**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.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

<u> </u>	For the	e 2021 calen	ndar year, or tax year beginning and ending			
В	Check if	f applicable:	C Name of organization Post-Polio Health International	, Inc.	D Empl	oyer identification number
	Address	change	Doing business as		34-0	961952
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address) Room/suite		E Telep	hone number
	Initial re	turn	50 Crestwood Executive Center 440		(314	)534-0475
	Final retur	n/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amende	ed return	Saint Louis, MO 63126		<b>G</b> Gross	s receipts \$ 328,453.
П	Application	n pending	F Name and address of principal officer: Brian Tiburzi	H(a) Is	this a group	return for subordinates? Yes X No
			50 Crestwood Executive Center Ste. 440 Saint Louis, MO 63126	H(b) A	re all subc	ordinates included? Yes No
1 7	ax-exem		X 501(c)(3)	If	"No," atta	ch a list. See instructions
J	Vebsite:		post-polio.org	H(c) G	Group exem	nption number
$\overline{}$		rganization:		n: 1960	М	State of legal domicile: MC
Р	art I	Summa			<b>.</b>	
	_		ribe the organization's mission or most significant activities:			
Ð			minate polio related information through	zariou	s me	dia. Grants
Governance			olio related research. Aid individuals ne			
ĩ			pox ► if the organization discontinued its operations or disposed of more than 25%			<u> </u>
ŏ	1		voting members of the governing body (Part VI, line 1a)		1 1	11
ტ ფ	1		ndependent voting members of the governing body (Part VI, line 1b)			11
es	1		er of individuals employed in calendar year 2021 (Part V, line 2a)			2
Ξ	1		er of volunteers (estimate if necessary)			0
Activities	1		ted business revenue from Part VIII, column (C), line 12			0.
1	1		ed business taxable income from Form 990-T, Part I, line 11		_	0.
	<u> </u>	tot arriciato		Prior Year	.  15	Current Year
	8 0	Contribution	ns and grants (Part VIII, line 1h)	111,	990	237,017.
ø	1		rvice revenue (Part VIII, line 2g)		836 <b>.</b>	1,980.
ĵ,	1	-	income (Part VIII, column (A), lines 3, 4, and 7d)		030.	37,004.
Revenue	1		` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	70,	030.	37,004.
œ	1		ue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	192,	056	276,001.
			ue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		799.	3,117.
	1		similar amounts paid (Part IX, column (A), lines 1-3)		199.	3,11/.
	1		d to or for members (Part IX, column (A), line 4)	121,	226	116,959.
es	1	•	ner compensation, employee benefits (Part IX, column (A), lines 5-10)	141,	320.	110,939.
Expenses	1		Il fundraising fees (Part IX, column (A), line 11e)			
ă	1		uising expenses (Part IX, column (D), line 25)   16,596.	106	249	77 072
ш	1		nses (Part IX, column (A), lines 11a-11d, 11f-24e)	106,		77,973. 198,049.
	1	'	ses. Add lines 13-17 (must equal Part IX, column (A), line 25)	228,		
_		kevenue ies	ss expenses. Subtract line 18 from line 12	<del>-35,</del>		77,952.
Net Assets or Fund Balances	20	otal assets		າg of Curre		
Sset	20 T		s (Part X, line 16)	832,		881,884.
let A	21 T		es (Part X, line 26)		$\frac{941.}{642}$	3,643.
	art II		or fund balances. Subtract line 21 from line 20	798,	643.	878,241.
			ury, I declare that I have examined this return, including accompanying schedules and statemen	o and to the	hoot of m	w knowledge and bolief it is
	-		lete. Declaration of preparer (other than officer) is based on all information of which preparer ha			y knowledge and belief, it is
tiu	e, correc	t, and compr	lete. Declaration of preparer (other than officer) is based on all fillorination of which preparer ha	3 arry kriowie	uge.	
S	ign '	Signature	e of officer	I Date		
	ere 1	•	• <u> </u>			
	CI C   1		nael E. Mrozowicz, Treasurer print name and title			
_	_ _:a!		nt/Type preparer's name   Preparer's signature   Date		Check	√ If PTIN
	aid					mployed
	repare	<b>I</b>	nome.			
U	se On	- 1			n's EIN 🕨	•
		Firm's a	address •	Pho	ne no.	
	, the IDC	S discuss #	his raturn with the preparer shown shows? Soo instructions	1		· · · · · · Yes No
ivid	y une irks	ว นเจบนจจ โเ	his return with the preparer shown above? See instructions			· · · · · L I tes L INO

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		Х
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	10		X
11	If the organization's answer to any of the following questions is 'Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Х	
b	Did the organization report an amount for investments-other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments-program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		_X_
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		_X_
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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	441		37
45	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		v
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15		X
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	10		- 22
.,	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	••		-22
. •	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
. •	If "Yes," complete Schedule G, Part III	19		х
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes," to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х

			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			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24 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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	3 , 3 ,	24d		
25 a				
	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			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			37
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or			
	founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity	27		x
28	(including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>	21		Λ
20	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?			х
a	If "Yes," complete Schedule L, Part IV	28a		21
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?	200		
·	If "Yes," complete Schedule L, Part IV	28c		х
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		Х
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		х
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,			
	or IV, and Part V, line 1	34		Х
35 a	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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and		,_	
Da	19? Note: All Form 990 filers are required to complete Schedule O	38	X	
Pa	Tt 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			
_	Fatestha sumbar varieties have 2 of Farm 4000 Fates 2 Marst and Fates		Yes	No
1 a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		v	
<u>c</u>	Did the organization comply with backup withholding rules for reportable payments to vendors and reporatble gaming (gambling) winnings to prize winners?	1c	X	

Part '	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions.			
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6 a	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
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		٦,
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	٠.		37
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 7h		X
h o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	/11		Λ
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	Ů		
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	0.5		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14 a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration	,_		
	or excess parachute payment(s) during the year?	15		X
40	If "Yes," see the instructions and file Form 4720, Schedule N.	40		77
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
47	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any	4-		
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

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 **Section A. Governing Body and Management** Yes No 11 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. 11 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X 3 Did the organization delegate control over management duties customarily performed by or under the direct X Х 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 5 Х Х 6 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint Х 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Х 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X X Each committee with authority to act on behalf of the governing body?........... Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . . . Х Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Х **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 11a X 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. X 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b X c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c Х X 13 13 14 14 X 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a X X 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. **16 a** Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Another's website X Upon request Other (explain on Schedule O) Own website 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records (314)534-0475 20 Brian Tiburzi 50 Crestwood Executive Ste. 440 Saint Louis, MO 63126

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

### 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 employees."
- 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization r	or any rela	ted o	rgar	niza	tion	comp	oen	sated any currer	nt officer, directo	r, or trustee.
				(0	;)					
(A)	(B)			Posi	tion			(D)	(E)	(F)
Name and title	Average	(do n	ot ch	eck r	nore	than o	ne	Reportable	Reportable	Estimated amount
	hours	box, ι	unles	s pe	rson	is both	an	compensation	compensation	of other
	per week	office	r and	d a di	recto	or/truste	ee)	from the organization (W-2/	from related organization (W-2/	compensation from the
	(list any hours for	or Inc	Ins	Off	Kе	Hig	Fo	1099-MISC/	1099-MISC/	organization and
	related	Individual or director	l ti	Officer	Key employee	ploy	Former	1099-NEC)	1099-NEC)	related organizations
	organizations	ual t	iona		nplo	st co /ee				
	below dotted line)	Individual trustee or director	<u> </u>		yee	mpe				
	dolled line)	e	Institutional trustee			Highest compensated employee				
						ited				
(1) Mark Mallinger	04.00									
President		Х		Х						
(2) Marny K Eulberg	01.50									
Secretary	01.50	Х		Х						
(3) Michael E Mrozowicz	04.00									
Treasurer		Х		Х						
(4) Paulette Bergounous	00.50									
Director		Х								
(5) William M DeMayo										
Director		Х								
(6) Bonnie E Levitan	01.00									
Director		Х								
(7) Elizabeth Lounsbury	01.00									
Director		Х								
(8) Frederick M Maynard	01.00									
Vice President		Х		Х						
(9) Allison Roller	01.00									
Director	01 00	Х								_
(10) Carol Vandenakker Albanese	01.00									
Director	00 50	Х								
(11) Martin B Wice	00.50									
Director	40.00	X								
(12) Brian Tiburzi	40.00							60 660		
Executive Director						Х		60,660.		
(13)										
(4.4)			$\vdash$							
(14)										

Section A. Officers, Directors, 110	istees, ke	y Emi	pioy	yee	s, a	na H	igne	est Compensate	ea Employees	(continuea,		
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box, u office or direc	unles r and	s pe	ition more	than construction is both or/trust employee	an ee)	(D)  Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organization (W-2 1099-MISC/ 1099-NEC)	o comp / fro organi	(F) ated amount of other pensation the ization a proganiza	on and
(15)						0.				1		
(16)												
(17)										+		
(18)												
(19)												
(20)												
(21)										+		
(22)												
(23)												
(24)												
(25)												
1b Subtotal								60,660.		_		
c Total from continuation sheets to Pa	art VII, Sec	tion A	Α.				▶	_				
d Total (add lines 1b and 1c)  Total number of individuals (including l	out not limit						ve)	who received m	ore than \$100.	000 of		
reportable compensation from the orga												
<ul> <li>3 Did the organization list any former office employee on line 1a? If "Yes," complete</li> <li>4 For any individual listed on line 1a, is the organization and related organizations graindividual</li> <li>5 Did any person listed on line 1a receive of for services rendered to the organization</li> <li>Section B. Independent Contractors</li> <li>1 Complete this table for your five highest compensation from the organization. Retax year.</li> </ul>	Schedule Je sum of representer than or accrue con life "Yes," of compensations of the sum of the su	for so contable \$150, compe comp	uch ole o ,000 nsa lete	ind com 0? Ii  tion	lividi nper f "Y n fro hea	ual nsatio es," c m an lule J	n ar	nd other comper plete Schedule J nrelated organiza such person	nsation from the for such ation or individumore than \$10 or within the o	4 ual 5	on's	X X
							$\vdash$					
2 Total number of independent contractors received more than \$100,000 of compen							l se li	sted above) who				

		Check if Schedule O contains a response or no	te to any line in this	Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts,	1a	Federated campaigns 1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues	56,255.				
Ω,		Fundraising events	00,000				
ifts ar A	d	Related organizations					
nik	e	Government grants (contributions) 1e	22,140.				
ons		All other contributions, gifts, grants,	22/1100				
uti	·	and similar amounts not included above 1f	158,622.				
trib Ot		Noncash contributions included in lines 1a-1f <b>1g</b>	¢ 1 975				
Son	9 h	Total. Add lines 1a–1f		237,017.			
	- ''	Total. Add lines 1a-11.	Business Code	231,011.			
une	20	Publications	511190	1,980.	1,980.		
Program Service Revenue			311190	1,900.	1,300.		
Se R	b						
īVi	C						<del>                                     </del>
u Si	d						<del>                                     </del>
graı	e	All other pregram contine revenue					<del>                                     </del>
Pro		All other program service revenue		1 000			
	g	Total. Add lines 2a-2f		1,980.			
	3	Investment income (including dividends, interest	_	21 410			21 410
	_	and other similar amounts)		31,418.			31,418.
	4	Income from investment of tax-exempt bond prod					
	5	Royalties					
	_	(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)					
	7a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 58,038.					
	b	Less: cost or other basis					
		and sales expenses 7b 52,452.					
		Gain or (loss)					
	d	Net gain or (loss)		5,586.			5,586.
ne							
enn	8a	Gross income from fundraising					
Sev.		events (not including \$					
er F		of contributions reported on line 1c).					
Other Reven		See Part IV, line 18					
•		Less: direct expenses					
	С	Net income or (loss) from fundraising events .					
	9a	Gross income from gaming activities.					
		See Part IV, line 19					
		Less: direct expenses					
	С	Net income or (loss) from gaming activities	🕨				
	10a	Gross sales of inventory, less					
		returns and allowances					
	b	Less: cost of goods sold 10b					
	С	Net income or (loss) from sales of inventory	•				
S			Business Code				
Miscellaneous Revenue	11 a						
scellaneo Revenue	b						
cell ev	С						
Mis		All other revenue					
	е	Total. Add lines 11a-11d	🕨				
	12	Total revenue. See instructions		276,001.	1,980.		37,004.

## Part IX Statement of Functional Expenses

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

Total expenses		Check if Schedule O contains a response or note to any	y line in this Part IX			
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.	Do r	not include amounts reported on lines 6b, 7b, 8b, 9b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
and domestic governments. See Part IV, line 21.  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 and key employees.  6 Compensation not included above to disqualified persons (as defined under section 4958(f)(11) and persons described in section 4958(c)(3)(8).  7 Other salaries and wages.  8 Pension plan accruals and contributions (include section 401(k) and 403(k) employer contributions).  9 Other employee benefits.  1 Pees for services (nonemployees):  a Management  b Legal.  c Accounting.  d Lobbying.  e Professional fundraising services. See Part IV, line 17.  f Investment management fees.  9 Other. (if line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O).  13 Office expenses.  29,315.  25,768.  3,547.  1,748.  15,796.  1,952.  17 Travel.  Payments of travel or entertainment expenses for any fedderal, state, or local public officials	and	10b of Part VIII.	Total expenses		general expenses	expenses
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 of or members.  5 Compensation of current officers, directors, trustees, and key employees.  6 Compensation included above to disqualified persons (as defined under section 4958(p(1)) and persons described in section 4958(p(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.  1 Pees for services (nonemployees):  a Management  b Legal.  c Accounting.  2 Professional fundraising services. See Part IV, line 17.  f Investment management fees.  4 Professional fundraising services. See Part IV, line 17.  f Investment management fees.  4 Professional fundraising services. See Part IV, line 17.  f Investment management fees.  4 Professional fundraising services. See Part IV, line 17.  10 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O).  10 Advertising and promotion.  10 Office expenses.  29 Professional fundraising services.  29 Professional fundraising services. See Part IV, line 17.  11 Information technology.  12 Advertising and promotion.  12 Advertising and promotion.  13 Office expenses.  14 Advertising and promotion.  15 Royalites.  17 Pravel.  17 Pravel.  18 Payments of travel or entertainment expenses for any federal, state, or local public officials.	1	Grants and other assistance to domestic organizations				
Individuals. See Part IV, line 22		and domestic governments. See Part IV, line 21	1,388.	1,388.		
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 (as defined under section 4958(f)(1)) and persons (described in section 4958(c)(3)(B). 7 Other salaries and wages 29,319 26,387 1,466 1,46. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). 9 Other employee benefits 20,097 18,087 1,005 1,005 (883 6,195 344 34.) 11 Fees for services (nonemployees): a Management b Legal 2 2,550 2,550 2,550 d Lobbying 2 Professional fundraising services. See Part IV, line 17 f Investment management fees 4,171 4,171 4,171 9 Other (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) 4,028 4,000 28 12 Advertising and promotion 100 100 29,315 25,768 3,3547 17,1748 15,796 1,952 17,748 15,796 1,952 17,748 15,796 11,952 17,748 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	2	Grants and other assistance to domestic				
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  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  Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).  9 Other employee benefits  20,097. 18,087. 1,005. 1,000. 10 Payroll taxes  6,883. 6,195. 344. 34.  1 Fees for services (nonemployees):  a Management  b Legal  c Accounting  d Lobbying  e Professional fundraising services. See Part IV, line 17  f Investment management fees  9 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)  4,028. 4,000. 28.  12 Advertising and promotion  10 Office expenses  29,315. 25,768. 3,547.  11 Information technology. 7,642. 5,384. 2,258.  18 Payments of travel or entertainment expenses for any federal, state, or local public officials		individuals. See Part IV, line 22	1,729.	1,729.		
lines 15 and 16     Benefits paid to or for members	3	Grants and other assistance to foreign organizations,				
## Benefits paid to or for members    Compensation of current officers, directors, trustees, and key employees   60,660						
5 Compensation of current officers, directors, trustees, and key employees		lines 15 and 16				
and key employees 60,660. 54,594. 3,033. 3,03. 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 29,319. 26,387. 1,466. 1,466. 401(k) and 403(b) employer contributions. (include section 401(k) and 403(b) employer contributions). 9 Other employee benefits 20,097. 18,087. 1,005. 1,001. 10 Payroll taxes 6,883. 6,195. 344. 34. 11 Fees for services (nonemployees): a Management b Legal 2,550. 2,550. 2,550. d Lobbying 2,550. 2,550. d Lobbying 2,550. 2,550. d Lobbying 4,171. 4,171. 9 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) 4,028. 4,000. 28. 12 Advertising and promotion 100. 100. 100. 100. 100. 100. 100. 100	4	Benefits paid to or for members.				
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  1 Payroll taxes  6 ,883	5	Compensation of current officers, directors, trustees,				
(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  b Legal  c Accounting  e Professional fundraising services. See Part IV, line 17  f Investment management fees  9 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)  Advertising and promotion  10 Office expenses  11 Fore for services (nonemployees):  2		and key employees	60,660.	54,594.	3,033.	3,033.
described in section 4958(c)(3)(B)   29,319   26,387   1,466   1,46	6	Compensation not included above to disqualified persons				
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 b Legal c Accounting d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees 9 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) 4 Advertising and promotion 13 Office expenses 15 Royalties 16 Occupancy 17 Travel. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials		(as defined under section 4958(f)(1)) and persons				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). 9 Other employee benefits 20,097. 18,087. 1,005. 1,005. 10 Payroll taxes 6,883. 6,195. 344. 34. 11 Fees for services (nonemployees): a Management		described in section 4958(c)(3)(B)				
401(k) and 403(b) employer contributions).  9 Other employee benefits	7	Other salaries and wages	29,319.	26,387.	1,466.	1,466.
9 Other employee benefits 20,097. 18,087. 1,005. 1,000. 10 Payroll taxes 6,883. 6,195. 344. 344.  11 Fees for services (nonemployees): a Management 2,550. 2,550. d Lobbying 2,e Professional fundraising services. See Part IV, line 17 f Investment management fees 4,171. 4,171.  9 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) 4,028. 4,000. 28.  12 Advertising and promotion 100. 100. 13 Office expenses 29,315. 25,768. 3,547. 14 Information technology 7,642. 5,384. 2,258.  15 Royalties 17 Travel. 17,748. 15,796. 1,952.	8	·				
10 Payroll taxes 6,883 6,195 344 34  11 Fees for services (nonemployees):  a Management		401(k) and 403(b) employer contributions)				
11 Fees for services (nonemployees): a Management b Legal c Accounting 2,550. 2,550. d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees 4,171. 4,171. g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) 4,028. 4,000. 28.  12 Advertising and promotion 100. 100. 13 Office expenses 29,315. 25,768. 3,547. 14 Information technology 7,642. 5,384. 2,258. 15 Royalties 17,748. 15,796. 1,952. 17 Travel. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	9					1,005.
a Management b Legal c Accounting 2,550. d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees 4,171. g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) 4,028. 4,000. 28.  12 Advertising and promotion 100. 13 Office expenses 29,315. 14 Information technology 7,642. 15 Royalties 17,748. 16 Occupancy 17,748. 17 Travel. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	10	F	6,883.	6,195.	344.	344.
b Legal	11	Fees for services (nonemployees):				
c Accounting       2,550.         d Lobbying       2,550.         e Professional fundraising services. See Part IV, line 17       4,171.         f Investment management fees       4,171.         g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)       4,028.       4,000.       28.         12 Advertising and promotion       100.       100.       29,315.       25,768.       3,547.         14 Information technology       7,642.       5,384.       2,258.         15 Royalties       17,748.       15,796.       1,952.         17 Travel.       18 Payments of travel or entertainment expenses for any federal, state, or local public officials       17,748.       15,796.       1,952.	а	Management				
d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	b	Legal				
e Professional fundraising services. See Part IV, line 17 f Investment management fees 9 Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 13 Office expenses 14 Information technology 15 Royalties 16 Occupancy 17 Travel. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials	C	Accounting	2,550.		2,550.	
f Investment management fees       4,171.         g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)       4,028.       4,000.       28.         12 Advertising and promotion       100.       100.       25,768.       3,547.         13 Office expenses       29,315.       25,768.       3,547.         14 Information technology       7,642.       5,384.       2,258.         15 Royalties       17,748.       15,796.       1,952.         17 Travel.       Payments of travel or entertainment expenses for any federal, state, or local public officials       17,748.       15,796.       1,952.		· · ·				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)       4,028. 4,000. 28.         12 Advertising and promotion       100. 100.         13 Office expenses       29,315. 25,768. 3,547.         14 Information technology       7,642. 5,384. 2,258.         15 Royalties       17,748. 15,796. 1,952.         16 Occupancy       17,748. 15,796. 1,952.         17 Travel       18 Payments of travel or entertainment expenses for any federal, state, or local public officials	e	Professional fundraising services. See Part IV, line 17				
(A), amount, list line 11g expenses on Schedule O.)       4,028. 4,000. 28.         12 Advertising and promotion       100. 100.         13 Office expenses       29,315. 25,768. 3,547.         14 Information technology       7,642. 5,384. 2,258.         15 Royalties       17,748. 15,796. 1,952.         17 Travel.       18 Payments of travel or entertainment expenses for any federal, state, or local public officials       17,748. 15,796. 1,952.			4,171.		4,171.	
12 Advertising and promotion       100.       100.         13 Office expenses       29,315.       25,768.       3,547.         14 Information technology       7,642.       5,384.       2,258.         15 Royalties       100.       100.       100.       100.         15 Royalties       15,796.       1,952.       17,748.       15,796.       1,952.         17 Travel.       18 Payments of travel or entertainment expenses for any federal, state, or local public officials       100.       100.       100.       100.         18 Payments of travel or entertainment expenses for any federal, state, or local public officials       100. <td>ç</td> <td>·</td> <td></td> <td></td> <td></td> <td></td>	ç	·				
13 Office expenses       29,315.       25,768.       3,547.         14 Information technology       7,642.       5,384.       2,258.         15 Royalties       16 Occupancy       17,748.       15,796.       1,952.         17 Travel.       Payments of travel or entertainment expenses for any federal, state, or local public officials       10,000					28.	
14 Information technology       7,642.       5,384.       2,258.         15 Royalties       16 Occupancy       17,748.       15,796.       1,952.         17 Travel.       18 Payments of travel or entertainment expenses for any federal, state, or local public officials       17,748.       15,796.       1,952.	12	Advertising and promotion				
15 Royalties	13	Office expenses				
16 Occupancy		Information technology	7,642.	5,384.	2,258.	
17 Travel		· · · ·				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials			17,748.	15,796.	1,952.	
federal, state, or local public officials		F				
· · · · · · · · · · · · · · · · · · ·	18					
10 Conferences conventions and mactines		· F				
	19	Conferences, conventions, and meetings				
20 Interest		<del>-</del>				
21 Payments to affiliates		· · · · · · · · · · · · · · · · · · ·				
Depreciation, depletion, and amortization		The state of the s				
23 Insurance 1,671. 1,671.			1,671.		1,671.	
24 Other expenses. Itemize expenses not covered above.	24	·				
(List miscellaneous expenses on line 24e. If line 24e amount		· ·				
exceeds 10% of line 25, column (A), amount, list line 24e		· · ·				
expenses on Schedule O.)		· · · · · · · · · · · · · · · · · · ·	2 222			2 000
a Fund Raising Seminar 3,000. 3,000						3,000.
			7,748.			7,748.
C						
d						
e All other expenses			100 040	150 400	20 005	16 506
			198,049.	159,428.	22,025.	16,596.
26 Joint costs. Complete this line only if the organization	20					
reported in column (B) joint costs from a combined						
educational campaign and fundraising solicitation. Check		' ' '				
here ► if following SOP 98-2 (ASC 958-720)		<u> </u>				Form <b>990</b> (2021)

	Check if Schedule O contains a response or note to any line in this Part X	(A)	· · ·	(B)
		Beginning of year		End of year
1	Cash — non-interest-bearing	18,941.	1	45,168
	Savings and temporary cash investments	28,971.	2	31,969
2		20,9/1.		31,303
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net		4	
5	Loans and other receivables from any current or former officer, director,			
	trustee, key employee, creator or founder, substantial contributor, or 35%		_	
	controlled entity or family member of any of these persons		5	
6   و	Loans and other receivables from other disqualified persons (as defined			
ַ   ע	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
7	Notes and loans receivable, net		7	
8	Inventories for sale or use		8	
9	Prepaid expenses and deferred charges		9	
10 a	Land, buildings, and equipment: cost or			
	other basis. Complete Part VI of Schedule D			
t	Less: accumulated depreciation		10c	
11	Investments — publicly traded securities	776,108.	11	791,568
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	8,564.	15	13,179
16	Total assets. Add lines 1 through 15 (must equal line 33)	832,584.	16	881,884
17	Accounts payable and accrued expenses	11,801.	17	3,643
18	Grants payable		18	
19	Deferred revenue		19	
<sub>0</sub> 20	Tax-exempt bond liabilities		20	
21 22	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or			
<u> </u>	founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties	22,140.	24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities			
	not included on lines 17-24). Complete Part X of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	33,941.	26	3,643
n l	Organizations that follow FASB ASC 958, check here			
፤	and complete lines 27, 28, 32, and 33.			
27	Net assets without donor restrictions	105,028.	27	155,033
27 28 28	Net assets with donor restrictions	Ĩ		•
2		693,615.	28	723,208
5	Organizations that do not follow FASB ASC 958, check here	,		,
	and complete lines 29 through 33.			
29	Capital stock or trust principal, or current funds		29	
30	Paid-in or capital surplus, or land, building, or equipment fund		30	
2 31	Retained earnings, endowment, accumulated income, or other funds		31	
29 30 31 32 33	Total net assets or fund balances	798,643.	32	878,241
33	Total liabilities and net assets/fund balances	832,584.	33	881,884
<u> </u>	Total maximises and not associated buildings.	002/00±0	55	Form <b>990</b> (202

Part	XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI				. <b>X</b>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	27	6,0	01.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	19	8,0	49.		
3	Revenue less expenses. Subtract line 2 from line 1	3	77,952				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	79	8,6	43.		
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		-2 1,8	14.		
9	9 Other changes in net assets or fund balances (explain on Schedule O)						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line						
	32, column (B))	10	87	8,2	41.		
Part	XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII				X		
				Yes	No		
1	Accounting method used to prepare the Form 990: X Cash Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.						
2 a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed or	n a separate					
	basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate 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 by	asis, consolidated					
	basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight						
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?						
	If the organization changed either its oversight process or selection process during the tax year, explain on						
	Schedule O.						
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in						
	the Single Audit Act and OMB Circular A-133?		3a		X		
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 undergo such audits.		3b				
LIVA			Form	, aan	(2021		

### **SCHEDULE A**

(Form 990)

## **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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

Name	of t	he organization					Employer identification	n number
Po	st-	-Polio Health Inte	rnational	, Inc.			34-0961952	
	rt I			0				ons.
The	orga	anization is not a private founda		` •		•	•	
1		A church, convention of church					'0(b)(1)(A)(i).	
2		A school described in <b>section</b>		•	•			
3	Ш	A hospital or a cooperative ho		•				
4	Ш	A medical research organization hospital's name, city, and state	•	onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A	)(iii). Enter the
5	$\Box$	An organization operated for the		ollege or university ov	vned or o	nerated h	v a governmental u	nit described in
J	Ш	section 170(b)(1)(A)(iv). (Cor		onege of aniversity ov	viica oi o	poratou	y a governmentar a	THE GOSCHBOA III
6	П	A federal, state, or local gover	nment or govern	mental unit described	d in <b>secti</b>	on 170(b	)(1)(A)(v).	
7	靣	An organization that normally	receives a subst	antial part of its supp	ort from a	a governr	mental unit or from t	he general public
		described in section 170(b)(1		•				
8		A community trust described i	•					
9	Ш	An agricultural research organ					-	
		or university or a non-land-gra	nt college of agr	iculture (see instruction	ons). Ent	er the na	me, city, and state c	of the college or
40		university:	(4)					1.5.
10	X	An organization that normally receipts from activities related support from gross investmen	receives (1) mor to its exempt fu	e than 33 1/3% of its nctions, subject to ce	support i rtain exce	rom cont eptions: a	tributions, members and (2) no more than	nip rees, and gross
		support from gross investmen	t income and un	related business taxa	ble incom	e (less s	ection 511 tax) from	businesses
11		acquired by the organization a An organization organized and						
12	H	An organization organized and	•		•			out the numoses of
	ш	one or more publicly supported	•	•	•			•
		the box on lines 12a through 1	-					
a	ı	Type I. A supporting organiz		• • • • • • • • • • • • • • • • • • • •			-	
	_	the supported organization(s	) the power to re	egularly appoint or ele	ct a majo	ority of th	e directors or trustee	es of the supporting
		organization. You must con	nplete Part IV, S	Sections A and B.				
k	) [	Type II. A supporting organize	•					
		control or management of th			e same p	ersons tl	hat control or manag	ge the supported
	_	organization(s). You must c	=					
(	; L	Type III functionally integra						ly integrated with,
_		its supported organization(s)						tod overenization(s)
(	1 L	Type III non-functionally in that is not functionally integr	•		•		• •	• , ,
		requirement (see instructions						an allenliveness
•	, <sub>Г</sub>	Check this box if the organiz	•	=				II Type III
`	, <sub>L</sub>	functionally integrated, or Ty						ii, Type iii
f	Е	Enter the number of supported of	•					
ç	j F	Provide the following information	n about the supp	orted organization(s)				
	(i)	Name of supported organization	(ii) EIN	(iii)Type of organization		organization		(vi) Amount of
				(described on lines 1-10 above (see instructions))		ur governing ment?	support (see instructions)	other support (see instructions)
				above (see instructions))			instructions)	motractions)
					Yes	No		
(A)								
(B)								
<u></u>								
(C)								
(D)								
(E)								
Tota								

Post-Polio	Health	International,	Inc.
POSC-POTIO	пеатин	TIILET HALTOHAT,	TIIC

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.)

Secti	on A. Public Support						
Caler	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	<u> </u>					
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						
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.						
	on B. Total Support						
Caler	dar year (or fiscal year beginning in) ▶	<b>(a)</b> 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, 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	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities, etc.	•	•			12	
13	First 5 years. If the Form 990 is for the o						
	organization, check this box and stop he	<u>re</u>					▶
	on C. Computation of Public Suppo	rt Percentaç	ge				
14							%
15	Public support percentage from 2020 Sch					15	%
16a	33 1/3 % support test-2021. If the organi						
	box and <b>stop here.</b> The organization qua	· · · · · · · · · · · · · · · · · · ·		-			· ·
b	33 1/3 % support test–2020. If the organ						
	check this box and <b>stop here.</b> The organi				-		
17a	10%-facts-and-circumstances test-202						
	10% or more, and if the organization me						
	Part VI how the organization meets the fa			-	=		ported
	organization						▶ ∟
b	10%-facts-and-circumstances test-202						
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization m				-		oublicly
	supported organization						▶ 🗀
18	Private foundation. If the organization d					ck this box and	l see
	instructions						▶ 🗀

Post-Polio Health International, Inc. 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) ▶ (a) 2017 **(b)** 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | 176,780. | 175,894. | 166,926. | 111,990. | 214,876. | 846,466. 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the 1,469. 1,287 3,182. 2,836. 1,980. 10,754. 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 The value of services or facilities 5 furnished by a governmental unit to the organization without charge 178,249.177,181.170,108.114,826.216,856.857,220. **Total.** Add lines 1 through 5 . . . . . . 7a Amounts included on lines 1, 2, and 3 received from disqualified persons. . . . 9,669. 5,965. 6,465. 6,650. 15,355. 44,104. **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year **c** Add lines 7a and 7b. . . . . . . . . . . . . 15,355. 44,104. 9,669. 5,965. 6,465. 6,650. Public support. (Subtract line 7c from 813,116. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2017 (b) 2018 (c) 2019 (d) 2020 (e) 2021 (f) Total 178,249. 177,181. 170,108. 114,826. 216,856. 857,220. 10a Gross income from interest, dividends, payments received on securities loans, rents. 28,056. 31,418.222,132. royalties, and income from similar sources . . 37,984. 46,644. 78,030. **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . . . 31,418.222,132. **c** Add lines 10a and 10b . . . . . . . . . . . . 37,984. 46,644. 28,056. 78,030. Net income from unrelated business activities not included on 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 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 14 organization, check this box and stop here. ightharpoonsSection C. Computation of Public Support Percentage Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f)). . . . 75.33% 15 Public support percentage from 2020 Schedule A, Part III, line 15 16 76.13% Section D. Computation of Investment Income Percentage Investment income percentage for **2021** (line 10c, column (f), divided by line 13, column (f))... 17 20.58% Investment income percentage from 2020 Schedule A, Part III, line 17. . . . . . . . . . . . . . . . 20.83% 19a 331/3 % support tests-2021. If the organization did not check the box on line 14, and line 15 is more than 331/3%, and line 17 is not more than 331/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **X** 

b 331/3 % support tests-2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 331/3 %, and line 18 is not more than 331/3%, 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

## Part IV

**Supporting Organizations** 

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

	Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete	Par	t V.)	
Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
	under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported			
	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			
	lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	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 by one or more of its supported organizations, or (iii) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in			
	Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7?			
	If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons, as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in <b>Part VI.</b>	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit			
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI.</b>	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer line 10b below.	10a		
h	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720 to			

10b

determine whether the organization had excess business holdings.)

Part	Supporting Organizations (continued)								
	Here the convenient is a constant of with an equality stimp from a constant of the fellowing a conseq.		Yes	No					
11 a	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and								
u	11c below, the governing body of a supported organization?	11a							
b	A family member of a person described on line 11a above?	11b							
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c							
Section	on B. Type I Supporting Organizations								
_		_	Yes	No					
1	Did the governing body, members of the governing body, officers acting in their official capacity, or memberships of one or								
	more supported organizations have the power to regularly appoint or elect at least a majority of the organizations's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively								
	operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,								
	describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported								
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1							
2	Did the organization operate for the benefit of any supported organization other than the supported								
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part								
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2							
Cooti	supervised, or controlled the supporting organization.								
Section	on C. Type II Supporting Organizations		Yes	No					
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		162	INO					
•	or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control</i>								
	or management of the supporting organization was vested in the same persons that controlled or managed								
	the supported organization(s).	1							
Section	on 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).								
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have								
	a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's								
	supported organizations played in this regard.	3							
Section	on E. Type III Functionally Integrated Supporting Organizations								
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in	ıstruc	tions	;) <u>,</u>					
а	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 governmental entity.	entity (	see						
2	instructions). Activities Test. Answer lines 2a and 2b below.		Vaa	Na					
2			Yes	INO					
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>								
	those supported organizations and explain how these activities directly furthered their exempt purposes,								
	how the organization was responsive to those supported organizations, and how the organization determined								
	that these activities constituted substantially all of its activities.	2a							
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,								
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in								
	these activities but for the organization's involvement.	2b							
3	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>	20							
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or								
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a							
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each								
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b							

instructions).

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Part V	Type III Non-Fu	inctionally Integra	ted 509(a)	(3) Supporting Organi	zations	
1 \ Ch	eck here if the orga	anization satisfied the	Integral Part	Test as a qualifying trust	on Nov. 20.	1970 (explain in <b>Part VI</b> ).

See instructions. All other Type III non-functionally integrated supporting of			•
Section A - Adjusted Net Income	J	(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		(=)
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functional	ly in	tegrated Type III support	ting organization (see

UYA Schedule A (Form 990) 2021

Part	Type III Non-Functionally Integrated 509(a)(				TOJOTJJZ : age :
	on D - Distributions	, ,,	,	Í	Current Year
1	Amounts paid to supported organizations to accomplish		1		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	rted	2		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required		t VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic <i>(provide details in Part VI)</i> . See instructions.	h the organization is res	sponsive	8	
9	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount	<u> </u>		10	
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	าธ	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required- explain in <b>Part VI</b> ). See instr.				
3	Excess distributions carryover, if any, to 2021				
а	From 2016				
b	From 2017				
С	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
<u>g</u>	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2021 distributable amount				
<u> </u>	Carryover from 2016 not applied (see instructions)			$\dashv$	
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2021 from Section D, line 7: \$				
a	Applied to underdistributions of prior years			_	
b	Applied to 2021 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI.</i> See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2017				
b	Excess from 2018				
С	Excess from 2019				

d Excess from 2020 . . . . . . e Excess from 2021 . . . . . .

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,

Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b;

	lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Part II	or III Line 1
Part II	Protection Loan or III Line 1 n in 2021 \$22,140

Schedule A (Form 990) 2021

### Schedule B (Form 990)

### **Schedule of Contributors**

0004

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-PF.

2021

OMB No. 1545-0047

Name of the organization

Post-Polio Health International, Inc.

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

Employer identification number

34-0961952

Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)(3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
	n is covered by the <b>General Rule</b> or a <b>Special Rule</b> . (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See						
X For an organizat	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 ey or property) from any one contributor. Complete Parts I and II. See instructions for determining a la contributions.						
Special Rules							
regulations unde 13, 16a, or 16b,	ion described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 <sup>1/3</sup> % support test of the er sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line and that received from any one contributor, during the year, total contributions of the greater of (1)% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
contributor, during literary, or education	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.						
contributor, during contributions total during the year feeral Rule approximately	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one ng the year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but no such alled more than \$1,000. If this box is checked, enter here the total contributions that were received or an <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parts unless the oplies to this organization because it received <i>nonexclusively</i> religious, charitable, etc., contributions or more during the year.						

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization Employer identification number

## Post-Polio Health International, Inc.

34-0961952

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Bonnie Helpenstell 3080 NW Deere Run St Corvallis, OR 97330	\$5,500.	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Martin Wice, MD  4921 Parkview Place  St Louis, MO 83110	\$5,000.	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Heather Broad  275 Eccleston Pl  Maywood, NJ 07607-1112	\$6,000.	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Joan Kaczka  2205 E Harmon Ave Ste. 115A  Las Vegas, NV 89119	\$17,049.	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Martha Groebe  5500 E Parkview Ave Ste. 3104  Centennial, CO 80121	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization **Employer identification number** Post-Polio Health International, Inc. 34-0961952 Noncash (see instructions). Use duplicate copies of Part II if additional space is needed. Part II (b) (c) (d) (a) No. from Part I Description of noncash property given FMV (or estimate) Date received (See instructions) (b) (c) (d) (a) No. from FMV (or estimate) Date received Description of noncash property given Part I (See instructions) (b) (c) (d) (a) No. from Part I Date received Description of noncash property given FMV (or estimate) (See instructions) (b) (c) (d) (a) No. from Part I FMV (or estimate) Date received Description of noncash property given (See instructions) (d) (b) (c) (a) No. from Part I FMV (or estimate) Date received Description of noncash property given (See instructions) (b) (c) (d) (a) No. from Date received FMV (or estimate) Description of noncash property given Part I (See instructions) \$

Name of organization **Employer identification number** Post-Polio Health International, Inc. 34-0961952 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. fŕom (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### **SCHEDULE D** (Form 990)

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

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

Name o	f the organization		Employe	er iden	tification number
Post	t-Polio Health International,	Inc.	34-	096	1952
Part		rised Funds or Other Similar Fu	nds or	Acc	ounts.
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.			
		(a) Donor advised funds		(b)	Funds and other accounts
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)				
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in		I funds a	re the	organization's
	property, subject to the organization's exclusive legal control	-			
6	Did the organization inform all grantees, donors, and donor				
•	purposes and not for the benefit of the donor or donor advis		-		
	private benefit?				Yes No
Part	II Conservation Easements.				<u> </u>
	Complete if the organization answered "	Yes" on Form 990. Part IV. line 7.			
1	Purpose(s) of conservation easements held by the organiza				
-	Preservation of land for public use (for example, recrea		storically	/ impo	tant land area
	Protection of natural habitat	Preservation of a			
	Preservation of open space	r rooorvalien er a	oortiiioa	11101011	
2	Complete lines 2a through 2d if the organization held a qua	lified conservation contribution in the form of	a consei	rvation	easement on the last day
_	of the tax year.	inica conservation contribution in the form of	a consci	Valion	Held at the End of the Tax Year
а	Total number of conservation easements			2a	Tield at the End of the Tax Tear
	Total acreage restricted by conservation easements			2b	
b	•			2C	
C	Number of conservation easements on a certified historic s			20	
d	Number of conservation easements included in (c) acquired			١.,	
•	listed in the National Register			2d	
3	Number of conservation easements modified, transferred, r	eleased, extinguished, or terminated by the			
	organization during the tax year ▶				
4	Number of states where property subject to conservation ea				
5	Does the organization have a written policy regarding the pe				□ v □ v.
_	and enforcement of the conservation easements it holds?				
6	Staff and volunteer hours devoted to monitoring, inspecting	, nandling of violations, and enforcing conser	vation ea	aseme	nts during the year
_					
7	Amount of expenses incurred in monitoring, inspecting, har	ndling of violations, and enforcing conservation	n easem	nents o	during the year
_	<b>\$</b>				
8	Does each conservation easement reported on line 2(d) about the conservation of the conservation because the conservation as a conservation of the				
	and section 170(h)(4)(B)(ii)?				
9	In Part XIII, describe how the organization reports conserva-				
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes the	organiza	ation's	accounting for
Dont	conservation easements.	a of Aut Iliatorical Transcrupe an	041	. C:	:!a. A = = 4=
Part			Other	<b>3</b> 111	iliar Assets.
	Complete if the organization answered "				
1a	If the organization elected, as permitted under FASB ASC 9	•			
	of art, historical treasures, or other similar assets held for p		nerance	or pu	DIIC
	service, provide in Part XIII the text of the footnote to its fina				
b	If the organization elected, as permitted under FASB ASC 9	•			
	art, historical treasures, or other similar assets held for pub	lic exhibition, education, or research in furthe	rance 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			_	
2	If the organization received or held works of art, historical tr		gain, pro	vide th	ne following amounts
	required to be reported under FASB ASC 958 relating to the				
а	Revenue included on Form 990, Part VIII, line 1			▶\$_	
<u>b</u>	Assets included in Form 990, Part X	0-1 11- 50000	!	▶\$	Cahadula D /F 000) 0004
For Pap UYA	perwork Reduction Act Notice, see the instructions for Form 99	u. Cat. No. 52283D			Schedule D (Form 990) 2021

Par	Organizations Maintaining C	ollections of A	Art, HIS	oricai i	reasures,	or Ut	ner Similar <i>F</i>	ssets (	contii	nuea <sub>,</sub>
3	Using the organization's acquisition, accession (check all that apply):	, and other records	s, check an	y of the fol	lowing that m	ake sign	ificant use of its o	ollection ite	ems	
а	Public exhibition		d [	Loan o	or exchange p	rogram				
b	Scholarly research		е [	Other						
С	Preservation for future generations									
4	Provide a description of the organization's colle	ctions and explain	how they fo	urther the o	organization's	exempt	purpose in Part X	III.		
5	During the year, did the organization solicit or re							_	_	_
Dow	rather than to be maintained as part of the orga		1?					<u> </u>	es _	No
Part	Complete if the organization ar 990, Part X, line 21.		on Form	990, Pa	art IV, line	9, or r	eported an ar	nount or	า Fori	m
1a	Is the organization an agent, trustee, custodian	or other intermedia	ary for cont	ributions o	r other assets	not incl	uded			
	on Form 990, Part X?							🗌 Y	es [	] No
b	If "Yes," explain the arrangement in Part XIII an	d complete the foll	owing table	e:						
							Am	ount		
С	Beginning balance					. 1c				
d	Additions during the year					. 1d				
е	Distributions during the year					. 1e				
f	Ending balance									
2a	Did the organization include an amount on Form	n 990, Part X, line	21, for esc	row or cus	todial accoun	t liability	?	🗌 Y	es	☐ No
b	If "Yes," explain the arrangement in Part XIII. C	heck here if the ex	planation h	as been pi	rovided on Pa	rt XIII			[	
Part										
	Complete if the organization ar	swered "Yes"	on Form	1 990, Pa	art IV, line	10.				
		(a) Current year	<b>(b)</b> Pr	ior year	(c) Two year	rs back	(d) Three years ba	ick (e) Fo	our year	s back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and									
	losses									
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curren	t year end balance	(line 1g, co	olumn (a))	held as:					
а	Board designated or quasi-endowment ▶	%								
b	Permanent endowment ▶%									
С	Term endowment ▶%									
	The percentages on lines 2a, 2b, and 2c should	d equal 100%.								
3a	Are there endowment funds not in the possessi	on of the organizat	tion that are	e held and	administered	for the				
	organization by:								Yes	No
	(i) Unrelated organizations							3a(i)	)	
	(ii) Related organizations							3a(ii	)	
b	If "Yes" on line 3a(ii), are the related organization	ons listed as require	ed on Sche	edule R?				3b		
4	Describe in Part XIII the intended uses of the o	rganizaton's endow	vment fund	s.						
Par	t VI Land, Buildings, and Equipm							_		
	Complete if the organization ar	swered "Yes"	on Form	990, Pa	art IV, line	11a. S	See Form 990	, Part X,	, line	10.
	Description of property	(a) Cost or other		` '	other basis	٠,	ccumulated	(d) Bo	ok value	е
		(investme	ent)	(ot	her)	de	preciation			
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment	1	,798.				1,798.			
е	Other									
Total.	Add lines 1a through 1e. (Column (d) must equa	l Form 990, Part X	(, column (	B), line 10d	c.)					

Schedule D (Form 990) 2021 Post-Polio Health Interr	<u>national, Inc</u>	! <b>.</b> 3	4-0961952	Page
Part VII Investments — Other Securities.				
Complete if the organization answered "Yes" on Fo		e 11b. See Form	990, Part X, lin	e 12.
(a) Description of security or category	(b) Book value		thod of valuation:	_
(including name of security)		Cost or er	nd-of-year market value	<del></del>
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E) (F)				
(G)				
(G) (H)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	<b>&gt;</b>			
Part VIII Investments — Program Related.				
Complete if the organization answered "Yes" on Fo	orm 990, Part IV, line	e 11c. See Form	990, Part X, lin	e 13.
(a) Description of investment	(b) Book value		thod of valuation:	
·		Cost or er	nd-of-year market value	е
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	<u> </u>			
Part IX Other Assets.	000 David IV II:n	. 44d O	000 Dart V II:a	- 45
Complete if the organization answered "Yes" on Fo	orm 990, Part IV, line	e 11a. See Form		
(a) Description (1) Undeposited Funds			(b) Book value	, 700
(2) Prepaid Rent				, <u>700</u> , 479
(3)				, 117
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)			13	,179
Part X Other Liabilities.				
Complete if the organization answered "Yes" on Fo	orm 990, Part IV, line	e 11e or 11f. See	Form 990, Par	t X,
line 25.				
1. (a) Description of liability	у		(b) Book va	lue
(1) Federal income taxes				
_ (2)				
_ (3)				
_ (4)				
(6)				
(7)				
(8)				
(9)				
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)		<u> </u>		

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the UYA

UYA Schedule D (Form 990) 2021

Schedule D (F	Form 990) 2021	Post-Polio Health	International,	Inc.	34-0961952	Page 5
Part XIII	Supplemen	Post-Polio Health ntal Information (continued)	•			
-						

# SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

## Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Name of the organization	Employer identification number
Post-Polio Health International, Inc.	34-0961952

Page 2

Name of the organization	Employer identification number						
Post-Polio Health International, Inc.	34-0961952						
Part VI Line 11b							
All members of the governing body are provided a copy ahead of							
Part VI Line 11b							
Board Meeting. The 990 is then reviewed at the Board Meeting.							
Part VI Line 12c							
All member of the governing are asked to review and then sign a Part VI Line 12c							
a COI. Any potential conficts are review at a Board Meeting.							
a cor. Any potential conflicts are review at a board meeting.  Part VI Line 15a or b							
Approval of increases are approved by the Treasurer & Secretary.							
Part VI Line 15a or b							
The rest of the Board is made aware at the budget review	•						
Part VI Line 19							
These documents are available for review at the St Louis	office.						
Part XI Line 9							
Market Value Adjustment for Securities							

UYA Schedule O (Form 990) 2021