
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipm	ent. See Form	1990, Part )	(, line 10	·					
	Description of property	, , ,	or other	1 ' '	t or other	( <b>c</b> ) Accı		d	(d) Book	value
		basis (inv	vestment)	basis	(other)	depre	ciation			
1a	Land									
b	Buildings		<del></del>			<u> </u>		_		
C	Leasehold improvements			ļ						
đ	Equipment							_	<del> </del>	
	Other									
<u>Total</u>	. Add lines 1a through 1e (Column (d) must ed	qual Form 990,	Part X, colu	mn (B), line	10(c).)			<b></b>		0.

Schedule D (Form 990) 2012

Part VII Investments - Other Securities. See	Form 990, Part X, II	ne 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of v	/aluation: Cost or end	d-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other			<del></del>	· <u></u>
(A)				
(B)				
(C)				
(D)			<del> </del>	
(E)				
(F)				
(G)			-· <del>- · · · · · · · · · · · · · · · · · </del>	
(H)		<del></del>		
(I) Total (Col (b) must source form CCC flord X and (fl) (no 10.)				
Total. (Col. (b) must equal Form 990, Part X, col. (8) line 12 ) ► Part VIII Investments - Program Related. Se	000 P-+ V	h 40		<u> </u>
(a) Description of investment type	(b) Book value		valuation: Cost or end	d-of-year market value
(1)	(b) Book value	(e) Modified of (	all distributions and the control of	or year market value
(1)				
(3)				
(4)				· · · · · · · · · · · · · · · · · · ·
(5)			·	
(6)				<del></del>
(7)				
(8)				
(9)				
(10)			-	
Total (Col (b) must equal Form 990, Part X, col (B) line 13 )				
Part IX Other Assets. See Form 990, Part X, line	15			
(a) l	Description			(b) Book value
(1)		<del></del>		· · · · · · · · · · · · · · · · · · ·
(2)				· · · · · · · · · · · · · · · · · · ·
(3)		<del></del>		· · · · · · · · · · · · · · · · · · ·
(4)		<del></del>	<del></del>	
(5)	<del></del>			
(6)				
(7)				
(8)		<del></del>	<del></del>	
(9)		<u></u>		·
(10)	15)			
Total. (Column (b) must equal Form 990, Part X, col (B) line  Part X Other Liabilities. See Form 990, Part X, li				
1. (a) Description of liability	110 20	(b) Book value		
(1) Federal income taxes				
(2)		<del></del>		
(3)			1	
(4)			1	
(5)				
(6)				
(7)				
(8)			_	
(9)				
(10)				
(11)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line			<u> </u>	
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the tex				
liability for uncertain tax positions under FIN 48 (ASC 7	40). Check here if the	e text of the footnote has	been provided in Pa	rt XIII

ACADEMY OF SPINAL CORD INJURY

Sche	dule D (Form 990) 2012 PROFESSIONALS, INC.		13-29	37225 Page 4
	t XI Reconciliation of Revenue per Audited Financial Statem	ents With Revenue		
1	Total revenue, gains, and other support per audited financial statements		1	622,244.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	622,244.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	0.
_ 5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	622,244.
Pa	t XII Reconciliation of Expenses per Audited Financial Stater	nents With Expenses	s per Return	
1	Total expenses and losses per audited financial statements		1	647,810.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d		2e	0.
3	Subtract line 2e from line 1		3	647,810.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
¢	Add lines 4a and 4b		4c	0.
_ 5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	647,810.
Pa	t XIII Supplemental Information			
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part			Part V, line 4; Part
X, lın	e 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	to provide any additional in	formation.	
				<del></del>
				·
		<del></del>	<del>_</del>	<del>-</del>
				<del></del>
			·	

Schedule D (Form 990) 2012

#### SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Name of the organization

ACADEMY OF SPINAL CORD INJURY PROFESSIONALS, INC.

Employer identification number 13-2937225

EXCLUSIVELY FOR, SCIENTIFIC, CHARITABLE AND EDUCATIONAL PURPOSES TO

ADVANCE, FOSTER, ENCOURAGE, PROMOTE AND IMPROVE CARE FOR PERSONS WITH

SPINAL CORD INJURY OR RELATED DISEASES; TO DEVELOP AND PROMOTE RESEARCH

AND EDUCATION RELATED TO SPINAL CORD INJURY AND RELATED DISEASES; AND

TO RECOGNIZE SPINAL CORD INJURY PROFESSIONALS WHOSE CAREERS ARE DEVOTED

TO THE PROBLEMS OF SPINAL CORD INJURY AND RELATED DISEASES, AND TO

PROMOTE THE EXCHANGE OF IDEAS AMONG SUCH PERSONS.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO DEVELOP AND PROMOTE RESEARCH AND EDUCATION RELATED TO SPINAL CORD

INJURY AND RELATED DISEASES; AND TO RECOGNIZE SPINAL CORD INJURY

PROFESSIONALS WHOSE CAREERS ARE DEVOTED TO THE PROBLEMS OF SPINAL CORD

INJURY AND RELATED DISEASES, AND TO PROMOTE THE EXCHANGE OF IDEAS AMONG

SUCH PERSONS.

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

- 5. ADVANCE THE EFFECTIVENESS AND SAFETY OF PATIENT CARE
- 6. PROVIDE ACCOUNTABILITY IN THE FIELD OF SCI HEALTH CARE, ITS

  PRACTITIONERS, PATIENTS AND THE PUBLIC; MAINTAIN KNOWLEDGE OF ADVANCES

  IN SPINAL CORD INJURY RESEARCH
- 7. FACILITATE IMPLEMENTATION OF RESEARCH IN THE CLINICAL ARENA

ANNUAL CONFERENCE - ASCIP IS THE ONLY INTERDISCIPLINARY ASSOCIATION
WITH A FOCUS ON SPINAL CORD INJURY AND DISEASE CARE AND RESEARCH.

ASCIP HAS AN ANNUAL EDUCATIONAL CONFERENCE THAT PROVIDES ENHANCED

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

Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization ACADEMY OF SPINAL CORD INJURY PROFESSIONALS, INC.

Employer identification number 13-2937225

EDUCATIONAL, RESEARCH AND CLINICAL INFORMATION TO ITS ATTENDEES.

THE JOURNAL OF SPINAL CORD MEDICINE IS A PREMIER BI-MONTHLY PUBLICATION FOR SPINAL CORD INJURY PROFESSIONALS INCLUDING PHYSICIANS, SCIENTISTS. PSYCHOLOGISTS, SOCIAL WORKERS, RESEARCHERS, NURSES AND THERAPISTS. ITS MISSION IS TO PUBLISH PEER-REVIEWED ARTICLES ENCOMPASSING THE FIELD OF SPINAL CORD MEDICINE LEADING TO EXCELLENCE IN PRACTICE, EDUCATION, RESEARCH, POLICY DEVELOPMENT AND ACADEMIC ADMINISTRATION.

FORM 990, PART VI, SECTION A, LINE 3: THE ORGANIZATION DELEGATED MANAGEMENT DUTIES TO A MANAGEMENT COMPANY.

FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS DUES PAYING MEMBERS.

FORM 990, PART VI, SECTION A, LINE 7A: THE MEMBERS OF THE ORGANIZATION HAVE THE POWER TO ELECT THE GOVERNING BODY.

FORM 990, PART VI, SECTION A, LINE 7B: THE DECISIONS OF THE ORGANIZITION ARE SUBJECT TO THE APPROVAL OF THE MEMBERS.

FORM 990, PART VI, SECTION B, LINE 11: A DRAFT OF THE 990 WILL BE EMAILED TO THE EXECUTIVE COMMITTEE FOR APPROVAL BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C: ANY GOVERNOR OR OFFICER WHO HAS OR LEARNS ABOUT AN ACTUAL OR POTENTIAL CONFLICT OF INTEREST SHALL DISCLOSE PROMPTLY TO THE GOVERNANCE BOARD THE MATERIAL FACTS SURROUNDING SUCH ACTUAL OR POTENTIAL CONFLICT OF INTEREST, INCLUDING SPECIFIC INFORMATION

Schedule O (Form 990 or 990-EZ) (2012)

Name of the organization ACADEMY OF SPINAL CORD INJURY PROFESSIONALS, INC.	Employer identification number 13–2937225
CONCERNING THE TERMS OF ANY CONTRACT OR TRANSACTION WITH	THE CORPORATION.
FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION	MAKES ITS
DOCUMENTS AVAILABLE UPON REQUEST.	
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION	MAKES ITS
DOCUMENTS AVAILABLE UPON REQUEST.	

#### Form **8868**

(Rev January 2013)

Department of the Treasury

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

OMB No. 1545-1709

nternal Reve	nue Service File a Sep	arate appi	ication for each return.			
if you a	re filing for an Automatic 3-Month Extension, comple	ete only Pa	art I and check this box			$\triangleright$ $\mathbf{X}$
If you a	re filing for an Additional (Not Automatic) 3-Month Ex	xtension, d	complete only Part II (on page 2 of t	this form).		
Do not co	omplete Part II unless you have already been granted	an automa	atic 3-month extension on a previous	ly filed Fo	rm 8868.	
Electroni	c filing (e-file). You can electronically file Form 8868 if	you need a	a 3-month automatic extension of tin	ne to file (6	months for	r a corporation
	o file Form 990-T), or an additional (not automatic) 3-mo					
•	file any of the forms listed in Part I or Part II with the ex				=	
	Benefit Contracts, which must be sent to the IRS in pa					
visit www	irs gov/efile and click on e-file for Chanties & Nonprofit	s.				
Part I	Automatic 3-Month Extension of Tim		submit original (no copies ne	eded).		
A corpora	tion required to file Form 990-T and requesting an auto	matic 6-mo	onth extension - check this box and o	complete		
Part I only	,					
	corporations (including 1120-C filers), partnerships, RENome tax returns.	AICs, and t	rusts must use Form 7004 to reques	t an exten	sion of time	ı
Type or	Name of exempt organization or other filer, see instri	uctions.		Employer	dentification	on number (EIN) or
print	ACADEMY OF SPINAL CORD INJ	URY				
	PROFESSIONALS, INC.			_	13-29	37225
File by the due date for	Number, street, and room or suite no. If a P.O. box,	see instruc	tions.	Social se	curity numb	er (SSN)
filing your return See	206 S. SIXTH STREET					
instructions	City, town or post office, state, and ZIP code. For a	foreign add	lress, see instructions			
	SPRINGFIELD, IL 62701					
	5					0 1
Enter the	Return code for the return that this application is for (fi	ie a separa	te application for each return)			[0]1]
Applicati	on	Return	Application			Return
ls For	011	Code	Is For			Code
	or Form 990-EZ	01	Form 990-T (corporation)		·····	07
orm 990		02	Form 1041-A			08
		03	Form 4720			09
Form 990	0 (individual)	04	Form 5227			10
		05	Form 6069			11
	-T (sec. 401(a) or 408(a) trust) -T (trust other than above)	06	Form 8870			12
FUIIII 990	BRIDGET GANEY	1 00	1 0/111 307 0			12
■ The be	ooks are in the care of   206 S. SIXTH S	יים יום יים	- SPRINGFIELD, IL	6270	1	
	one No. ► 217-753-1190	IKEEI	FAX No ►	0270	┷.	<del> </del>
•		aa ua tha I le				$\sim$
	organization does not have an office or place of busines is for a Group Return, enter the organization's four digit			f this is fo	r the whole	group, check this
		<b>-</b> '	, , , , , , , , , , , , , , , , , , ,			
box 🕨	. If it is for part of the group, check this box		ach a list with the names and EINs of		ers trie exte	rision is for.
1   re-	quest an automatic 3-month (6 months for a corporatio AUGUST 15, 2013 , to file the exemptor , to file the exemptor , the file the exemptor , and the file is the exemptor , and the file is the exemptor .		to file Form 990-1) extension of time tion return for the organization name		The extensi	ion.
	or the organization's return for:	pi organiza	MOTTERUITION THE ORGANIZATION HAME	d above.	THE EXICHS	OII
_	X calendar year 2012 or					
			ad and an			
	tax year beginning	, ar			<b>-</b> ·	
0 16.41	se tour years entered in line 1 in for loca than 10 months	abaak raaa	on. Initial return	Fınal retur	_	
2 If th	ne tax year entered in line 1 is for less than 12 months,	CHOCK TOAS	on millarretum	rillai letui	11	
	☐ Change in accounting period					
3a If th	nis application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any			
	refundable credits. See instructions.			3a	\$	0.
	nis application is for Form 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and			
	mated tax payments made. Include any prior year over			3b	\$	0.
	ance due. Subtract line 3b from line 3a. Include your p					
	using EFTPS (Electronic Federal Tax Payment System)	=		Зс	\$	0.
,,,	If you are going to make an electronic fund withdrawal			•	EO for payn	
	or Privacy Act and Paperwork Reduction Act Notice					8868 (Rev 1-2013)