9717 Cogdill Road



phone: (865)

Do not send to the IRS. Keep for your records. Department of the Treasury ► Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Sarvice EIN or SSN Name of filer 52-1701146 AMPUTEE COALITION OF AMERICA, INC. Name and title of officer or person subject to tax IOHN REGISTER, ACTING CEO Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter-0-). But, if you entered -0- on the return, then enter-0- on the applicable line below. Do not complete more than one line in Part I. Form 990 check here 1a b Total-revenue, if any (Form 990-EZ, line 9) \_\_\_\_\_\_ 2b Form 990-EZ check here 2a b Total tax (Form 1120-POL, line 22) \_\_\_\_\_\_ 3b Form 1120-POL check here За Form 990-PF check here ... > b Tax based on investment income (Form 990-PF, Part V, line 5) 4b 4a b Balance due (Form 8868, line 3c) 5b Form 8868 check here 5a b Total tax (Form 990-T, Part III, line 4) 6b Form 990-T check here ..... 6a Form 4720 check here ..... > 7a b FMV of assets at end of tax year (Form 5227, Item D) 8a Form 5227 check here Form 5330 check here ..... > b Tax due (Form 5330, Part II, line 19) Form 8038-CP check here b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a Declaration and Signature Authorization of Officer or Person Subject to Tax Part IIs Under penalties of perjury, I declare that X I am an officer of the above entity or I am a person subject to tax with respect to (name , (EIN) and that I have examined a copy of the 2021 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERC) to send the return to the IRS and to receive from the IRS. (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any retund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date, I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X lauthorize COULTER & JUSTUS, P.C. 01146 to enter my PIN ERO firm name Enter five numbers, but do not enter all zeros as my signature on the tax year 2021 electronically filed return, If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 20% SIGN HERE return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating char IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Signature of officer or person subject to tax

Part, III. Certification and Authentication Date > 10/6/2022 ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 62145932536 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2021 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature Date > 10/05/22

> **ERO Must Retain This Form - See Instructions** Do Not Submit This Form to the IRS Unless Requested To Do So

LHA For Privacy act and Paperwork Reduction Act Notice, see instructions.

Form 8879-TE (2021)

## EXTENDED TO NOVEMBER 15, 2022

# Return of Organization Exempt From Income Tax

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

Open to Public

OMB No. 1545-0047

Yes X No

Yes

Department of the Treasury

C Name of organization

Check if applicable

Address change

Name change

Initial return

Final return/ termin-ated

Do not enter social security numbers on this form as it may be made public.

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

A For the 2021 calendar year, or tax year beginning and ending

D Employer identification number

021,326.

Check

Date

AMPUTEE COALITION OF AMERICA, INC. 52-1701146

Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number (865) 524-8772 900 E. HILL AVENUE 390

City or town, state or province, country, and ZIP or foreign postal code 3,686,783. G Gross receipts \$

Amended 37915 KNOXVILLE, TN H(a) Is this a group return Applica-tion pending F Name and address of principal officer: JOHN REGISTER

for subordinates? ..... SAME AS C ABOVE **H(b)** Are all subordinates included?

Tax-exempt status: X 501(c)(3) 501(c) ( ) **◄** (insert no.) 4947(a)(1) or 527 If "No," attach a list. See instructions J Website: ► WWW.AMPUTEE-COALITION.ORG **H(c)** Group exemption number ▶

**K** Form of organization: **X** Corporation Other > L Year of formation: 1989 M State of legal domicile: MD Trust Association

Part I Summary

**Activities & Governance** 

Expenses

5

三年

Here

Briefly describe the organization's mission or most significant activities: TO REACH OUT TO PEOPLE WITH LIMB LOSS AND TO EMPOWER THEM THROUGH EDUCATION, SUPPORT AND ADVOCACY.

Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a) 3 12 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 1100 Total number of volunteers (estimate if necessary) 6

7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0.

**Prior Year Current Year** 4,230,015. 3,573,330. Contributions and grants (Part VIII, line 1h) 8 158,116. 111,947. Program service revenue (Part VIII, line 2g) 4.229. 1.506. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0. 0 11 4,392,360. 3,686,783 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12

Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4)

1,706,935. 1,742,510. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 16a Professional fundraising fees (Part IX, column (A), line 11e)

**b** Total fundraising expenses (Part IX, column (D), line 25) 2,546,051. 2,560,258. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)

4,302,768. 4,252,986. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)

139,374. -615,985. Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** 

4,343,215. 4,098,033. 20 Total assets (Part X, line 16) 517,177. 321,889. 21 Total liabilities (Part X, line 26)

Part II | Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign

JOHN REGISTER, INTERIM CEO

22 Net assets or fund balances. Subtract line 21 from line 20 ......

Type or print name and title Preparer's signature Print/Type preparer's name

STEFANIE FROST, CPA 10/05/22 self-employed P01470818 STEFANIE FROST, CPA Paid Firm's name ► COULTER & JUSTUS, P.C. Firm's EIN ▶ 62-1532536 Preparer

Firm's address > 9717 COGDILL ROAD Use Only Phone no. 865-637-4161 KNOXVILLE, TN 37932

May the IRS discuss this return with the preparer shown above? See instructions LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2021)

No

3,580,856

PTIN

X Yes

Pai	Charle if Cahadad O contains a year area and to specify in this Dark III
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO REACH OUT TO AND EMPOWER PEOPLE AFFECTED BY LIMB LOSS TO ACHIEVE
	THEIR FULL POTENTIAL THROUGH EDUCATION, SUPPORT AND ADVOCACY, AND TO
	PROMOTE LIMB LOSS PREVENTION.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$254,698. including grants of \$) (Revenue \$35,606.
	INFORMATION AND RESOURCE CENTER: THE CENTER HAS BEEN IN OPERATION SINCE
	1997 TO PROVIDE PEOPLE WITH LIMB LOSS/LIMB DIFFERENCE, THEIR FAMILIES,
	AND CAREGIVERS WITH INDEPENDENT, UNBIASED INFORMATION AND RESOURCES.
	THESE RESOURCES AID INDIVIDUALS IN LIVING WELL WITH LIMB LOSS/LIMB
	DIFFERENCE, MAKE THEIR OWN CHOICES, AND TO PARTICIPATE FULLY INTO
	SOCIETY. THE INFORMATION AND RESOURCE CENTER DISSEMINATES INFORMATION
	SPECIFIC TO LIVING WELL WITH LIMB LOSS, AND CONNECTS CONSTITUENTS TO
	RESOURCES IN THEIR LOCAL AREA. OTHER PROGRAMS PROVIDED BY THE
	INFORMATION AND RESOURCE CENTER ARE: COMMUNITY CONNECTIONS, IMPROVING
	WELL-BEING PROGRAM, PALS, PROSTHETIST FINDER, AND THE COMMUNITY EVENTS
	PORTAL.
4b	(Code:) (Expenses \$249,238. including grants of \$) (Revenue \$70,472.
	GOVERNMENT RELATIONS: THE AMPUTEE COALITION IS THE ONLY NATIONAL
	NON-PROFIT REPRESENTING THE LIMB LOSS AND LIMB DIFFERENCE COMMUNITY IN
	WASHINGTON, D.C. AS THE INDEPENDENT, UNBIASED, EVIDENCE-BASED VOICE OF
	PEOPLE LIVING WITH LIMB LOSS AND LIMB DIFFERENCE, WE WORK TO IMPROVE
	LIVES AND CARE THROUGH ADVOCACY, EDUCATION, SUPPORT, AND PREVENTION.
	WE CAN'T DO IT ALONE. TRAINING COMMUNITY MEMBERS AND ENGAGING WITH THE
	COMMUNITY, WE WORK TO IMPROVE THE LIVES OF MORE THAN 2.1 MILLION
	AMERICANS LIVING WITH LIMB LOSS AND LIMB DIFFERENCE AND THE 28 MILLION
	MORE AT RISK TO LOSE A LIMB. INDIVIDUALS ARE THE EXPERTS ON LIVING WITH
	LIMB LOSS OR LIMB DIFFERENCE. THE AMPUTEE COALITION EMPOWERS
	INDIVIDUALS WITH THE SKILLS TO TELL THEIR STORY AND BE AWARE OF AND
	ADVOCATE FOR THEMSELVES AND ON THE LATEST POLICY ISSUES TO HELP MAKE A
4c	(Code:) (Expenses \$ 222,114. including grants of \$) (Revenue \$ 228,482.
	EDUCATIONAL EVENTS: THIS SERVICE CONSISTS OF THE ORGANIZATION HOSTING A
	NATIONAL CONFERENCE FOR WHICH 573 INDIVIDUALS ATTENDED IN 2021. THE
	CONFERENCE IS A 3-DAY EVENT THAT FEATURES LEARNING, HANDS-ON CLINICS,
	AND WORKSHOPS. IT ALSO PROVIDES PEOPLE AN OPPORTUNITY TO MEET WITH
	MANUFACTURERS AND PROVIDERS OF PROSTHETICS AND ASSISTIVE DEVICES, HOME
	AND VEHICLE MODIFICATIONS, AND OTHER TOOLS TO HELP PEOPLE WITH LIMB
	LOSS. IN ADDITION TO THE CONFERENCE, THE ORGANIZATION ALSO SPONSORED 3
	EDUCATIONAL DAYS, WHICH ARE ONE-DAY EVENTS THAT INCLUDE INFORMATIONAL
	LECTURES AND DEMOSTRATIONS OF DIFFERENT SPORTS WITH AN ADAPTIVE FOCUS.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 2,740,904 • including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ► 3,466,954.

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 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		X
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		X
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		X
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	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
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		Х
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?			٠,,
	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 foreign investments valued at \$100,000	ا ا		
45	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			- v
40	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	4.		v
47	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-7		х
10	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		_^
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		х
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		_^
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		х
00-	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		_^
	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
	domestic government on Fartix, committee, in Yes, complete Schedule I. Parts I and II	41	لبييا	_ 43

Form 990 (2021)

Part IV	Checklist of Required Schedules	(continued)
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			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		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	<u> </u>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
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	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	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%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
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			v
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,			
_	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor?	200		х
<b>L</b>	"Yes," complete Schedule L, Part IV	28a 28b		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	200		
C	·	28c		x
29	"Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive more than \$23,000 in nor-cash contributions: If Yes, complete schedule in			<u> </u>
00	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete</i>	<u> </u>		
-	Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
_	Note: All Form 990 filers are required to complete Schedule O	38	X	
Par				
	Check if Schedule O contains a response or note to any line in this Part V			口
			Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 28			
b				
С				
	(gambling) winnings to prize winners?	1c	X	Щ_

Form 990 (2021)

AMPUTEE COALITION OF AMERICA, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No
<b>2</b> 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 29			37
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.			₩
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			х
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		
D	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).			
50		Eo.		Х
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	<u>5a</u> 5b		X
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		-25
C 63	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	30		
va	any contributions that were not tax deductible as charitable contributions?	6a		x
h	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- Ou		
b	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD.		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
Ŭ	to file Form 8282?	7с		x
d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:			
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.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
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  13b			
	Enter the amount of reserves on hand  Did the exemplation receive any payments for indeed template equipment the top year?	11-		Х
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	15		х
	excess parachute payment(s) during the year?	10		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.	10		
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
••	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Ves " 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			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		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	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
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 organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶AK, AL, AR, AZ, CO, CT, FL, GA, IL	, KS	,ΚΥ,	MA
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)	availal	ole
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	JOHN REGISTER - 865-524-8772			
	900 E. HILL AVE SUITE 390 KNOXVILLE TN 37915			

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, 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 the instructions for the order in which to list the persons above.

Check this box if neither the organization ne	or any related	orga	niza	tion	con	npen	sate	ed any current officer, di	rector, or trustee.	
(A)	(B)		(C)					(D)	(E)	(F)
Name and title	Average	(do	Position (do not check more than one box, unless person is both an officer and a director/trustee)		Reportable	Reportable	Estimated			
	hours per	box			compensation	compensation	amount of			
	week	_	Cer ar	ia a a	recio	r/trus	lee)	from	from related	other
	(list any	irecto						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ruste	l trus		99/	npen		1099-NEC)	1099-1420)	and related
	below	Individual trustee or director	Institutional trustee	_	oldm	st co	je.	,		organizations
	line)	Indivi	Instit	Officer	Key employee	Highest compensated employee	Former			
(1) MARY RICHARDS	40.00									
PRESIDENT/CEO				X				203,246.	0.	8,614.
(2) DANIEL IGNASZEWSKI	40.00									
CHIEF POLICY/PROGRAMS OFFI				Х				139,924.	0.	593.
(3) TAKEISHA WALKER	40.00									
CHIEF OPERATING OFFICER				Х				113,060.	0.	5,023.
(4) LORRAINE RICHE	0.00									
VICE-CHAIR		Х		Х				0.	0.	0.
(5) MATTHEW SWIGGUM	0.00									
DIRECTOR		Х						0.	0.	0.
(6) JEFFREY J CAIN, MD	0.00									
CHAIR		Х		Х				0.	0.	0.
(7) SETH B MCLAUGHLIN	0.00									
DIRECTOR		Х						0.	0.	0.
(8) WILLIAM PERNO	0.00									
SECRETARY		Х		Х				0.	0.	0.
(9) JOHN KENNEY	0.00									
PAST-CHAIR		Х		Х				0.	0.	0.
(10) CHAD JURDEE	0.00									
DIRECTOR		Х						0.	0.	0.
(11) THOMAS COAKLEY	0.00									
TREASURER		Х		X				0.	0.	0.
(12) MONA PATEL	0.00									
DIRECTOR		Х						0.	0.	0.
(13) DON CUMMINGS	0.00									
DIRECTOR		Х						0.	0.	0.
(14) BRANDON DALE	0.00									
DIRECTOR		Х						0.	0.	0.
(15) DAVID S SANDERS	0.00									
OFFICIO CHIEF LEGAL COUNSEL				X				0.	0.	0.
(16) JOHN REGISTER	0.00									
DIRECTOR		Х						0.	0.	0.

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(A) Name and title	(B) Average hours per	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)			than o	n an	(D) Reportable compensation	(E)  Reportable compensation			(F) timate ount		
	week (list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer Officer	Key employee	Highest compensated complexed employee		from the organization (W-2/1099-MISC/ 1099-NEC)	from related organizations (W-2/1099-MISC/ 1099-NEC)			ation le tion ted	
1b Subtotal							<b></b>	456,230.		).	14,230.		
c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)								456,230.		).	14	1.2	<u>0.</u>
Total number of individuals (including but n							o re					, _	
compensation from the organization												Yes	3 No
3 Did the organization list any <b>former</b> officer,	director, truste	ee, k	кеу е	empl	loye	e, or	hig	hest compensated emp	loyee on			100	
line 1a? If "Yes," complete Schedule J for s											3		X
4 For any individual listed on line 1a, is the su and related organizations greater than \$150											4	Х	
5 Did any person listed on line 1a receive or a											•		
rendered to the organization? If "Yes," com	plete Schedule	J f	or su	ıch <u>ı</u>	pers	on				.	5		Х
Section B. Independent Contractors  1 Complete this table for your five highest contractors	mpensated ind	lepe	nder	nt co	ontra	acto	rs th	nat received more than \$	100,000 of comper	nsatio	n fro	m	
the organization. Report compensation for	-								· · · · · · · · · · · · · · · · · · ·				
(A) Name and business	address							<b>(B)</b> Description of s	ervices	Cor	(C	) isatio	n
TARPLIN, DOWNS & YOUNG, L		2	NE	W	ΥO	RK		CONSULTING/P					
AVE NW STE 750, WASHINGTO				_	<u>-                                    </u>	^	_	DEVELOPMENT			234	1,0	00.
FOLEY & LARDNER LLP, 3000 K ST NW WASHINGTON, DC 20007-5109					60	υ,	ŀ	LEGAL SERVIC	ES		213	3,0	32.
												, ,	
					_						_		
									1				

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

		Check if Schedule O	conta	ins a respons	e or note to any lir	ne in this Part VIII			
				•	•	(A)	(B)	(C)	(D)
						Total revenue	Related or exempt		Revenue excluded
							function revenue	business revenue	from tax under sections 512 - 514
				1.1					300010113 0 12 0 14
nts	1 8					4			
Sra Iou	k					4			
S, (	C	Fundraising events				_			
ig ig	C	Related organizations		1d		_			
Contributions, Gifts, Grants and Other Similar Amounts	•	Government grants (contr	ibutio	ons) <b>1e 2</b>	,948,342.				
r Si	f	All other contributions, gifts,	grant	s, and					
the the		similar amounts not included	abov	e 1f	624,988.				
Ę Ó	ç	Noncash contributions included in	lines 1	a-1f <b>1g</b> \$					
San	ŀ	Total. Add lines 1a-1f			<b></b>	3,573,330.			
<u> </u>					Business Code				
	2 8	PUBLICATION A	ועם	ERTTSTN		73,125.	73,125.		
je	Z c				721000	38,425.	38,425.		
er ne	_	DDIIGAMTONAT M			711120	397.	397.		
Program Service Revenue	C		VII	RIVIND	_ /11120	331.	397.		
Ja Se	C				-				
0	•				-				
۵.	f	All other program service	rever	nue		111 015			
	Ç	Total. Add lines 2a-2f			<u></u>	111,947.			
	3	Investment income (include	ding o	dividends, inte	erest, and				
		other similar amounts)			<b>&gt;</b>	1,506.			1,506.
	4	Income from investment of	of tax	-exempt bond	proceeds				
	5	Royalties	. <u></u>		<b>)</b>				
				(i) Real	(ii) Personal				
	6 a	Gross rents	6a						
	k		6b						
			6с						
	,								
		Gross amount from sales of	′—¨Ï	(i) Securities	s (ii) Other				
	, ,			(i) Goddinio	(11) GETTOT	-			
		assets other than inventory	7a			-			
	K	Less: cost or other basis	l						
ğ l		and sales expenses	7b			4			
š		Gain or (loss)	7с						
æ		Net gain or (loss)			<b>.</b>				
ther Revenue	8 8	Gross income from fundraisi	-						
δ		including \$		of					
		contributions reported on	line '	1c). See					
		Part IV, line 18			Ва				
	k	Less: direct expenses			Bb				
	c	Net income or (loss) from	fundı	raising event <u>s</u>	<b></b>				
	9 a	Gross income from gamin	g act	tivities. See					
		Part IV, line 19			Эа				
	k	Less: direct expenses			9b				
		Net income or (loss) from			<b></b>				
		Gross sales of inventory, I							
		and allowances			0a				
	ŀ	Less: cost of goods sold			0b	-			
		Net income or (loss) from			<u> </u>				
		Net income or (loss) from	Sales	or inventory	Business Code				
ns	44 -								
e je	11 a					+			
Miscellaneous Revenue	k								
Sce						+			
Ĕ		All other revenue				+			
		Total. Add lines 11a-11d				3,686,783.	111 047	0.	1,506.
	12	Total revenue. See instruction	าทร		•	D.000.103.	· 111.74/•	ı U.	T'200.

# Part IX | Statement of Functional Expenses

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

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

	Check if Schedule O contains a respons	se or note to any line in t	thic Dart IV		
D-	· 1	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service	Management and	Fundraising
			expenses	general expenses	expenses
1	Grants and other assistance to domestic organizations				
_	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	456,231.	387,796.	22,812.	45,623.
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	1,010,239.	859,777.	44,061.	106,401.
8	Pension plan accruals and contributions (include	•	,	<i>'</i>	·
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	276,040.	233,305.	12,868.	29,867.
10		2/0/040*		12,000	20,001.
	Payroll taxes				
11	Fees for services (nonemployees):				
	Management				
b	Legal				
	Accounting				
d	, , , , , , , , , , , , , , , , , , , ,				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion	341.	341.		
13	Office expenses	8,534.	6,594.	1,386.	554.
14	Information technology				
15	Royalties				
16	Occupancy	178,846.	125,617.	38,020.	15,209.
17	Travel	1,511.	1,066.	318.	127.
18	Payments of travel or entertainment expenses	=,	=, • • • •	3-2-1	
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest Payments to officiates				
21	Payments to affiliates	96,796.	67 057	20,670.	Q 260
22	Depreciation, depletion, and amortization		67,857.	4,997.	8,269. 1,999.
23	Insurance	23,400.	16,404.	4,99/.	1,999.
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)	1 00 - 111	4 000 000		4== :::
а	CONTRACTUAL COSTS	1,295,966.	1,003,001.	137,829.	155,136.
b	POSTAGE AND PRINTING	371,587.	362,258.	802.	8,527.
С	OTHER	231,021.	87,245.	134,413.	9,363.
d	TECHNOLOGY	167,422.	145,159.	11,739.	10,524.
е	All other expenses	184,834.	170,534.	10,214.	4,086.
25	Total functional expenses. Add lines 1 through 24e	4,302,768.	3,466,954.	440,129.	395,685.
26	Joint costs. Complete this line only if the organization	-	-		-
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
100011	11 TOHOWING SOF 96-2 (ASC 936-720)				Form <b>990</b> (2021)

Form 990 (2021)
Part X Balance Sheet

Par	<u>t X</u>	Balance Sheet					
		Check if Schedule O contains a response or	note to any lir	ne in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		2,394,455.	1	1,426,911.	
	2	Savings and temporary cash investments			617,343.	2	1,480,224.
	3	Pledges and grants receivable, net	705,286.	3	654,124.		
	4	Accounts receivable, net	17,465.	4	20,195.		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t		5			
ģ	6	Loans and other receivables from other disqu	ualified persor	ns (as defined			
		under section 4958(f)(1)), and persons descri	bed in sectior	n 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
As	9				163,031.	9	142,392.
	10a	Land, buildings, and equipment: cost or other	r				
		basis. Complete Part VI of Schedule D	10a				
	b	Less: accumulated depreciation	10b	196,421.	59,987.	10c	70,537.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, Iir				12	
	13	Investments - program-related. See Part IV, li	ne 11			13	
	14	Intangible assets		362,272.	14	290,975.	
	15	Other assets. See Part IV, line 11	23,376.	15	12,675.		
	16	Total assets. Add lines 1 through 15 (must e			4,343,215.	16	4,098,033.
	17	Accounts payable and accrued expenses		283,593.	17	478,078.	
	18	Grants payable			18		
	19	Deferred revenue			38,296.	19	39,099.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple	te Part IV of S	Schedule D		21	
S	22	Loans and other payables to any current or fe	ormer officer,	director,			
Liabilities		trustee, key employee, creator or founder, su	bstantial con	tributor, or 35%			
iabi		controlled entity or family member of any of t	hese persons	·		22	
_	23	Secured mortgages and notes payable to un	related third p	parties		23	
	24	Unsecured notes and loans payable to unrela	ated third part	ties		24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	nes 17-24). C	omplete Part X			
		of Schedule D			201 000	25	F10 100
	26				321,889.	26	517,177.
w		Organizations that follow FASB ASC 958, or	check here	► <u>X</u>			
Ce		and complete lines 27, 28, 32, and 33.			2 200 572		0 011 115
alar	27	Net assets without donor restrictions			3,288,573.	27	2,811,115.
Ř	28	Net assets with donor restrictions			732,753.	28	769,741.
ū		Organizations that do not follow FASB ASC	C 958, check	here			
ΥF		and complete lines 29 through 33.					
Net Assets or Fund Balances	29	Capital stock or trust principal, or current fun				29	
sse	30	Paid-in or capital surplus, or land, building, or				30	
ŤÀ	31	Retained earnings, endowment, accumulated			4 001 200	31	2 500 050
Re	32	Total net assets or fund balances			4,021,326.	32	3,580,856.
	33	Total liabilities and net assets/fund balances			4,343,215.	33	4,098,033.

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Pai	TXI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3,68				
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,30	2,7	<u>68.</u>		
3	Revenue less expenses. Subtract line 2 from line 1	3	-61				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4,021,326					
5	Net unrealized gains (losses) on investments	5	63,515				
6	Donated services and use of facilities	6	112,00				
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,						
	column (B))	10	3,58	0,8	<u>56.</u>		
Pai	t 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: Cash X Accrual Other		_				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	Ο.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on 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	<u> </u>		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,					
	consolidated basis, or both:						
	X 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?		2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O.					
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	-					
	Act and OMB Circular A-133?		3a	Х	<u> </u>		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b	Х	<u> </u>		
			Form	990	(2021)		

#### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

**Employer identification number** Name of the organization AMPUTEE COALITION OF AMERICA, 52-1701146 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 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.")	3226158.	3474512.	4177559.	4230015.	3573330.	<u> 18681574.</u>
2	Tax revenues levied for the organ-						
	ization'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	2225152	0.45.45.4.0	44 = = = = 0	1000015	255222	10601551
	Total. Add lines 1 through 3	3226158.	3474512.	4177559.	4230015.	3573330.	18681574.
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)						10601554
	Public support. Subtract line 5 from line 4.						1868157 <b>4.</b>
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	3226158.	3474512.	4177559.	4230015.	35/3330.	18681574.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	7 251	12 055	12 572	4 220	1 506	40 414
	and income from similar sources	7,251.	13,855.	13,573.	4,229.	1,506.	40,414.
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.)						18721988.
	<b>Total support.</b> Add lines 7 through 10	-1- /					<u> 10721900.</u>
12	•					12	
13	First 5 years. If the Form 990 is for the	-		•			<b>▶</b> □
Sec	organization, check this box and storetion C. Computation of Publi				•••••		··········
	Public support percentage for 2021 (li			column (f))		14	99.78 %
	Public support percentage from 2020					15	99.71 %
	33 1/3% support test - 2021. If the c						•
100	<b>stop here.</b> The organization qualifies	-					, T77
b	33 1/3% support test - 2020. If the o		-				
_	and <b>stop here.</b> The organization qual						
<b>17</b> a	10% -facts-and-circumstances test						
	and if the organization meets the facts	-					
	meets the facts-and-circumstances te					vi now the organiz	<b>.</b> —
h	10% -facts-and-circumstances test	-	-	*	-		
~	more, and if the organization meets the	ū				•	
	organization meets the facts-and-circu		·		•		ightharpoonup
18	Private foundation. If the organization		-		•		•

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

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

Se	ction A. Public Support	, , , , , , , , , , , , , , , , , , , ,					
Cale	ndar 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.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support		T				
	ndar year (or fiscal year beginning in)	<b>(a)</b> 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	-			•		
60	check this box and stop here						<b>.</b>
	ction C. Computation of Publi					1.5	
	Public support percentage for 2021 (li			.,,		15	<u>%</u>
	Public support percentage from 2020 ction D. Computation of Inves					16	<u>%</u>
				22 12 20 mm (f)		17	0/
	Investment income percentage for 20						<u>%</u>
	Investment income percentage from 2					18   13   2   1/3% and line 1	7 is not
198	33 1/3% support tests - 2021. If the						<b>.</b> —
	more than 33 1/3%, check this box ar						
ľ	33 1/3% support tests - 2020. If the	•			•	•	
20	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organizatio	n did not check a	DOX OH IINE 14, 198	a, or 190, check tr	iis dux and see ins	นานตนเบาร	🟲 📖

## 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 Part V.)

# Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (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.
- **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.
- c 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.
- **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.
- **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.
- c 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 Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 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 Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- 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).
- **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.**
- 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 Part VI.
- c 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 Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
За		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
٥.		
9b		
00		
9с		
46		
10a		
40h		
10b		

Par	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	he organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c b	elow, the governing body of a supported organization?	11a		
b	A fam	nily member of a person described on line 11a above?	11b		
		6 controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
		in Part VI.	11c		
Sec		3. Type I Supporting Organizations			
				Yes	No
1	Did th	ne governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more	supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
		ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
		ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
		ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2		ne organization operate for the benefit of any supported organization other than the supported			
		ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
		how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised. or controlled the supporting organization.	2		
Sec	tion (	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			
-		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		inagement of the supporting organization was vested in the same persons that controlled or managed			
		apported organization(s).	1		
Sec	tion [	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	ne organization provide to each of its supported organizations, by the last day of the fifth month of the			
-		ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	-	(ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	•	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	-	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_		ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
		rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3		ason of the relationship described on line 2, above, did the organization's supported organizations have a	_		
Ū	-	icant voice in the organization's investment policies and in directing the use of the organization's			
	•	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
		orted organizations played in this regard.	3		
Sec	tion E	E. Type III Functionally Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а		The organization satisfied the Activities Test. Complete line 2 below.			
b	一	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	一	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	truction	c)	
2		ties Test. Answer lines 2a and 2b below.	iti dotioi i	Yes	No
а		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of			
		upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		e supported organizations and explain how these activities directly furthered their exempt purposes,			
		the organization was responsive to those supported organizations, and how the organization determined			
		hese activities constituted substantially all of its activities.	2a		
b		ne activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
-		r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
		the reasons for the organization's position that its supported organization(s) would have engaged in			
		activities but for the organization's position that its supported organization(s) would have organization activities but for the organization's involvement.	2b		
3		nt of Supported Organizations. <b>Answer lines 3a and 3b below.</b>			
		ne organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		these of each of the supported organizations? If "Yes" or "No" provide details in <b>Part VI.</b>	За		
b		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each			
		supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Sche	dule A (Form 990) 2021 AMPUTEE COALITION OF A	MERICA,	INC.	52-1701146 Page 6
	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti			J
1	Check here if the organization satisfied the Integral Part Test as a qualify	ng trust on N	ov. 20, 1970 ( <i>explain i</i> i	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	st complete S	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
_7_	Other expenses (see instructions)	7		
_8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		
Sect	ion 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		

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

5

6

Schedule A (Form 990) 2021

4 Enter greater of line 2 or line 3.

instructions).

5 Income tax imposed in prior year

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

emergency temporary reduction (see instructions).

6

7

8

7

6 Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6.

(provide details in Part VI). See instructions.

Distributions to attentive supported organizations to which the organization is responsive

	provide details in a data and a data and a				
_9_	Distributable amount for 2021 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount		_	10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2021	ıs	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2021 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2021				
a	From 2016				
b	From 2017				
С	From 2018				
d	From 2019				
е	From 2020				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
	Applied to 2021 distributable amount				
i	Carryover from 2016 not applied (see instructions)				
j	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				
c	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 Part VI. See instructions.				
6	Remaining underdistributions for 2021. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2022. Add lines 3j				
	and 4c.				
_8_	Breakdown of line 7:				
a	Excess from 2017				
b	Excess from 2018				
c	Excess from 2019				
d	Excess from 2020				
е	Excess from 2021				

Schedule A (Form 990) 2021

Schedule A	(Form 990) 2021	AMPU	TEE	COA	LITI	ON O	F.	AMER:	ICA,	INC.		52-1	701146	Page 8
Part VI	Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D, Section D, lines 5, 6, and (See instructions.)	<b>mation.</b> , 2, 3b, 3c lines 2 and	Provid 4b, 4d d 3; Pa	de the e c, 5a, 6 rt IV, S	explanati 5, 9a, 9b, Section E,	ions req 9c, 11a , lines 1	uirec ı, 11I c, 2a	d by Part b, and 1 <sup>-</sup> ı, 2b, 3a,	II, line 1 1c; Part and 3b	10; Part II, IV, Section ; Part V, lir	n B, lines 1 ne 1; Part \	17b; Part and 2; Pa /, Section	III, line 12; art IV, Section B, line 1e; Pa	n C,

132028 01-04-22 Schedule A (Form 990) 2021

# Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

# **Schedule of Contributors**

► Attach to Form 990 or Form 990-PF.

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

INC.

OMB No. 1545-0047

**2021** 

Name of the organization

AMPUTEE COALITION OF AMERICA,

Employer identification number

52-1701146

Organiz	zation type (cneck or	ne):
Filers o	f:	Section:
Form 99	90 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 99	90-PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
	•	s covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
Genera	I Rule	
	-	n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.
Special	Rules	
	sections 509(a)(1) a contributor, during	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.
	contributor, during literary, or education	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, anal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering ) instead of the contributor name and address), II, and III.
	year, contributions is checked, enter he purpose. Don't com	n described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., nplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year
answer	"No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 a requirements of Schedule B (Form 990).

# **SCHEDULE C** (Form 990)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

		01(c)(4), (5), or (6) organizat	ions: Complete Part III.		T		
Nan	ne of orga				1	Employ	yer identification number
_		AMPUTEE	COALITION OF AME	ERICA, INC.			52-1701146
Pa	art I-A	Complete if the org	anization is exempt unde	er section 501(c) o	r is a section 527	7 orga	anization.
2	Political	campaign activity expendit	ation's direct and indirect politica ures gn activities				
Pa	art I-B	Complete if the org	anization is exempt unde	er section 501(c)(3	3).		
1	Enter the	e amount of any excise tax	incurred by the organization und	er section 4955		▶\$_	
2	Enter the	e amount of any excise tax	incurred by organization manage	ers under section 4955		▶\$_	
3	If the org	ganization incurred a section	n 4955 tax, did it file Form 4720 t	for this year?			Yes No
4a	Was a co	orrection made?					Yes No
		describe in Part IV.		=0.47		24/ 1/	2)
			anization is exempt unde				
			by the filing organization for sec			▶\$_	
2		0 0	ization's funds contributed to oth	J			
						▶\$_	
3		•	. Add lines 1 and 2. Enter here ar	,			
			4400 DOL 6 H : 0				
			1120-POL for this year?				
5			nployer identification number (EIN tion listed, enter the amount paid				
	-	•	omptly and directly delivered to a				· · · · · · · · · · · · · · · · · · ·
		•	additional space is needed, provi				
		(a) Name	<b>(b)</b> Address	(c) EIN	(d) Amount paid fr filing organization funds. If none, enter	n's c	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0

Schedule C (Form 990) 2021	АМРШТЕЕ	COAL	TTTON OF AM	MERICA, INC.	52-1	701146	Page 2
Part II-A   Complete if the org	ganization is	exemp	ot under section	501(c)(3) and file	ed Form 5768 (ele	ction unde	ragez
section 501(h)).							
A Check ► ☐ if the filing organiz	ation belongs to	an affilia	ted group (and list in	Part IV each affiliated	group member's name	e, address, Ell	١,
expenses, and sha	re of excess lob	bying exp	penditures).				
B Check ▶ if the filing organiz	ation checked b	ox A and	"limited control" pro	visions apply.			
	its on Lobbying ditures" means		litures ts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated totals	
1a Total lobbying expenditures to inf	luence public or	oinion (ara	assroots lobbving)		78,698.		
<b>b</b> Total lobbying expenditures to inf	-		/ II		60,758.		
c Total lobbying expenditures (add	•	•			139,456.		
d Other exempt purpose expenditure					4,051,312.		
e Total exempt purpose expenditure					4,190,768.		
<b>f</b> Lobbying nontaxable amount. Ent	•	,			359,538.		
If the amount on line 1e, column (a)			ing nontaxable amo				
Not over \$500,000			e amount on line 1e.				
Over \$500,000 but not over \$1,00	0,000	\$100,000	plus 15% of the exce	ess over \$500,000.			
Over \$1,000,000 but not over \$1,5	500,000	3175,000	plus 10% of the exce	ess over \$1,000,000.			
Over \$1,500,000 but not over \$17	,000,000	\$225,000	plus 5% of the exces	ss over \$1,500,000.			
Over \$17,000,000	9	\$1,000,00	00.				
g Grassroots nontaxable amount (e	nter 25% of line	1f)			89,885.		
h Subtract line 1g from line 1a. If ze	ro or less, enter	-0			0.		
<ul> <li>Subtract line 1f from line 1c. If zer</li> </ul>	o or less, enter	0			0.		
j If there is an amount other than ze	ero on either line	1h or lin	e 1i, did the organiza	tion file Form 4720	_		
reporting section 4911 tax for this	year?					Yes	No
(Some organizations	that made a sec See the	ction 501 separate	e instructions for lin	nave to complete all o es 2a through 2f.)	of the five columns be	elow.	
	Lobbying	Expend	litures During 4-Yea	r Averaging Period	Г	T	
Calendar year (or fiscal year beginning in)	(a) 2018	1	<b>(b)</b> 2019	(c) 2020	(d) 2021	<b>(e)</b> Tot	al
2a Lobbying nontaxable amount	332,9	986.	369,161.	362,649.	359,538.	1,424,	334.
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))						2,136,	501.
c Total lobbying expenditures	12,0	060.	12,708.	120,203.	139,456.	284,	427.

92,290.

2,485.

83,247.

1,355.

90,662.

82,774.

Schedule C (Form 990) 2021

356,084.

534,126.

165,312.

89,885.

78,698.

d Grassroots nontaxable amounte Grassroots ceiling amount

(150% of line 2d, column (e))

f Grassroots lobbying expenditures

# Schedule C (Form 990) 2021 AMPUTEE COALITION OF AMERICA, INC. 52-17011 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

cal legislation, including any attempt to influence public opinion on a legislative matter referendum, through the use of: blunteers? blut staff or management (include compensation in expenses reported on lines 1c through 1i)? bedia advertisements? aidistaff or management (include compensation in expenses reported on lines 1c through 1i)? blications, or published or broadcast statements? anits to other organizations for lobbying purposes? rect contact with legislators, their staffs, government officials, or a legislative body? allies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? ther activities? that. Add lines 1c through 1i d the activities in line 1 cause the organization to be not described in section 501(c)(3)?  I'ves," enter the amount of any tax incurred under section 4912  I'ves," enter the amount of any tax incurred by organization managers under section 4912  Ithe filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  I-A Complete if the organization is exempt under section 501(c)(4), section 501(c) 501(c)(6).  Bere substantially all (90% or more) dues received nondeductible by members? d the organization make only in-house lobbying expenditures of \$2,000 or less? d the organization agree to carry over lobbying and political campaign activity expenditures from the prior year  I-B Complete if the organization is exempt under section 501(c)(4), section 501(c)  501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OF answered "Yes."  Jues, assessments and similar amounts from members  action 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  Jurrent year  arroyver from last year  tatal  gorgegate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess  wes the organization agree to carryove	Yes	No	Amo	
f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body?				ount
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?				
a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?				
d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?				
e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?				
f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?				
▶ Pollica domonatrations cominare conventions appealed lectures or any similar magne?				
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
	501(c)(5),	or sec	tion	
501(c)(6).				
			Yes	N
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the	prior year?	3	l	
answered "Yes."		1		-,
		•		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political	1			
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		2a		
<ul> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).</li> <li>a Current year</li> </ul>		2a 2b		
<ul> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).</li> <li>a Current year</li> <li>b Carryover from last year</li> </ul>		2b		
<ul> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).</li> <li>a Current year</li> <li>b Carryover from last year</li> <li>c Total</li> </ul>				
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		2b 2c		
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	s	2b 2c		
Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	s	2b 2c		
<ul> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).</li> <li>a Current year</li> <li>b Carryover from last year</li> <li>c Total</li> <li>3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</li> <li>4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excest does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?</li> <li>5 Taxable amount of lobbying and political expenditures. See instructions</li> </ul>	s	2b 2c 3		
<ul> <li>Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).</li> <li>a Current year</li> <li>b Carryover from last year</li> <li>c Total</li> <li>3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues</li> <li>4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excest does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?</li> <li>5 Taxable amount of lobbying and political expenditures. See instructions</li> </ul>	s	2b 2c 3		

# **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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

Name of the organization

AMPUTEE COALITION OF AMERICA, INC. **Employer identification number** 52-1701146

Pai	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		ar r unus	Complete if the	
		(a) Donor advise	d 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 v	writing that the assets he	ld in donor advise	ed funds	
	are the organization's property, subject to the organization's	exclusive legal control?		Yes	No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that gra	nt funds can be u	used only	
	for charitable purposes and not for the benefit of the donor or	r donor advisor, or for any	y other purpose o	conferring	
_	impermissible private benefit?				No
Pa	Tt II Conservation Easements. Complete if the org	ganization answered "Yes	s" on Form 990, F	Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	,		
	Preservation of land for public use (for example, recreat	tion or education)	Preservation of	a historically important land area	
	Protection of natural habitat		Preservation of	a certified historic structure	
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribu	ition in the form o		
	day of the tax year.			Held at the End of the Tax	Year
а	Total number of conservation easements			2a	
b	Total acreage restricted by conservation easements			2b	
С	Number of conservation easements on a certified historic stru	ucture included in (a)		2c	
d	Number of conservation easements included in (c) acquired a	,		I I	
	listed in the National Register			2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or to	erminated by the	organization during the tax	
	year ▶				
4	Number of states where property subject to conservation eas	sement is located			
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspect	ion, handling of		
	violations, and enforcement of the conservation easements it	holds?		Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting, I	handling of violations, an	d enforcing cons	ervation easements during the year	
	<b>—</b>				
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and ent	orcing conservat	ion easements during the year	
	<b>&gt;</b> \$				
8	Does each conservation easement reported on line 2(d) above				,
	and section 170(h)(4)(B)(ii)?			Yes	No
9	In Part XIII, describe how the organization reports conservation	on easements in its reven	ue and expense	statement and	
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's	financial stateme	ents that describes the	
Б.	organization's accounting for conservation easements.	A at the terms of the		O' 'I A I .	
Pal	rt III Organizations Maintaining Collections of		asures, or Oti	ner Similar Assets.	
	Complete if the organization answered "Yes" on Form				
1a	If the organization elected, as permitted under FASB ASC 958				
	of art, historical treasures, or other similar assets held for pub			•	
	service, provide in Part XIII the text of the footnote to its finan				
b	If the organization elected, as permitted under FASB ASC 958	· ·			
	art, historical treasures, or other similar assets held for public	exhibition, education, or	research in furth	erance 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 trea	·		gain, provide	
	the following amounts required to be reported under FASB AS				
	Revenue included on Form 990, Part VIII, line 1			\$	
h	Assets included in Form 900 Part V			Δ	

Sche	edule D (Form 990) 2021 AMPUTEE	COALITION	OF AMERICA	A, INC.		52-17	70114	6 ғ	eage 2
	rt III Organizations Maintaining C	ollections of Art	, Historical Tre	asures, or Ot	her S	milar Asset	S (conti	nued)	
3	Using the organization's acquisition, accession						(******		
	collection items (check all that apply):	,	,	3	3				
а		d	I oan or excl	nange program					
b		e		iango program					
c		ŭ							
4	Provide a description of the organization's co	alloctions and evaluin	how thoy further th	o organization's	ovomot	nurnoso in Par	· VIII		
5	During the year, did the organization solicit o						ı AIII.		
5	to be sold to raise funds rather than to be ma					_	¬ v		¬
Dar	rt IV Escrow and Custodial Arrange						Yes		No
ı aı	reported an amount on Form 990, Pai		te ii the organization	ranswered res	OH FO	m 990, Part IV,	line 9, or	i	
			on , for contributions	ar other seeds	aat inali	ıdad			
ıa	Is the organization an agent, trustee, custodi						¬ v		¬
	on Form 990, Part X?					∟	Yes		No
р	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:				Λ m a		
							Amour	π	
С	• • • • • • • • • • • • • • • • • • • •					1c			
d	<b>5</b> ,					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escrow or cu	stodial account l	ability?	L	Yes	느	_ No
	If "Yes," explain the arrangement in Part XIII.								
Par	rt V Endowment Funds. Complete i								
		(a) Current year	(b) Prior year	(c) Two years ba	-	Three years back	+		
1a	Beginning of year balance	732,753.	694,248.	883,33		881,251.			,476.
b	Contributions	39,343.	39,685.	106,68	5.	318,486.		434	,118.
С	Net investment earnings, gains, and losses								
d	Grants or scholarships			196,50	0.				
е	Other expenditures for facilities								
	and programs	2,355.	1,180.	99,27	2.	316,402.		446	,343.
f	Administrative expenses								
g	End of year balance	769,741.	732,753.	694,24	8.	883,335.		881	,251.
2	Provide the estimated percentage of the curr	rent year end balance	(line 1g, column (a)	) held as:					
а	Board designated or quasi-endowment	.0000	%						
b	Permanent endowment ▶ .0000	<u></u> %							
С	Term endowment  100	<del></del> *							
	The percentages on lines 2a, 2b, and 2c sho	•							
За	Are there endowment funds not in the posse		tion that are held an	d administered fo	or the o	rganization			
	by:	<b></b>				9		Yes	No
	(i) Unrelated organizations						3a(i)	Х	
	(ii) Related organizations								Х
b									<del> </del>
4	Describe in Part XIII the intended uses of the						. [30		
	rt VI Land, Buildings, and Equipm		vinciit iuiius.						
. 41	Complete if the organization answere		Part IV. line 11a S	ee Form 990 Pai	t X. line	10.			
							(d) Doo	ak val	10
	Description of property	(a) Cost or ot basis (investm		,	Accu depred	mulated	( <b>d</b> ) Boo	n vail	JE
<u> </u>	Lond	<del>-   `                                  </del>	Dasis (	04.101)	acpie	5,41011			
_	Land								
b	Buildings  Leasehold improvements			4,544.		3,928.			16.
C	i easennia improvements	1		マ・リササート		J . J & O . I		O	<b>TU</b>

70,537. Schedule D (Form 990) 2021

69,921.

192,493.

262,414.

e Other.

d Equipment

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

Cabathus D (Farras 000) 0004 AMDITUEE COAI	ITION OF AME	DICA INC	52-17011 <b>4</b> 6 <sub>Page</sub>
Schedule D (Form 990) 2021 AMPUTEE COAL Part VII Investments - Other Securities.	IIION OF AME.	RICA, INC.	32-1701140 Page
Complete if the organization answered "Yes" of	on Form 990, Part IV, line	11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1) Financial derivatives			•
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" o			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" o		11d. See Form 990, Part X, line 15.	
(a) [	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X   Other Liabilities.	<u>15.)</u>		<u> </u>
Part X Other Liabilities.  Complete if the organization answered "Yes" or	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line	25.
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			

(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

2e

3

4c

4,302,768

4,302,

Sche	edule D (Form 990) 2021 AMPUTEE COALITION OF AMERIC				1701146	Page 4			
Par	t XI Reconciliation of Revenue per Audited Financial Statemen	ts Wit	h Revenue per Re	turn.					
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.								
1	Total revenue, gains, and other support per audited financial statements			1	3,862,	298.			
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:								
а	Net unrealized gains (losses) on investments	· · · · · · · · · · · · · · · · · · ·							
b									
С	Recoveries of prior year grants								
d	Other (Describe in Part XIII.)	2d							
е				2e	175,	515.			
3	Subtract line 2e from line 1			3	3,686,	783.			
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:								
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a							
b	Other (Describe in Part XIII.)	4b							
С	Add lines 4a and 4b			4c		0.			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			5	3,686,	783.			
	rt XII Reconciliation of Expenses per Audited Financial Stateme	nts Wi	th Expenses per F	Retur	n.				
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.								
1	Total expenses and losses per audited financial statements			1	4,302,	768.			
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:								
а	Donated services and use of facilities	2a							
b	Prior year adjustments	2b							
					1				

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

**b** Other (Describe in Part XIII.) c Add lines 4a and 4b

d Other (Describe in Part XIII.)

Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b

Add lines 2a through 2d

Subtract line 2e from line 1

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

4a

### PART V, LINE 4:

TEMPORARILY RESTRICTED NET ASSETS INCLUDE REVENUE AND CONTRIBUTIONS SUBJECT TO DONOR-IMPOSED STIPULATIONS THAT LIMIT THE USE OF THE DONATED ASSETS AND WHERE THE RESTRICTION IS NOT MET WITHIN THE SAME FISCAL YEAR. WHEN A DONOR RESTRICTION EXPIRES IN A SUBSEQUENT FISCAL YEAR, THAT IS, WHEN A STIPULATED TIME RESTRICTION ENDS OR PURPOSE RESTRICTION IS ACCOMPLISHED, TEMPORARILY RESTRICTED NET ASSETS ARE RECLASSIFIED TO UNRESTRICTED NET ASSETS. TEMPORARY RESTRICTIONS PRIMARILY RELATE TO PURPOSE RESTRICTIONS SUCH AS CAMP ATTENDANCE, WELL-BEING INITIATIVES AND SCHOLARSHIPS AS WELL AS TIME RESTRICTIONS FOR SPONSORSHIPS.

Schedule D	(Form 990) 2021 Supplemental Info	AMPUTEE	COALITION	OF	AMERICA,	INC.	52-1701146 Pa	age <b>5</b>
Part XIII	Supplemental Info	ormation <sub>(contin</sub>	nued)					

# SCHEDULE J (Form 990)

**Compensation Information** 

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

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

➤ Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

AMPUTEE COALITION OF AMERICA, INC.

 $Employer\ identification\ number \\ 52-1701146$ 

			Yes	No		
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,					
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.					
	First-class or charter travel					
	Travel for companions Payments for business use of personal residence					
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees					
	Discretionary spending account Personal services (such as maid, chauffeur, chef)					
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or					
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b				
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,					
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2				
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's					
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to					
	establish compensation of the CEO/Executive Director, but explain in Part III.					
	Compensation committee X Written employment contract					
	Independent compensation consultant  X Compensation survey or study					
	Form 990 of other organizations  X Approval by the board or compensation committee					
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing					
	organization or a related organization:					
а	Receive a severance payment or change-of-control payment?	4a		X		
b	<b>b</b> Participate in or receive payment from a supplemental nonqualified retirement plan?					
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X		
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.					
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.					
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
	contingent on the revenues of:					
а	The organization?	5a		<u>X</u>		
b	Any related organization?	5b		X		
	If "Yes" on line 5a or 5b, describe in Part III.					
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation					
	contingent on the net earnings of:					
	The organization?	6a		<u>X</u>		
b	Any related organization?	6b		Х		
	If "Yes" on line 6a or 6b, describe in Part III.					
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			Х		
	not described on lines 5 and 6? If "Yes," describe in Part III					
8	8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the					
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III					
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in					
	Regulations section 53.4958-6(c)?	9				

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

Schedule J (Form 990) 2021

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) MARY RICHARDS (	i)	202,063.	1,183.	0.	453.	8,161.	211,860.	0.
PRESIDENT/CEO (i		0.	0.	0.	0.	0.	0.	0.
(	i)							
(i	ii)							
(	i)							
	ii)							
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# 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.

2021
Open to Public Inspection

Name of the organization

AMPUTEE COALITION OF AMERICA, INC.

Employer identification number 52-1701146

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: DIFFERENCE FOR THEMSELVES AND THE MILLIONS OF PEOPLE LIVING WITH LIMB LOSS AND LIMB DIFFERENCE. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: OTHER PROGRAM SERVICES PROVIDED BY AMPUTEE COALITION OF AMERICA EXPENSES \$ 2,740,904. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION B, LINE 11B: A COPY OF THE 990 IS REVIEWED BY THE PRESIDENT, BOARD CHAIR, CHIEF FINANCIAL OFFICER, AND TREASURER PRIOR TO BEING FILED. A COPY OF THE 990 IS PROVIDED TO THE BOARD AND FINANCE COMMITTEE FOR THEIR REVIEW AFTER IT IS FILED. FORM 990, PART VI, SECTION B, LINE 12C: THE CHIEF EXECUTIVE OFFICER HOLDS THE RESPONSIBILITY FOR ENSURING COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY. THE POLICY IS DISCUSSED WITH AND SIGNED BY EACH NEW EMPLOYEE AND BOARD MEMBER. THE BOARD REVIEWS THE POLICY ANNUALLY, AND UPDATES THE POLICY AS NECESSARY. IF CHANGES ARE MADE, EVERY EMPLOYEE MUST SIGN THE NEW VERSION. STAFF MEETINGS ARE HELD TWICE A YEAR WHERE THE CONFLICT OF INTEREST POLICY IS DISCUSSED WITH THE EMPLOYEES. ALSO, THE CEO ENSURES THE BOARD MEMBERS SIGN THE POLICY ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15:

REVIEW OF A 2021 COMPENSATION SURVEY COMPLETED BY THE NATIONAL HEALTH

<u>Schedule O (Form 990) 2021</u>
Page **2** 

Name of the organization  AMPUTEE COALITION OF AMERICA, INC.	Employer identification number 52-1701146							
COUNCIL.								
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:							
AK,AL,AR,AZ,CO,CT,FL,GA,IL,KS,KY,MA,MD,ME,MI,MN,MS,NC,ND,NH,NJ,NM,NY,OH,OK								
OR, PA, RI, SC, TN, UT, VA, WA, WI, WV								
FORM 990, PART VI, SECTION C, LINE 19:								
THESE DOCUMENTS ARE AVAILABLE ON AMPUTEE COALITION OF AMER	ICA'S WEBSITE, OR							
ARE MADE AVAILABLE UPON WRITTEN REQUEST.								
FORM 990, PART XII, LINE 2C								
ORGANIZATION HAS A COMMITTEE THAT ASSUMES RESPONSIBILITY F								
OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF								
INDEPENDENT ACCOUNTANT. THE COMMITTEE AND RESPONSIBILITIES	HAVE NOT							
CHANGED FROM PRIOR YEAR.								