Form 990 (2019)

U0028 02/12/2021 3 06 PM

Form (Rev January 2020)

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions.

**Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public. ► Go to www.urs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047 2019 Open to Public Inspection

	Theck if applicable	C Name of organization UNITED CE	REBRAL PALSY OF	09/30/4	20	D Employer i	dentification number
,	Address change		INC.				
1 1	•	Doing business as		<del>,,,,</del>		63-07	73409
<sup> </sup>	Vame change	Number and street (or P O box if mail is not delive	red to street address)		Room/suite	E Telephone	
	nıtıal return	415 CASTLE AVENUE				256-2	37-8203
	Final return/	City or town, state or province, country, and ZIP or	foreign postal code				
, <b>-</b> ,	erminated	ANNISTON	AL 36205-3954			G Gross receip	ots\$ 1,371,012
/	Amended return	F Name and address of principal officer					
	Application pending	DEANA AUMALIS			H(a) Is this a gro	oup return for sub	ordinates? Yes X No
					H(b) Are all sub	ordinates includ	ed? Yes No
					If "No,"	'attach a list (s	ee instructions)
1	Tax-exempt status	X; 501(c)(3) 501(c) ( ) ◀	(insert no ) 4947(a)(1) or	527 03	7		
	<del></del>	www.ucpalabama.org			H(c) Group exe	motion cumber	•
	Form of organizatio		i Other ▶	1 1			State of legal domicile AL
		ummary		, , ,	ear or tormadorr =	<u> </u>	otate or regar confinence
•		escribe the organization's mission or most	conditions activities				
_	_	E AND REHABILITATION OF C	=	MTMU			
nce		EBRAL PALSY IN SIX CP CEN		MIIU			
nai	CER	EBRAL PALSI IN SIX CP CEN.	IERS IN ALABAMA.				,
& Governance							
ပ္ပ		his box 🕨 📑 if the organization discontinu		more than 25	% of its net asse	ets , ,	_
		of voting members of the governing body (	•			3	4
Activities		of independent voting members of the gov				4	4
Ž	5 Total nu	imber of individuals employed in calendar y	ear 2019 (Part V, line 2a)			5	0
Act	6 Total nu	imber of volunteers (estimate if necessary)				6	0
	7a Total ur	related business revenue from Part VIII, co	lumn (C), line 12			7a	0
	b Net unre	elated business taxable income from Form	990-T, line 39			7b	0
			DE0511 /=5		Prior Yea		Current Year
9		utions and grants (Part VIII, line 1h)	RECEIVED	)	1,34	7,078	1,271,826
Revenue	9 Progran	n service revenue (Part VIII, line 2g)	In l	၂၀၂			0
) Š	10 Investm	ent income (Part VIII, column (A), lines 3, 4	and FEB 2 4 2021	S-08(		3,100	1,896
	11 Other re	ent income (Part VIII, column (A), lines 5, 4 evenue (Part VIII, column (A), lines 5, 6d, 8d	c, 9c, 10¢, and 11e) 2 4 2021	N.	7:	2,864	97,290
יייורבט הא   הי	12 Total re	venue – add lines 8 through 11 (must equa	l Par VII <del>I, column (A), line 12)</del>	<u> </u>	1,42	3,042	1,371,012
7	13 Grants	and similar amounts paid (Part IX, column (	A), lines 1-SOGDEN, UT		1,23	2,556	1,232,556
		paid to or for members (Part IX, column (A	•				0
30 es	15 Salaries	, other compensation, employee benefits (I	Part IX, column (A), lines 5–10)	Ī			0
sesuedxa JEC 29	l	ional fundraising fees (Part IX, column (A),	· · ·	Ì			0
2 red;	l .	ndraising expenses (Part IX, column (D), lin	· · · · · · · · · · · · · · · · · · ·	0			
S M		xpenses (Part IX, column (A), lines 11a–11	•	Ť	11	3,272	144,691
21		penses Add lines 13–17 (must equal Part	The state of the s	ľ	1 34	5,828	1,377,247
2021	19 Revenu	e less expenses Subtract line 18 from line		ŀ		7,214	-6,235
se:					Beginning of Cur		End of Year
Net Assets or Fund Balances	20 Total as	sets (Part X, line 16)				0,616	399,951
Ass d Ba	21 Total lia	bilities (Part X, line 26)		ļ		9,901	205,471
Fun	22 Net ass	ets or fund balances Subtract line 21 from	line 20			0,715	194,480
		ignature Block					201/100
		perjury, I degree that I have examined his retu	A including accompanying schedule	ne and statemen	als and to the hor	t of my knowl	indee and hallof it is
tru	e, correct, and	complete Declaration of preparer (other than of	icer) is based on all information of w	hich preparer h	as any knowledge	scoring knowi	euge and belier, it is
		AVIII LAN		<del></del>			15-21-21
Sig	ın l	Signature of officer		<del></del>		Date	10-4041
He		BILL THRASH		TOFAC	משמוו	Date	
1161		Type or print name and title		TREAS	OKEK		<del></del>
	Print/Tv	pe preparer's name	Prepare signature		T Data		. DTIN
Paid	4		HAIP.	Kan	n Date	Check	if PTIN
	02505	11 Kemp, CPA	CD2 TO	J W 19		/21 self-empl	
•	Only Firm's r				F	irm's EIN	63-1122299
300	-	303 East 11th			ţ		056 005 5155
84-	Firm's a		36207		<u>  P</u>	hone no	<u>256-237-5102</u>
iviay	THE IKS DISCU	ss this return with the preparer shown above	re? (see instructions)				Yes No

Form 990 (2019)	UNITED CEREBRAL	PALSY OF	<u>63-0773409</u>	)	Page 2
	<u> </u>	rvice Accomplishments			[7
		ins a response or note to a	ny line in this Part III		
CARE AN		I OF CHILDREN AND P CENTERS IN ALAI			
O Dal II					
prior Form	anization undertake any significa 990 or 990-EZ? scribe these new services on Sci	nt program services during the year	ar which were not listed on the		Yes X No
services?	-	ake significant changes in how it o	conducts, any program		Yes X No
4 Describe the expenses		accomplishments for each of its the accomplishments for each of its the accomplishment according to the acco			
	D REHABILITATION	330,505 including grants OF CHILDREN AND P CENTERS IN ALAR	ADULTS WITH	) (Revenue \$	)
					•
		,			
,					
4b (Code N/A	) (Expenses \$	including grants	of \$	) (Revenue \$	)
4c (Code N/A	) (Expenses \$	including grants o	of \$	) (Revenue \$	)
Ad Other area	om conuco (December de Califert	ulo O )			
4d Other progra (Expenses	am services (Describe on Schedi	ule O) cluding grants of \$	) (Revenue \$		)
	am service expenses >	1,330,505			
DAA					Form <b>990</b> (2019)

Yes No

# ADIO

### Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"

- complete Schedule A
   Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?
- 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
- 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II
- 5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III
- 6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I
- 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes." complete Schedule D. Part II*
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes,"* complete Schedule D. Part III
- 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? If "Yes," complete Schedule D, Part IV
- 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V
- 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable
  - a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI
  - 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
  - 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
  - d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX
  - e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
  - f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII
  - b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
  - b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV
- 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV
- Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV
- 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 (see instructions)
- Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II
- 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III
- 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H
  - b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?
- 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

		1	
	1	x	
	2		X
	3		х
	4		х
	5		X
	6		x
	7		X
	8_		x
	9		_x_
	10		x
	11a	x	
	11b		×
			x
	11c		
	11d 11e		<u>X</u>
	11f		x
		3.5	
	12a	Х	
	12b		X
	13 14a		X
	144		
	14b		<u>x</u>
	15		x
	16		x
	17		x
İ	18		x
			<u></u>
	19 20a		X
	20b		
	21	x	
		ո 990	(2019)

<u> </u>	art iv Checklist of Required Schedules (Continued)			
22	Did the experience count may then \$5,000 of grants or other consistence to perfect demostic individuals on		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the	- 22	<del> </del>	1-
23	organization's current and former officers, directors, trustees, key employees, and highest compensated	Ì	1	1
	employees? If "Yes," complete Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23	ļ	<del>                                     </del>
<b>44</b> a	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a	1	x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	12
	Did the organization mivest any proceeds of tax-exempt bonds beyond a temporary period exception.  Did the organization maintain an escrow account other than a refunding escrow at any time during the year	240	<del> </del> -	
·	to defease any tax-exempt bonds?	24c		ļ
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	<del> </del>	<del>                                     </del>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	274	<b>-</b>	$\vdash$
<b>2</b> Ja	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior	200	t	<del></del> -
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	ļ		Į .
	If "Yes," complete Schedule L, Part I	25b		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	100		<del> </del>
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	1		
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26	Į	x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			<del> </del>
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part	T		
	IV instructions, for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	_32		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	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,		l	
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u>X</u>
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	38	X	L
Pa	ort V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
4 -	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		Yes	No
1a				
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	,		
	reportable gaming (gambling) winnings to prize winners?	1c	·	

Statements Regarding Other IRS Filings and Tax Compliance (continued) Yes No Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 0 Statements, filed for the calendar year ending with or within the year covered by this return If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2h Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O b 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, X a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c С 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a X If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c) Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter 10 Initiation fees and capital contributions included on Part VIII, line 12 10a а Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b b Section 501(c)(12) organizations. Enter 11 Gross income from members or shareholders 11a а Gross income from other sources (Do not net amounts due or paid to other sources ь against amounts due or received from them ) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. 13 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 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b 13c c Enter the amount of reserves on hand X 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 X excess parachute payment(s) during the year? 15 If "Yes," see instructions and file Form 4720, Schedule N X Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O

ANNISTON

DAA

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 on Schedule O See instructions

	Check if Schedule O contains a response or note to any line in this Part VI				X
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	4			
	If there are material differences in voting rights among members of the governing body, or				
	if the governing body delegated broad authority to an executive committee or similar				
	committee, explain on Schedule O		i		
b	Enter the number of voting members included on line 1a, above, who are independent 1b	4			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with				
	any other officer, director, trustee, or key employee?	İ	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct				
	supervision of officers, directors, 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?	ļ	5		X
6	Did the organization have members or stockholders?	ſ	6		$\overline{\mathbf{x}}$
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	j			
	one or more members of the governing body?		7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,				
	stockholders, or persons other than the governing body?		7b	- 1	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the	following			
а	The governing body?	•	8a	x	
b	Each committee with authority to act on behalf of the governing body?		8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	ļ			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenue Cod	de)		
				Yes	No
0a	Did the organization have local chapters, branches, or affiliates?	ſ	10a		$\overline{\mathbf{x}}$
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	•			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		10b	į	
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form	17	11a		$\overline{\mathbf{x}}$
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	ļ			
2a	Did the organization have a written conflict of interest policy? If "No," go to line 13	ľ	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conf	licts?	12b	$\neg \neg$	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	1			
-	describe in Schedule O how this was done	1	12c	ļ	
3	Did the organization have a written whistleblower policy?	İ	13	х	
4	Did the organization have a written document retention and destruction policy?	ļ	14		$\overline{\mathbf{x}}$
5	Did the process for determining compensation of the following persons include a review and approval by	ŀ			
•	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	Ĭ	1	Ì	
а	The organization's CEO, Executive Director, or top management official		15a		x
b	Other officers or key employees of the organization	}	15b	1	X
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	<u> </u>	.02		
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		İ	l	
	with a taxable entity during the year?		16a	ŀ	X
ь	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	t			
_	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the		- 1	- 1	
	organization's exempt status with respect to such arrangements?		16b	- 1	
ec.	tion C. Disclosure	<del></del>	100		
7	List the states with which a copy of this Form 990 is required to be filed AL				
8	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 50	)1(c)			
-	(3)s only) available for public inspection indicate how you made these available. Check all that apply	. (5)			
	Own website Another's website  Upon request Other (explain on Schedule O)				
9	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest police	v and			
-	financial statements available to the public during the tax year	,, and			
0	State the name, address, and telephone number of the person who possesses the organization's books and records >				
	ANE GILLILAND 415 CASTLE AVENUE				

<u>256-237-8203</u>

AL 36205

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

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

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

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any. See 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.
  See instructions for the order in which to list the persons above

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

(A) Name and title	(B) Average hours per week (list any hours for	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					an e)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	<b>(</b> , , _ , _ , _ , _ , _ , _ , _ , _ ,		related organizations
(1) DEANA AUMALIS										
	0.00								_	
PRESIDENT	0.00	<b>↓</b> _	ļ	X	<u> </u>			0	0	0
(2) PHILLIP BAHAKEL		ŀ				1 1				
	0.00	ł							_	
REPRESENTATIVE (3) KARLA MOONS	0.00	├	├-	X	<del> </del>	┼┤		0	0	0
(3) RARIA MOONS	0.00									
SECRETARY	0.00			x				o	o	0
(4) BILL THRASH	0.00	╁╌			$\vdash$	╁╌┨				
(4)	0.00									
TREASURER	0.00	ŀ		X				О	0.	0
(5) GREG TURNER	-									•
• •	0.00		İ							
PAST PRESIDENT	0.00	<u>L</u>	<u> </u>	X	<u> </u>			0	0	0
(6)										
·										
(7)										
(8)										
(9)		-								
(10)		<u> </u>		-	_					
(10)										
(11)				-						
		<u> </u>	<u> </u>		L	$oxed{oxed}$				

	(A)	(B)		, r		C)	Oyee	ъ, а	(D)	(E)	T -	(F)		
	Name and title	Average hours	1 .		check		than c		Reportable compensation	Reportable compensation	Estimated amount of other			
	•	per week (list any	off	icer a	nd a d		s both r/trust	ee)	from the organization	from related organizations		ompen from	the	
		hours for related organizations	Individual trustee or director	Institutional trustee	Officer	Key en	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)			on and Inization	ns
		below dotted line)	tor trus	ional tri		Key employee	ee compe	_						
			tee	ıstee			insated							
_														
			_											
									!					
						i								
		]		•										
1b	Subtotal							<b>&gt;</b>						
c d	Total from continuation shee Total (add lines 1b and 1c)	ets to Part VII, S	ecti	on A	١			<b>▶</b>						
2	Total number of individuals (increportable compensation from	cluding but not lir	nited	to ti	hose	liste	d ab	ove	) who received more than \$	100,000 of				
_							1						Yes	No
3	Did the organization list any for employee on line 1a? If "Yes,"	complete Schedu	ule J	for s	such	ındıv	ııdua	ĺ	-		_	3		X
4	For any individual listed on line organization and related organ													
5	individual  Did any person listed on line 1a	a receive or accri	ле сс	ompe	ensa	tion	from	any	unrelated organization or ii	ndıvıdual	-	4		X
Sect	for services rendered to the orgon B. Independent Contracto		s," c	omp	lete	Sche	dule	J fo	or such person			5		<u> </u>
1	Complete this table for your five compensation from the organization	e highest compe	nsate	ed in	depe	nde	nt co	ntra	ictors that received more the	an \$100,000 of				
	Name and	(A) business address	<u>pc,</u>	15011	011 10		Joan	-1100		(B) on of services	<u> </u>	Cor	(C) npensati	оп
														•
		<del></del>					$\dashv$							
		·					$\dashv$					<del></del>		
<del></del>		· - · -												
							_	_						
2	Total number of independent co	ontractors (includ	ling t	out n	ot lin	nited	to th	nose	e listed above) who		<del> -</del>			
	received more than \$100,000 o	or compensation f	rom	the o	orgai	າເzat	ion 🖻	>		0	1			

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (C) Unrelated (D) Revenue excluded Total revenue function revenue business revenue from tax under sections 512-514 Contributions, Gifts, Grants and Other Similar Amounts 1a Federated campaigns 1a 28,000 b Membership dues 1b c Fundraising events 1c 1d d Related organizations 1,232,556 e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 11,270 1f g Noncash contributions included in lines 1a-1f 1g 1,271,826 h Total. Add lines 1a-1f  $\blacktriangleright$ **Business Code** Program Service 2a b C f All other program service revenue g Total. Add lines 2a-2f  $\blacktriangleright$ Investment income (including dividends, interest, and 1,896 1,896 other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (II) Personal (ı) Real 6a Gross rents 6a 6b b Less rental expenses c Rental inc or (loss) 6c Þ Net rental income or (loss) Gross amount from (i) Securities (ii) Other sales of assets other than inventory 7a b Less cost or other Other Revenue basis and sales exps 7b 7с c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events (not including of contributions reported on line 1c) See Part IV, line 18 8a 8b b Less direct expenses c Net income or (loss) from fundraising events ▶ 9a Gross income from gaming activities See Part IV, line 19 9a b Less direct expenses 9b  $\triangleright$ c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a b Less cost of goods sold 10b c Net income or (loss) from sales of inventory Business Code Miscellaneous Revenue 92,680 92,680 CONFERENCE REVENUES 11a 2,500 2,500 b OTHER SPONSORSHIPS 2,050 EXHIBITOR PAYMENT 2,050 c 60 60 d All other revenue 97,290 Total. Add lines 11a-11d  $\blacktriangleright$ 1,371,012 99,186 0 0 Total revenue. See instructions

### Part IX Statement of Functional Expenses

Sect	on 501(c)(3) and 501(c)(4) organizations must c Check if Schedule O contains a resp			plete column (A)	
	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	1,232,556	1,232,556		
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22			,	
3	Grants and other assistance to foreign			.—	
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	~			
	trustees, and key employees				
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10.	Payroll taxes				
11	Fees for services (nonemployees)				
a	Management		·····		<del></del>
b	Legal	4,700		4,700	
C	Accounting	4,700		4,700	
d	Lobbying  Professional fundraising services See Part IV, line 17				
e f	Investment management fees				
, g	Other (If line 11g amount exceeds 10% of line 25, column				<del></del>
y	(A) amount, list line 11g expenses on Schedule O)	30,000		30,000	
12	Advertising and promotion	33/3		30,000	
13	Office expenses				<del> </del>
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	90,874	90,874		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				······································
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses on line 24e If		ľ		
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)	7 500		7 500	
a ,	ADMINISTRATION CONTRACT	7,500 6,000	6 000	7,500	<del></del>
b	AFFILIATE TRAINING INSURANCE EXPENSE	3,051	6,000	2 051	
C	MISCELLANOUS	1,075	1,075	3,051	
d	· · · · · · · · · · · · · · · · · · ·	1,491	1,075	1,491	
	All other expenses	1,377,247	1,330,505	46,742	0
25 26	Joint costs. Complete this line only if the	1,311,221	1,330,303	40,142	
20	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here following SOP 98-2 (ASC 958-720)				

Form 990 (2019) UNITED CEREBRAL PALSY OF **Balance Sheet** 

Part	Check if Schedule O contains a response or note to an	ny line in this Part X			
	`		(A) Beginning of year		(B) End of year
1	Cash—non-interest-bearing		52,657	1	19,414
2	Savings and temporary cash investments		170,433	2	172,302
3	Pledges and grants receivable, net			3	
4	Accounts receivable, net		205,455	4	205,423
5	Loans and other receivables from any current or former office	er, director,			
	trustee, key employee, creator or founder, substantial contrib	outor, or 35%			
	controlled entity or family member of any of these persons	<u></u>		5	
6	Loans and other receivables from other disqualified persons	(as defined			
S.	under section 4958(f)(1)), and persons described in section 4	4958(c)(3)(B)		6	
Assets 2	Notes and loans receivable, net	L		7	
ĕ   8	Inventories for sale or use			8	
9	Prepaid expenses and deferred charges		12,071	9	2,812
10	a Land, buildings, and equipment cost or other				
1	basis Complete Part VI of Schedule D	0a 5,985		ľ	
	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	
15	Other assets See Part IV, line 11			15	
16	Total assets. Add lines 1 through 15 (must equal line 33)		440,616	16	399,951
17	Accounts payable and accrued expenses		207,274	17	205,471
18	Grants payable	L		18	
19	Deferred revenue	<u> </u>	32,627	19	
20	Tax-exempt bond liabilities			20	
21	Escrow or custodial account liability Complete Part IV of Sch	nedule D		21	
ဖွ 22	Loans and other payables to any current or former officer, di	rector,			
Liabilities	trustee, key employee, creator or founder, substantial contrib	utor, or 35%			
api	controlled entity or family member of any of these persons			22	
ב   ב	Secured mortgages and notes payable to unrelated third part	ties		23	
24	Unsecured notes and loans payable to unrelated third parties	<u></u>		24	
25	Other liabilities (including federal income tax, payables to rela	ated third			
	parties, and other liabilities not included on lines 17-24). Con-	nplete Part X			
	of Schedule D	Ĺ		25	
26	Total liabilities. Add lines 17 through 25		239,901	26	205,471
	Organizations that follow FASB ASC 958, check here ▶	X		1	
Ses	and complete lines 27, 28, 32, and 33.	į			
<u>ह</u>   27	Net assets without donor restrictions	<u>_</u>	200,715	27	194,480
ഷ്ട്   28	Net assets with donor restrictions	<u> </u>		28	
밑	Organizations that do not follow FASB ASC 958, check h	nere 🕨 📗			
년	and complete lines 29 through 33.				
ຼັ 29	Capital stock or trust principal, or current funds	L		29	
를   30	Paid-in or capital surplus, or land, building, or equipment fund	<u> </u>		30	
∯   31	Retained earnings, endowment, accumulated income, or other	er funds		31	
Net Assets or Fund Balances 25 25 32 32 32 32 32 32 32 32 32 32 32 32 32	Total net assets or fund balances	<u></u>	200,715		194,480
33	Total liabilities and net assets/fund balances		440,616	33	399,951

orn	990 (2019) UNITED CEREBRAL PALSY OF	63-0773409		_	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this P	art XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		1	1,3	71,	012
2	Total expenses (must equal Part IX, column (A), line 25)		2_	1,3	77,	247
3	Revenue less expenses Subtract line 2 from line 1		3		-6,	235
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		4	2	00,	715
5	Net unrealized gains (losses) on investments		5			
6	Donated services and use of facilities		6			
7	Investment expenses		7			
8	Prior period adjustments		8			
9	Other changes in net assets or fund balances (explain on Schedule O)		9		_	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part >	(, line				
	32, column (B))		10	1	94,	480
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this P	art XII				$\Box$
					Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual	Other				
	If the organization changed its method of accounting from a prior year or checked "Other,	" explain in		_		
	Schedule O	•		1 :		
2a	Were the organization's financial statements compiled or reviewed by an independent ac	countant?		2a		x
	if "Yes," check a box below to indicate whether the financial statements for the year were					
	reviewed on a separate basis, consolidated basis, or both	•				
	Separate basis Consolidated basis Both consolidated and separate	e basis				
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were	audited on a				
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate	basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsib					
	the audit, review, or compilation of its financial statements and selection of an independe	•		2c	X	
	If the organization changed either its oversight process or selection process during the ta	x year, explain on				
	Schedule O	, , ,				
3a	As a result of a federal award, was the organization required to undergo an audit or audit	s as set forth in the				
	Single Audit Act and OMB Circular A-133?			3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did	not undergo the				_
	required audit or audits, explain why on Schedule O and describe any steps taken to under			3b		
•				Fori	n 990	(2019)

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

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

▶ Attach to Form 990 or Form 990-EZ.

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

2010

Open to Public Inspection

Name of the organization

UNITED CEREBRAL PALSY OF

ALABAMA, INC.

Employer Identification number 63-0773409

Pa	art	Reas	on for Public Charity	Status (All organizations	must c	omplete	<u>e this part)See instruction</u>	ns_					
Гһе	orga	inization is not	a private foundation becaus	e it is (For lines 1 through 12, c	heck only	one box	)						
1		A church, co	nvention of churches, or ass	ociation of churches described i	n section	170(b)(1	)(A)(i).						
2	П			A)(ii). (Attach Schedule E (Form				_ ====					
3				ce organization described in sec			iii).	<b>1</b> 7					
4				d in conjunction with a hospital c				ospital's name.					
		city, and stat		•			( / / / / / / / / / / / / / / / / / / /	, , , , , , , , , , , , , , , , , , , ,					
5		•		of a college or university owned	or operate	ed by a go	overnmental unit described in						
			(b)(1)(A)(iv). (Complete Part	•			_						
6				overnmental unit described in se									
7	X	described in section 170(b)(1)(A)(vi). (Complete Part II )											
8		A community trust described in section 170(b)(1)(A)(vi). (Complete Part II )											
9		An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or											
10	$\Box$	university	ion that narmally receives (1	\ mara than 22 1/20/ of its aven									
	نــا	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)											
11	$\Box$		=	exclusively to test for public safe	•		•						
12		_		exclusively for the benefit of, to p	•		, ,, ,	00					
-	لــــا			ations described in section 509									
		Check the bo	x in lines 12a through 12d th	at describes the type of support	ing organ	ization ar	id complete lines 12e, 12f, and	12g					
	a Type I A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.												
	b			pervised or controlled in connec		te sunnar	ted organization(s) by baying						
				ting organization vested in the sa				Н					
				Part IV, Sections A and C.	unic poro	ono mar e	ontrol of manage the supporter	u					
	С	Type III 1	functionally integrated. A s	upporting organization operated tructions) You must complete				th,					
	d			i. A supporting organization ope				n(s)					
				organization generally must sat									
				nust complete Part IV, Section									
	е			eived a written determination fro -functionally integrated supporti			a Type I, Type II, Type III						
	f	Enter the nur	nber of supported organization	ons									
	g	Provide the fo	ollowing information about th	e supported organization(s)									
(1)		e of supported panization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)					
					Yes	No							
(A)													
(B)													
(C)		·											
(D)	_												
E)													
otal													

Part II 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 )

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	( <b>b</b> ) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,253,133	1,289,060	1,295,311	1,347,078	1,271,826	6,456,408
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	1,253,133	1,289,060	1,295,311	1,347,078	1,271,826	6,456,408
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 _	Public support. Subtract line 5 from line 4						6,456,408
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	1,253,133	1,289,060	1,295,311	1,347,078	1,271,826	6,456,408
8	Gross income from interest, dividends, payments received on securities loans, rents, royaltics, 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 VI)						
11	Total support. Add lines 7 through 10						6,456,408
12	Gross receipts from related activities, etc. (	•				12	228,415
13	First five years. If the Form 990 is for the	organization's first,	second, third, four	th, or fifth tax year a	as a section 501(c	)(3)	
	organization, check this box and stop here						<b>&gt;</b>
<u>Sec</u>	tion C. Computation of Public Su	ipport Percent	age			· · · · · · · · · · · · · · · · · · ·	
14	Public support percentage for 2019 (line 6,		-	(f))		14	100.00%
15	Public support percentage from 2018 Sche					15	100.00%
16a	33 1/3% support test—2019. If the organi			=	1/3% or more, ch	eck this	
	box and stop here. The organization quali						► X
b	33 1/3% support test—2018. If the organi				is 33 1/3% or mor	e, check	. —
	this box and stop here. The organization of				40		
17a	10%-facts-and-circumstances test—201	=					
	10% or more, and if the organization meets				-		
	Part VI how the organization meets the "fac	cts-and-circumstand	es test The organ	nization qualifies as	s a publiciy suppoi	rtea	. □
<b>L</b>	organization	O if the examination	n did not oboak a l	nov en line 12 16-	16h 17a and	lima	
b	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization is	_		·		ıırıe	
	Explain in Part VI how the organization me				•	ıcly	
	supported organization	ota the Tabla-allu-Cl	roumatanoes test	rne organization (	quamics as a publ	ioiy	▶ □
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) 2019 Support Schedule for Organizations Described in Section 509(a)(2) Part III

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II

If the organization fails to qualify under the tests listed below, please complete Part II) Section A. Public Support Calendar year (or fiscal year beginning in) (d) 2018 (e) 2019 (a) 2015 (b) 2016 (c) 2017 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total, Add lines 1 through 5 6 Amounts included on lines 1, 2, and 3 received from disqualified persons 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 Add lines 7a and 7b Public support. (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in)  $\triangleright$ (a) 2015 (Jb) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, 13 and 12) 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 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f)) 15 % 15 Public support percentage from 2018 Schedule A, Part III, line 15 % 16 Section D. Computation of Investment Income Percentage 17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f)) 17 % 18 Investment income percentage from 2018 Schedule A, Part III, line 17 18 % 33 1/3% support tests—2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions 20

Schedule A (Form 900 or 990-EZ) 2019 Part IV

#### **Supporting Organizations**

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

Seci	ion A. All Supporting Organizations		Van	Ma
1	Are all of the organization's supported organizations listed by name in the organization's governing	[	Yes	_No
•	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by	Ì		
	class or purpose, describe the designation of historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status	<del>                                     </del>		
2	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported	Ì		
	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	<del></del>		
Ja	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	Ja		
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the			
	organization made the determination	3ь		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	35		
Ç	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If	30		
40	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	44		
D	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b		
•	Did the organization support any foreign supported organization that does not have an IRS determination	40		
С	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	İ		
		4c		
5a	purposes  Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	40		<del></del> -
эa			1	
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action	F.0		
b	was accomplished (such as by amendment to the organizing document)	_ 5a_:	<del></del>	
ь	Type I or Type II only. Was any added or substituted supported organization part of a class already	5.		
_	designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
		i		
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
7	benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity	-	Ì	
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7	<del></del> +	
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in tine 7?  If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	ا ا	ł	
0-		8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more		•	
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	00		
_		9a	<del></del>	
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	0.5		
_	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b	<del></del> +	
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
40-	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

determine whether the organization had excess business holdings )

Sched	ule A (Form 990 or 990-EZ) 2019 UNITED CEREBRAL PALSY OF 63-07734	09		Page 8
Pa	rt IV Supporting Organizations (continued)		· · · · · · · · · · · · · · · · · · ·	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а				
	below, the governing body of a supported organization?	11a	<b>_</b>	
	A family member of a person described in (a) above?	11b		├
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. ion B. Type I Supporting Organizations	11c	L	<u> </u>
Sect	ion B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		165	No_
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	1		ŀ
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	-		
	controlled the organization's activities. If the organization had more than one supported organization,			ŀ
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	-		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		ļ
2	Did the organization operate for the benefit of any supported organization other than the supported	<u> </u>		
-	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part	ŀ		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	-	ļ	
	supervised, or controlled the supporting organization	2		
Sect	ion C. Type II Supporting Organizations	<del></del>	_	· · · · · · · · · · · · · · · · · · ·
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1_		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		ļ
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			l
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<del></del>	supported organizations played in this regard	3	,	Ĺ
	ion E. Type III Functionally-Integrated Supporting Organizations		<del></del> .	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instruct	ons)		
2	Activities Test Answer (a) and (b) below.	1	Yes	No
2 / a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	110
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	- <u></u> -		
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			ľ
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

Adjusted net income for prior year (from Section A, line 8, Column A)

6 Distributable Amount. Subtract line 5 from line 4, unless subject to

Minimum asset amount for prior year (from Section B, line 8, Column A)

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

2 Enter 85% of line 1

instructions)

4 Enter greater of line 2 or line 3

Income tax imposed in prior year

emergency temporary reduction (see instructions)

1

2

3

5

Schedule A	Form	990 or	990-EZ)	2019

Par	t V <u>Type III Non-Functionally Integrated 509(a)(3) (</u>	Supporting Organiza	tions (continued)	<del></del>	
Sect	ion D - Distributions			Current Year	
1	Amounts paid to supported organizations to accomplish exempt purpos	ses			
2	Amounts paid to perform activity that directly furthers exempt purposes of supported				
	organizations, in excess of income from activity				
3	Administrative expenses paid to accomplish exempt purposes of suppo				
4	Amounts paid to acquire exempt-use assets		<del></del>		
5	Qualified set-aside amounts (prior IRS approval required)				
6	Other distributions (describe in Part VI) See instructions				
7	Total annual distributions. Add lines 1 through 6				
8	Distributions to attentive supported organizations to which the organizations	tion is responsive			
	(provide details in Part VI) See instructions			<u> </u>	
9	Distributable amount for 2019 from Section C, line 6				
10	Line 8 amount divided by line 9 amount	T			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019	
11	Distributable amount for 2019 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2019				
	(reasonable cause required-explain in Part VI) See				
	Instructions		· · · · · · · · · · · · · · · · · · ·		
3	Excess distributions carryover, if any, to 2019				
	From 2014 From 2015			<u> </u>	
		<u> </u>			
	From 2016 From 2017				
	From 2018				
	Total of lines 3a through e		··· <del>-</del> -		
	Applied to underdistributions of prior years	<del></del> -			
	Applied to 2019 distributable amount				
	Carryover from 2014 not applied (see instructions)				
j	Remainder Subtract lines 3g, 3h, and 3i from 3f				
4	Distributions for 2019 from				
	Section D, line 7 \$				
а	Applied to underdistributions of prior years			· · · · · · · · · · · · · · · · · · ·	
b	Applied to 2019 distributable amount				
С	Remainder Subtract lines 4a and 4b from 4				
5	Remaining underdistributions for years prior to 2019, if				
	any Subtract lines 3g and 4a from line 2 For result				
	greater than zero, explain in Part VI See instructions				
6	Remaining underdistributions for 2019 Subtract lines 3h				
	and 4b from line 1 For result greater than zero, explain in				
	Part VI See instructions				
7	Excess distributions carryover to 2020. Add lines 3j				
	and 4c				
8	Breakdown of line 7				
	Excess from 2015				
	Excess from 2016				
	Excess from 2017			<del></del>	
	Excess from 2018	<u></u>	·		
е	Excess from 2019				

Part VI

Schedule A (Form 990 or 990-EZ) 2019

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

#### SCHEDULE D (Form 990)

Internal Revenue Service

Supplemental Financial Statements

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

OMB No 1545-0047

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Department of the Treasury ➤ Attach to Form 990. Open to Public ► Go to www.irs.gov/Form990 for instructions and the latest information Inspection Name of the organization Employer identification number UNITED CEREBRAL PALSY OF ALABAMA, INC. 63-0773409 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on 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 (for example, recreation or education) Preservation of a historically important land area Preservation of a certified historic structure Protection of natural habitat 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 Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, 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 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? Yes No Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No 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" on Form 990, Part IV, line 8

- 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in 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 FASB 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) Revenue included on 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 FASB ASC 958 relating to these items
- a Revenue included on Form 990, Part VIII, line 1

\$

b Assets included in Form 990, Part X

	t III   Organizations Maintain	ing Collections o	n AIL, MISLONICAL I	i reasures,	or Othe	I SIIIIIai Assets	- (COHUHU	iea)
3 !	Using the organization's acquisition, acce collection items (check all that apply)						<u> </u>	/
г	Public exhibition	d [	Loan or exchange pro	oaram				
a   b	Scholarly research	e	Other	ogram				
C	Preservation for future generations	و ا	Other					
	Provide a description of the organization's	collections and explain	n how they further the	organization's	evemnt n	urnose in Part		
	XIII	concentoris and explain	in now they farther the	organization	exempt p	urpose in r are		
	During the year, did the organization solic	it or receive donations	of art, historical treasu	res or other s	umılar			
	assets to be sold to raise funds rather tha				,,,,,,,		Yes	
	t IV Escrow and Custodial							<u> </u>
	Complete if the organizat	on answered "Yes	s" on Form 990, P	art IV, line	9, or rep	orted an amount	on Form	
	990, Part X, line 21				·			
la I	Is the organization an agent, trustee, cust	odian or other intermed	liary for contributions of	or other assets	not			
	included on Form 990, Part X?						Yes	s 🗍
b	If "Yes," explain the arrangement in Part >	(III and complete the fo	llowing table					
							Amount	
c l	Beginning balance					1c		
d 4	Additions during the year					1d		
e l	Distributions during the year					1e		
f	Ending balance					1f		
	Did the organization include an amount or				-		Yes	; <u> </u>
_	If "Yes," explain the arrangement in Part	III Check here if the ex	xplanation has been pi	rovided on Pa	иXIII	<del></del>		
<sup>3</sup> ar	t V Endowment Funds.	1 43 4	11 E 000 D		4.0			
	Complete if the organizat						<del>-,</del> -	
		(a) Current year	(b) Prior year	(c) Two ye	ars back	(d) Three years back	(e) Four y	years b
	Beginning of year balance		<u> </u>	<del></del>			<del> </del>	
_	Contributions	<u> </u>	<del></del>	<del></del>		<del></del>	<del>                                      </del>	
	Net investment earnings, gains, and			l			1	
	losses			<del> </del>			<del> </del>	
	Grants or scholarships		-	<del></del>			<del> </del>	
е (	Other expenditures for facilities and							
_			1	<del> </del>				
	orograms				1		<del></del>	
f /	Administrative expenses						-	
f /	Administrative expenses End of year balance	The state of the s	(line 15, column (a))	hold on				
f / g E	Administrative expenses End of year balance Provide the estimated percentage of the c		e (line 1g, column (a))	held as				
f / g E e E	Administrative expenses End of year balance Provide the estimated percentage of the c Board designated or quasi-endowment ▶	%	e (line 1g, column (a))	held as				
f / g i e e e b i	Administrative expenses  End of year balance  Provide the estimated percentage of the classifier of th		e (line 1g, column (a))	held as				
f / g i e a i b i	Administrative expenses  End of year balance  Provide the estimated percentage of the calculated designated or quasi-endowment   Permanent endowment   Term endowment   **Term endowment **Term e	%	e (line 1g, column (a))	held as				
f / g E a E b F	Administrative expenses  End of year balance  Provide the estimated percentage of the calculated designated or quasi-endowment   Permanent endowment   Term endowment   Kne percentages on lines 2a, 2b, and 2c serial designated expenses.	% % hould equal 100%			for the			
f / g i e a i b i c =	Administrative expenses  End of year balance  Provide the estimated percentage of the calculated designated or quasi-endowment   Permanent endowment   Ferm endowment   The percentages on lines 2a, 2b, and 2c services  Are there endowment funds not in the pos	% % hould equal 100%			for the			/as
f / g ii le le le le le le le le le le le le le	Administrative expenses  End of year balance  Provide the estimated percentage of the of Board designated or quasi-endowment   Permanent endowment   Term endowment   The percentages on lines 2a, 2b, and 2c so there endowment funds not in the postorganization by	% % hould equal 100%			for the			/es
f // g ii g ii g a ii b ii c ¬¬	Administrative expenses  End of year balance  Provide the estimated percentage of the comment designated or quasi-endowment Permanent endowment \( \bar{\text{V}} \)  Term endowment \( \bar{\text{V}} \)  The percentages on lines 2a, 2b, and 2c so the endowment funds not in the postorganization by  In Unrelated organizations	% % hould equal 100%			for the		3a(i)	/es
f // g i g i g i g i g i g i g i g i g i	Administrative expenses End of year balance Provide the estimated percentage of the classification of the classification of the classification of the classification of the classification of the percentages on lines 2a, 2b, and 2c so the percentages on lines 2a, 2b, and 2c so the percentages on lines 2a, 2b, and 2c so the percentages on lines 2a, 2b, and 2c so the percentages on lines 2a, 2b, and 2c so the percentages on lines 2a, 2b, and 2c so the percentages on lines 2a, 2b, and 2c so the percentages on lines 2a, 2b, and 2c so the percentages on lines 2a, 2b, and 2c so the percentages on lines 2a, 2b, and 2c so the percentages of the control of the percentage of the control of the percentage of the control of the percentage of the control of the percentage of the control of the percentage of the control of the percentage of the	% % hould equal 100% session of the organiza	ation that are held and		for the		3a(i) 3a(ii)	/es
f // g i g i g i g i g i g i g i g i g i	Administrative expenses End of year balance Provide the estimated percentage of the of Board designated or quasi-endowment Permanent endowment Term endowment  The percentages on lines 2a, 2b, and 2c so there endowment funds not in the postorganization by  The percentages on lines 2a, 2b, and 2c so there endowment funds not in the postorganization by  The lated organizations  The series of the related organizations  The series of the related organizations  The series of the related organizations	% hould equal 100% session of the organiza	ation that are held and red on Schedule R?		for the		3a(i)	/es
f // g i	Administrative expenses End of year balance Provide the estimated percentage of the of Board designated or quasi-endowment Permanent endowment \( \) \	% hould equal 100% session of the organiza	ation that are held and red on Schedule R?		for the		3a(i) 3a(ii)	/es
f // g i	Administrative expenses End of year balance Provide the estimated percentage of the common designated or quasi-endowment Permanent endowment  % The percentages on lines 2a, 2b, and 2c so there endowment funds not in the postorganization by  (ii) Unrelated organizations  iii) Related organizations  if "Yes" on line 3a(ii), are the related organization in Part XIII the intended uses of the common describe in Part XIII the intended uses of the common describe in Part XIII the intended uses of the common describe in Part XIII the intended uses of the common describe in Part XIII the intended uses of the common describe in Part XIII the intended uses of the common describe in Part XIII the intended uses of the common describe in Part XIII the intended uses of the common describe in Part XIII the intended uses of the common described in Part XIII the intended uses of the common described in Part XIII the intended uses of the common described in Part XIII the intended uses of the common described in Part XIII the intended uses of the common described in Part XIII the intended uses of the common described in Part XIII the intended uses of the common described in Part XIII the intended uses of the common described in Part XIII the intended uses of the common described in Part XIII the intended uses of the common described in Part XIII the intended uses of the common described in Part XIII the unitended uses of the common described in Part XIII the unitended uses of the common described in Part XIII the unitended uses of the common described in Part XIII the unitended uses of the common described in Part XIII the unitended uses of the common described in Part XIII the unitended uses of the common described in Part XIII the unitended uses of the common described in Part XIII the unitended uses of the common described in Part XIII the unitended uses of the common described in Part XIII the unitended uses of the common described in Part XIII the unitended uses of the common described in Part XIII the unitended uses of the c	% hould equal 100% session of the organize stations listed as requi the organization's endo	ation that are held and red on Schedule R? owment funds	administered		Form 990, Part )	3a(i) 3a(ii) 3b	
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f / g i g i g i g i g i g i g i g i g i g	Administrative expenses End of year balance Provide the estimated percentage of the common designated or quasi-endowment Permanent endowment Programment endowment Programment so the percentages on lines 2a, 2b, and 2c so the percentages on lines 2a, 2b, and 2c so the percentages on lines 2a, 2b, and 2c so the percentages on lines 2a, 2b, and 2c so the percentages on lines 2a, 2b, and 2c so the percentages on lines 2a, 2b, and 2c so the percentages on lines 3a, 2b, and 2c so the percentage of t	% hould equal 100% session of the organizations listed as required organization's endouguipment. on answered "Yes  (a) Cost or other	red on Schedule R? owment funds  o on Form 990, Pabasis (b) Cost or	administered  art IV, line	11a See	ccumulated	3a(i) 3a(ii) 3b	
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f / g i g i g i g i g i g i g i g i g i g	Administrative expenses End of year balance Provide the estimated percentage of the or Board designated or quasi-endowment Permanent endowment  % Term endowment  % The percentages on lines 2a, 2b, and 2c so the endowment funds not in the postorganization by  (ii) Unrelated organizations  (iii) Related organizations  (iii) Related organizations  (iv) The percentages on lines 2a, 2b, and 2c so the endowment funds not in the postorganization by  (iv) Unrelated organizations  (iv) Unrelated organizations  (iv) Elated organizations  (iv) Complete on Part XIII the intended uses of the complete of the organization of property  Description of property  Land Buildings	% hould equal 100% session of the organizations listed as required organization's endouguipment. on answered "Yes  (a) Cost or other	red on Schedule R? owment funds  o on Form 990, Pabasis (b) Cost or	administered  art IV, line	11a See	ccumulated	3a(i) 3a(ii) 3b	

Page 2

Page	3

Part VII	Investments – Other Securities.  Complete if the organization answered "Yes" on	Form 990 Part IV lin	ne 11h. See Form 990. F	Part X line 12
	••	(b) Book value	(c) Method o	
	(including name of security)		Cost or end-of-ye	ar market value
(1) Financial	derivatives			
• •	eld equity interests		<u> </u>	
(3) Other				
(A)			<u> </u>	<del></del>
(B)				<del></del>
(C)	•			
(D)				· · · · · · · · · · · · · · · · · · ·
(E)				
(F)		<u> </u>	<del> </del>	<del></del>
(G)			<del> </del>	<del></del>
(H)	n (b) must equal Form 990. Part X. col (B) line 12)			
Part VIII	n (b) must equal Form 990, Part X, col (B) line 12) Investments – Program Related.	<u> </u>	<u> </u>	
r art viii	Complete if the organization answered "Yes" on	Form 990 Part IV Jir	ne 11c. See Form 990. F	Part X line 13
	(a) Description of investment	(b) Book value	(c) Method o	
	1772	(-,	Cost or end-of-ye	
(1)		<del></del>	<del> </del>	
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)	,		<u> </u>	
(9)				
	n (b) must equal Form 990, Part X, col (B) line 13)	<u> </u>	<u></u>	
Part IX	Other Assets.	E 000 D +0/ P	44.1.0 5 000.5	
	Complete if the organization answered "Yes" on	Form 990, Part IV, III	ie 11a See Form 990, F	
	(a) Description			(b) Book value
(1)				
(2)		<del></del>		
(3)				
(5)				
(6)		<del></del>		
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col (B) line 15)		<b></b>	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, lin	e 11e or 11f See Form	990, Part X,
	line 25.			
<u>1</u>	(a) Description of liability	<del></del>		(b) Book value
	income taxes			<del></del>
(2)		,		
(3)	<del></del>	· · · · · · · · · · · · · · · · · · ·		
(4)		<del></del>		
(5)		<del></del>		<del></del>
(6)	· · · · · · · · · · · · · · · · · · ·			
(7)			- · · · · <u>- · · · · · · · · · · · · · ·</u>	
(8)				
(9)	n (b) must equal Form 990, Part X, col (B) line 25)	<u> </u>		
	uncertain tax positions. In Part XIII, provide the text of the footi	note to the organization's fir	nancial statements that reports	the
-	liability for uncertain tax positions under FASB ASC 740 Chec	-	·	

che	dule D (Form 990) 2019 UNITED CEREBRAL PALSY OF	63-077340	9	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue per Re	turn.	
	Complete if the organization answered "Yes" on Form 990, P.	art IV, line 12a.		
1	Total révenue, gains, and other support per audited financial statements		1	1,371,012
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) 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	1	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	1,371,012
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIII )	4b	1	
	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	1,371,012
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	ents With Expenses per l	Return.	····
	Complete if the organization answered "Yes" on Form 990, P.	art IV, line 12a		
1	Total expenses and losses per audited financial statements		1	1,377,247
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	
3	Subtract line 2e from line 1		3	1,377,247
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	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

1,377,247

5

Schedule D (Form 990) 2019 UNITED CEREBRAL PALSY OF

63-0773409

Page 5

Part XIII Supplemental Information (continued)

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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States

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

Grants and Other Assistance to Organizations,

Oper to Public 2019

OMB No 1545-0047

Inspection Employer identification number 63-0773409 General Information on Grants and Assistance E O UNITED CEREBRAL PALSY INC ALABAMA, Name of the organization

N X Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Yes Part IV. line 21. for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States the selection criteria used to award the grants or assistance? Part II Part

Fairty, line 21, 101 any recipient that received more than \$5,000. Pairth can be duplicated it additional space is needed	ieceived illole i	11ari \$3,00	Jo Pail II can be c	uplicated II additi	oliai space is ii	nenen	
1 (a) Name and address of organization	(p) EIN	(c) IRC	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(g) Description of	(h) Purpose of grant
or government		(if applicable)	grant	cash assistance	other)	noncash assistance	or assistance
(1) EAST CENTRAL AL UCP							
P. O. BOX 694							
ANNISTON AL 36202			205,664				
(2) UNITED ABILITY							
120 OSLO CIRCLE							
BIRMINGHAM AL 35211		-	483,778				
(3) UCP OF HUNTSVILLE & TENNESSEE							
2075 MAX LUTHER DR							
HUNTSVILLE AL 35810			126,300				
(4) UCP OF MOBILE							
3058 DAUPHIN SQ CONNECTOR		-					
MOBILE AL 36607			195,903				
(5) UCP OF NORTHWEST AL							
4212 JACKSON HWY							
SHEFFIELD AL 35660			95,338				
(6) UCP OF WEST ALABAMA							
1100 UCP PARKWAY							
NORTHPORT AL 35476			125,573				
(2)							
(8)							
(6)							
2 Enter total number of section 501(c)(3) and government organizations listed in the	organizations listed	in the line 1 table	table				9 4

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2019)

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	Page

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Schedule I (Form 990) (2019) UNITED CEREBRAL PALSY OF	RAL PALSY OF	9	63-0773409		Page 2.
Part III Grants and Other Assistance to Domestic Individuals.	Domestic Individua	is. Complete if the c	rganization answere	Complete if the organization answered "Yes" on Form 990, Part IV, line 22	IV, line 22
Part III can be duplicated if additional space is needed	onal space is needed				
(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book,   (f) Description of noncash assistance
	recipients	cash grant	noncash assistance	FMV, appraisal, other)	
1					
2					
က					
4					
5					
9					

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

Part IV

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 2019

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

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

Open to Public Inspection

Name of the organization

UNITED CEREBRAL PALSY OF ALABAMA, INC.

Employer identification number

63-0773409

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 Board of Directors review and approve filing of the Form 990.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Information available upon request.