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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public

Department of the Treasury

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

▶ The organization may have to use a copy of this return to satisfy state reporting requirements Inspection A For the 2008 calendar year, or tax year beginning , 2008, and ending 20 D Employer identification number Please C Name of organization AID ATLANTA, INC. B Check if applicable Address use IRS Doing Business As 58-1537967 label or onnt or Number and street (or P O box if mail is not delivered to street address) Telephone number Name char 1605 PEACHTREE ST NE (404)870-7700Initial retur Specific City or town, state or country, and ZIP + 4 Termination nstruc-Amended return ATLANTA, GA 30309-2433 G Gross receipts \$ 6,315,379. F Name and address of principal officer TRACY ELLIOT H(a) Is this a group return for No Х PEACHTREE ST NE ATLANTA, H(b) Are all affiliates included? Yes No If "No " attach a list (see instructions) X 501(c) (3) ◀ (insert no) 4947(a)(1) or Website

AIDATLANTA. ORG H(c) Group exemption number Type of organization X Corporation Trust Other > L Year of formation 1983 M State of legal domicile Association GA Part I Summary Briefly describe the organization's mission or most significant activities TO REDUCE NEW HIV INFECTIONS AND IMPROVE THE QUALITY OF LIFE OF ITS Governance MEMBERS AND THE COMMUNITY BY BREAKING BARRIERS AND BUILDING COMMUNITY 2 Check this box ▶ If the organization discontinued its operations or disposed of more than 25% of its assets Number of voting members of the governing body (Part VI, line 1a) ಹ 23 Activities Number of independent voting members of the governing body (Part VI, line 1b) 23 4 Total number of employees (Part V, line 2a) 129 5 Total number of volunteers (estimate if necessary) 6 97 7a Total gross unrelated business revenue from Part VIII, line 12,(column_(C)) |7 a NONE b Net unrelated business taxable income from Form 990-T, line 34 Prior Year **Current Year** Contribution and grants (Part VIII, line 1h) 4,986,247 6, 251, 912. Revenue Program service revenue (Part VIII, line 2g) 9 84,717. 63,420. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 2,512 47. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -1<u>91,943.</u> 714,503 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 5,787,979 6, 123, 436. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 536, 391. Benefits paid to or for members (Part IX, column (A), line 4) NONE 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 3,569,150 4,129,739. 16a Professional fundraising fees (Part IX, column (A), line 11e) NONE **b** Total fundraising expenses, Part IX, column (D), line 25) ▶ _ _ _ 557, 934. _ 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 1,915,200. 2,240,184 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 5,809,334 6,581,330. 19 Revenue less expenses Subtract line 18 from line 12. -21,-355 -457,894. End of Year Beginning of Year 20 Total assets (Part X, line 16) 1,067,363 998,7<u>56</u>. Total liabilities (Part X, line 26) 1,206,697. 817,410 22 Net assets or fund balances Subtract line 21 from line 20. -207.941Part 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 based on all information of which preparer has any knowledge Sign Here Check if Preparer's identifying number Preparer's FEB 21 (see instructions) Paid signature P00746804 Preparer's Firm's name (or yours 58-1250486 if self-employed), address, and ZIP + 4 Phone no 17TH STREET, SUITE 900 ATLANTA, 404-874-6244 Yes

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2008)

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Forr	n 99 0 (20	08)			AITIAF	╵┕╸┕┛╴	537967	Page 2
Pa	art III	Statement of	Program Serv	rice Accompl	ishments (see instructi	ons)		
1	Briefly	describe the or	ganızatıon's m	ssion				
	SEE	STATEMENT	1					
						.		
					-,-			
2					rogram services durin			n
	If "Yes"	describe these	e new services	on Schedule				. Lies Miles
3	Did the service:				significant changes in			. Yes X No
4		" describe thes	e changes on S	Schedule O	ach of the organization's			
					l section 4947(a)(1) tru			of grants and
	allocati	ons to others,	the total expens	ses, and reve	nue, if any, for each pro	gram service re	ported	
4a	(Code)	(Expenses \$ _	3, 982, 594	including grants of \$ _	536, 391	_) (Revenue \$	63,420)
	SEE	STATEMENT	2					
							, <u>, , , , , , , , , , , , , , , , , , </u>	
			-·····································					·
4 h	(Code		(Eynenses \$	1 200 611	including grants of \$		\/Revenue \$	\
		/ STATEMENT		1,300,041			_) (I tevelide #	/
	<u></u>	O 1 1 1 1 D (1 D) 1 1						
								
								
					.			
4 c	(Code)((Expenses \$		including grants of \$) (Revenue \$)
								
	-							
								
			-					
								
								
								
4 d	Other p	orogram servic	es (Describe in	Schedule O)		_		
	(Expen	ses \$	ıncludır	ng grants of \$) (R	evenue \$)	
_	Total p	rogram servic	ce expenses >	\$ 5,29	1, 235. (Must equal F	Part IX, Line 25, o	column (B))	
JSA 8E10	020 1 000					-		Form 990 (2008)

AMENDED. Part IV Checklist of Required Schedules

			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	>	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		^_	
4		3		X
*	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	. '		
5	Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	4		_X_
•	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	ا ۔ ا		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to	5		
·	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D. Part I	6		Ų.
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<u> </u>		X
	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,"	Ė		
	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	Ť		^
	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 hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,			
	Parts VI, VII, VIII, IX, or X as applicable	11	Х	
12	Did the organization receive an audited financial statement for the year for which it is completing this return			
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	Х	
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 US?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			
4.5	business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	ا . ـ ا		
16	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
10	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III			
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G. Part I	16		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	17	V	X
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	Х	Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	-	X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	_^_
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5,? If "Yes," complete		Λ.	
	Schedule J	23		х
24a				<u> </u>
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions			
	24b-24d and complete Schedule K If "No," go to question 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
_	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
þ	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified			
	person from a prior year? If "Yes," complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or			
JSA	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27	990	(2008)
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MENDED Form 990 (2008) Part IV Checklist of Required Schedules (continued)

	The chief of frequired seriedaics (continued)			
			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee		£	,
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or	i	7	, ·
	employee), or an indirect business relationship through ownership of more than 35% in another entity		1	ŀ
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,	5		1
	Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"		·	 ^
	complete Schedule L, Part IV	28Ь		х
С		200	 	 ^-
•	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		 ^
30		29	X	ļ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			1
	conservation contributions? If "Yes," complete Schedule M	30	<u> </u>	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			1
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	ļ		1
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			1
	section 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		l x
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			<u> </u>
	and that is treated as a partnership for foderal ingermentary numeroes? If "Vos." compelete Schooling D. Dort	ŀ		

Statements Regarding Other IRS Filings and Tax Compliance Part V

			Yes	No
1 a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			1000
	gaming (gambling) winnings to prize winners?	1 c	Χ	-
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			Z
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 129	X 18		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	SEPTEMBER .
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	7.5		
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	23.00		
	this return?	3 a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<u> </u>
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country	-		
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank			1.
	and Financial Accounts	- Serie	Section.	38.6
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	30		
C	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6 -	Did the organization solicit any contributions that were not tax deductible?	6a		Х
	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Ou		 ^ -
U	gifts were not tax deductible?	6b		1
7	Organizations that may receive deductible contributions under section 170(c).	***		13.
	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?.	7a	Х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Х
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year		4	
	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	₹ <u>``</u>		
	benefit contract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as			
	required?	7h	CAPES S	200.
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section			
	509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring	***		
	organization, have excess business holdings at any time during the year?	8		
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			38237.3
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9 b	200	ا ئۇر
10	Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12	Sign	. 44.5	1884 1985 - J
a	minution rees and capital contributions included on Fart VIII, line 12			
ь 11	Cross receipts, included on Form 350, Fart VIII, line 12, for public use of club facilities	*:		100 / 100 /
	Section 501(c)(12) organizations. Enter Gross income from members or shareholders	****** *******		7.
	Gross income from members or shareholders		. K. 3	'
U	amounts due or received from them)	蘊	12.3	· 🕻 👍
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? • • •	12a		· · · · ·
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	M state of the sta	_ -	990	40000

AMENDED...

Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code)

Sect	ion A. Governing Body and Management		<u> </u>	r
	Faranch		Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the			
4.	circumstances, process, or changes in Schedule O See instructions		"	
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent 23 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			1
2				لننثأ
	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	_		
4	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		_X_
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5	-	X
6	Does the organization have members or stockholders?	6	-	X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members	ا _ـ ا		
L	of the governing body?	7a		_X_
ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organizations contemporaneously document the meetings held or written actions undertaken during	[
_	the year by the following	<u>-</u>		· · · · · · · · · · · · · · · · · ·
a	The governing body?	8a	X_	├
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a		X
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?			
10		9b	ļ	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990			
11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at	10	X	
''	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		١.,
Soct	on B. Policies	1 1	L,—.	<u> X</u>
Jecu	OII D. F OIICles		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	- :
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	,20	_^	
_		12b	X	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		-
•	describe in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13	^_	X
14	Does the organization have a written document retention and destruction policy?	14	X	 ^ _
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision			
а	The organization's CEO, Executive Director, or top management official?	15a	X	
b	Other officers or key employees of the organization?	15b	X	
	Describe the process in Schedule O (see instructions)			<u> </u>
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			» i
	with a taxable entity during the year?	16a		x
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			1
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	Ì		,
	the organization's exempt status with respect to such arrangements?	16b		
Sect	on C. Disclosure			<u> </u>
17	List the states with which a copy of this Form 990 is required to be filed ▶ GA,			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)	s only	. – – –)	
	available for public inspection. Indicate how you make these available. Check all that apply	··· <i>y</i>		
	Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of inter-	rest		
	policy, and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	ne		
-	organization ►WILLIAM DAVID BEGLEY, JR. 1605 PEACHTREE ST NE ATLANTA, GA 30309-		t	
	404-870-7700	1-2-		

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AMENDED.

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

Check this box if the organization did not com	pensate ar	ny offi	сег,	dıre	ecto	r, trus	stee	, or key employee		
(A) Name and Title	(B) Average	Posit	tion /		C)	that app	nhv)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
SEE SCHEDULE J-2										
									_	

AMENDED.

Pä	(A)	(B) (C)						(D)		(E)		ontinue	(F)	_
	Name and title	Average hours per week	Individual trustee	E Institutional trust			ল Highest compensat ল employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Report. compens from re organiza (W-2/1099	ation lated itions	am comp fro orga	timated ount of other pensation om the anization related	
				ee			iated					orga	nizations	
								•						
						-								—
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-														_
														_
														_
														_
														
													•	
1 b	Total								204,340.		NONE		15,56	 5.
2	Total number of individuals (including those organization ► 1									portable c		ation f		
3	Did the organization list any former officemployee on line 1a? If "Yes," complete Schedu											3	Yes N	
4	For any individual listed on line 1a, is the the organization and related organizations	greater th	an \$	150	,00	02	If "Ye	es,"	complete Sched	ule J for	such			
5	Did any person listed on line 1a receive	е ог ассг	ue c	omp	ens	atio	n fro	m	any unrelated o	rganizatior	n for	-		X
500	services rendered to the organization? If "Yes," etion B. Independent Contractors	complete S	schea	uie .	J foi	r su	cn per	sor	·	<u></u>	• • • •	5		<u>X</u>
1	Complete this table for your five highest compensation from the organization	compensat	ed in	dep	enc	dent	cont	гас	tors that received	d more th	an \$10	0,000	of	
	(A)								(B)	24000		(C)	notice:	_
SE	Name and business addi E STATEMENT 4								Description of se	vices		ompens	auun	_
_														_
														
								-			 			_
2	Total number of independent contractors (i compensation from the organization ▶	ncluding th	nose	ın ´	1) v	vho	rece	ive	d more than \$10	0,000 in				

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Par	t VIII	Statement of Reven	ue/\		40		-58	1537	967					
*		* *		* *	Total re	•		(B) Related exempt function revenue	or t	t	(C) Inrelated ousiness revenue	i	Rev exclude under	(D) venue d from tax sections 3, or 514
fts, grants amounts	1a b	Federated campaigns Membership dues			. "	\$ ~	**	~//¢						
ions, gifts, g similar amo	c d	Fundraising events Related organizations	1c	552,407	<u>3</u>		đ		***		-A	٠,	ŕ	
tions, r simil	e f	Government grants (contributions, gifts, grants)	itions) 1e	4,825,138	4	₩ .	*	Ý	3804 <u>.</u>		٠		, ,	٠ جي ٠
Contributions, and other simi	g	and similar amounts not included Noncash contributions included	above . 1f	874, 367 89, 146	ė 🦠	^ Ъ	Ž	ş. h	Je		š	٠٠. «**		Ž.
	h	Total. Add lines 1a-1f		<u></u> ▶		251,912		-				206.00		
Program Service Revenue	7.	MEDI CAI D		Business Code 624200	% 4.2	63, 420		6	3, 420	Žia.	- Allihara	NONE	4402	
ervice	b c													
S E	d e													
rogra	f	All other program service rev					-	5.			-	NONE	**********	******
	9	Total. Add lines 2a-2f				63, 420		*						
	3	Investment income (including other similar amounts) Income from investment of the similar amounts of the simil		STMT.5▶		47 NONE								47
	5	Royalties · · · · · · · ·				NONE								
		,	(ı) Real	(II) Personal	a Barrandaro	Žy.	4,5	Ü.	, És	,	1	48,	100	: A
	6 a	Gross Rents				- ./a		E-0/	` , <u>*</u> *	Ecolor.	illa "			
	b	Less rental expenses		 				المراجعة المراجعة	·	21 /g2/4				
	c d	Rental income or (loss) Net rental income or (loss) .		·	7886	NONE	-					<u>`</u>		
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(II) Other		* . * * * * * * * * * * * * * * * * * *							\$1.50 \$1.50	
	b	Less cost or other basis and sales expenses						ar a e ga						
	c d	Gain or (loss)		<u></u>		NONE			^ 2 <u>.</u>					
/enne	8a	Gross income from f events (not including \$ of contributions reported on	552,407	STMT 6						基 系	· ·			
Other Reven	b	See Part IV, line 18 Less direct expenses		191,943					Mary Company		7.			- 1 - 1 - 1
ă	С	Net income or (loss) from ful	ndraising events .	STMT. 7▶		191, 943			v //	2000		~86.3	-	191,943
		Gross income from gaming a See Part IV, line 19	a	1	,		1,65						製妝	CONTRACT.
	b	Less direct expenses Net income or (loss) from ga			32a_ :	NONE	<u> </u>		_ <i></i>			<u>. 44 12 2 1</u>	ad idle	2.42
	10a	Gross sales of inventoreturns and allowances	ory, less		為水	· A	şf."	ζ.	ĺ, Ý.		"12"			. 4. J.
	b	Less cost of goods sold			<u> </u>			41				7	٠,٠	inka.
	С	Net income or (loss) from sa Miscellaneous Reven		▶ Business Code	1, 4	NONE	2		> -		4		<u></u>	
	11a						Allix				<u>`</u>			
	b					_								
	c													
	d e	All other revenue Total. Add lines 11a-11d .				NONE	- 150		*.28		13	4(2)	1	₹
	12	Total Revenue. Add lines 1h 9c, 10c and 11e	, 2g, 3, 4, 5, 6d, 3	7d, 8c,	6	123, 436		, <u>,</u>	3, 420			NONE		191,896
		00, 100 0110 110			· · · · · · ·	144,730		0	J174V			LIONE		

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) but are not required to complete columns (B), (C), and (D).

	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and			·	
	organizations in the U.S. See Part IV, line 21	NONE		<u> </u>	***
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	536,391.	536, 391.	A 3	** ** **
3	Grants and other assistance to governments,			in the same	7.34
	organizations, and individuals outside the				<i>§</i> 1. →
	U.S. See Part IV, lines 15 and 16	NONE		· · · · · · · · · · · · · · · · · · ·	
4	Benefits paid to or for members	NONE		×	~~************************************
5	Compensation of current officers, directors, trustees, and key employees	215,850.	168,363.	47,487.	
6	Compensation not included above, to disqualified				:
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	NONE			
7	Other salaries and wages	3,363,929.	2,713,529.	264,073.	386,327.
8	Pension plan contributions (include section 401				
	(k) and section 403(b) employer contributions)	12,132.	9,820.	1,118.	1,194.
9	Other employee benefits	246,915.	114,219.	107, 258.	25,438.
10	Payroll taxes	290,913.	235,479.	26,799.	28,635.
11	Fees for services (non-employees)				
	Management	NONE			
	Legal	NONE			
	Accounting	_14,000.	9,755.	2,801.	1,444.
	Lobbying	NO NE	* /S [©] // -		
	Professional fundraising services See Part IV, line 17	NONE	· 64 44.		
f	Investment management fees	NONE			
g		790,500.	758,043.	25,691.	6,766
12	Advertising and promotion	9,416.	4,589.	80.	4,747.
13	Office expenses	NONE			
14	Information technology	NONE			
15	Royalties	NONE	000 103	24 660	0.050
16	Occupancy	253, 621.	220,103.	24,660.	8,858.
17	Travel	111,268.	21,390.	86, 283.	3, 595
18	Payments of travel or entertainment expenses	NONE			
	for any federal, state, or local public officials	NONE.	<u> </u>	2 704	1.42
19	Conferences, conventions, and meetings	9,733.	6,806. 17.	2,784.	143
20	Interest	41,939. NONE		34,276.	7,646.
	Payments to affiliates	90,767.	59,823.		10 110
22	Depreciation, depletion, and amortization	22,002.		20,834. 1,946.	10,110. 1,224.
23	Insurance		<u>18,832.</u> ;	1,946.	1,224.
4	Other expenses Itemize expenses not covered above (Expenses grouped together		· .		
	and labeled miscellaneous may not exceed				, ,
	5% of total expenses shown on line 25 below)			ĺ	
_	DUES_&_SUBSCRIPTIONS	9,573.	1,049.	7,198.	1,326.
	EQUI PMENT_RENTAL_&_MALNT	157, 233.	125,559.	9,352.	22,322
	PRODUCTION-SPECIAL EVENTS	30,662.	25, 210.	5, 452.	22,322.
	OTHER	374,486.	262, 258.	64,069.	48,159.
	DIBER	J/4,400.	2021230.	04,003.	
	All other expenses				T
	Total functional expenses Add lines 1 through 24f	6,581,330.	5, 291, 235.	732,161.	557,934
	Joint Costs. Check here ► If following	0,001,000.	J, 231,233.	732,101.	337,334
20	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a				
JSA	combined educational campaign and fundraising solicitation				Form 990 (2008

AMENDED.

Pa	rt X	Balance Sheet					
			(A) Beginning of year		End	B) of year	r
	1	Cash - non-interest-bearing	79,074.	1		48,	251 <u>.</u>
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net	506,518.	3		553,	<u>441.</u>
	4	Accounts receivable, net		4			
	5	Receivables from current and former officers, directors, trustees, key					
		employees, or other related parties Complete Part II of Schedule L		5			
	6	Receivables from other disqualified persons (as defined under section					
		4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II					
		of Schedule L		6			
ssets	7	Notes and loans receivable, net	46,357.	7			NONE
SS	8	Inventories for sales or use		8			
⋖	9	Prepaid expenses and deferred charges	21,116.	9		67,	952.
		Land, buildings, and equipment cost basis 10a 677, 935.		İ		~	_
	b	Less accumulated depreciation Complete					l
		Part VI of Schedule D	285,948.	10c		281,	<u>555.</u>
	11	Investments - publicly traded securities		11			
	12	Investments - other securities See Part IV, line 11		12			
	13	Investments - program-related See Part IV, line 11 · · · · · · · · · · · · · · · · · ·		13			
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11 · · · · · · · · · · · · · · · · · ·	128,350.	15		47,	<u>557.</u>
_	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,067,363.	16		<u>998,</u>	<u>756.</u>
	17	Accounts payable and accrued expenses	415,964.	17		449,	<u>246.</u>
	18	Grants payable		18			
	19	Deferred revenue	229,113.	19		306,	<u>017.</u>
	20	Tax-exempt bond liabilities		20			
es	21	Escrow account liability Complete Part IV of Schedule D		21			
Ħ	22	Payables to current and former officers, directors, trustees, key employees,					į
Liabilities		highest compensated employees, and disqualified persons. Complete Part II of Schedule L	<u>.</u>	22		-	
	23	Secured mortgages and notes payable to unrelated third parties STMT- 11.	172,333.	23		451,	<u>434.</u>
	24	Unsecured notes and loans payable		24			
	25	Other liabilities Complete Part X of Schedule D		25			
	26	Total liabilities. Add lines 17 through 25	817,410.	26	1,	206,	<u>697.</u>
ances		Organizations that follow SFAS 117, check here ► X and complete lines 27 through 29, and lines 33 and 34.					
au	27	Unrestricted net assets	78,854.	27		290,	700.
Bal	28	Temporarily restricted net assets	171,099.	28		82,	759.
pu	29	Permanently restricted net assets		29			
Net Assets or Fund Bal	-	Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34.				·	(
ţ	30	Capital stock or trust principal, or current funds		30			
SSe	31	Paid-in or capital surplus, or land, building, or equipment fund		31			
ţ	32	Retained earnings, endowment, accumulated income, or other funds		32			
Se	33	Total net assets or fund balances	249,953.	33	_	207,	<u></u> 941.
	34	Total liabilities and net assets/fund balances	1,067,363.	34		998,	
Pa	rt XI	Financial Statements and Reporting					
						Yes	No
1	Acco	ounting method used to prepare the Form 990 Cash Accrual Other	er				
2a	Were	e the organization's financial statements compiled or reviewed by an independent accoun	tant?		· · 2a		Х
b	Were	e the organization's financial statements audited by an independent accountant? \dots			· · 2b	Х	
С	If "Ye	es" to lines 2a or 2b, does the organization have a committee that assumes responsibility	for oversight of the			1	
	audit	t, review, or compilation of its financial statements and selection of an independent accou	intant?		· · 2c	Х	
3 a	As a	result of a federal award, was the organization required to undergo an audit or audits as s	set forth in				
		Single Audit Act and OMB Circular A-133?				X	
<u>b</u>	If "Ye	es," did the organization undergo the required audit or audits?	<u> </u>	<u></u>	3b	Х	
_							

SCHEDULE A · (Form 990 or 990-EZ)

AMENDED Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Open to F

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

OMB No 1545-0047

AID A	TLANTA, I	NC.							<u> 58-15</u>	<u>37967</u>
Part I	_ Reason f	or Public Chari	ty Status (All organ	izations m	ust comp	lete this	part.) (se	e instru	ctions)	
The org	anization is no	ot a private found	dation because it is (P	lease check	only one o	rganizati	on.)	_		· · · · · · · · · · · · · · · · · · ·
1	A church, c	onvention of chu	rches, or association (of churches	s described	ın sectio	n 170(b)(1)(A)(i).		
2	A school de	escribed in sectio	on 170(b)(1)(A)(ii). (At	tach Sched	ule E)					
3	A hospital o	r a cooperative l	hospital service organ	ızatıon desi	cribed in se	ction 170	(b)(1)(A)	(iii). (Atta	ch Sched	ule H)
4	1		zation operated in co							
		ame, city, and sta		•						(,(,-
5 [· '	•	or the benefit of a col	llege or un	iversity ow	ned or o	nerated b	ov a gove	ernmental	unit described in
- ـــ	_	(b)(1)(A)(iv). (Co			verony on		poratou .	o, a gov	orimicina.	dine described in
6 [_	•		vernment or governme	antal unit de	secribad in e	saction 1	70/5\/1\(A1(v/)		
7 -	1	_	lly receives a substan						or from t	he general nublic
' LA	-		(1)(A)(vi). (Complete F	-	ns suppor	t itoin a	governine	antai unit	or mom t	ne general public
。 「	•		d in section 170(b)(1)(,	malata Bar	+ 11 \				
ີ ⊢	1				-		trib			
9 L	-		Ily receives (1) more							
			ted to its exempt fun		-		-			
			ment income and un						oii lax)	from businesses
40 [ו ר		after June 30, 1975.					-	,	
10			ind operated exclusive							
11			and operated exclus							
			ublicly supported orga							
		Г	at describes the type o					lines 116		
	a ∐_Typ Duahaalua	L	Type II		e III - Fund			41 1	٬ لـــا	pe III - Other
e			ertify that the organiz							
			ion managers and oth	er than on	e or more	publicly	supported	ı organız	ations de	scribed in section
	. , , ,	r section 509(a)(,							
f	_		d a written determina	ition from	the IRS the	at it is a	Type I,	type II o	r Type III	supporting
	•	n, check this box								لــا
g	-		the organization acce	pted any g	lift or contri	ibution fro	om any of	the		
	following pe									
			or indirectly controls		-	ether wit	h person	is descri	bed in (ii)	_
		_	erning body of the sup		anization?					11g(i) X
			erson described in (i) a							11g(II) X
		-	of a person described		•					11g(ni) <u>X</u>
<u>h</u> _	Provide the	following inform	ation about the organi	zations the	organizati	on suppo	rts			
	e of supported	(ii) EIN	(iii) Type of organization		organization		ou notify		s the	(vii) Amount of
ог <u>е</u> 	ganization		(described on lines 1-9 above or IRC section		sted in your document?		<u>nization in</u> of your		tion_in col . ized in the	support
		ļ	(see instructions))				port?		S?	
				Yes	No	Yes	No	Yes	No	
						_				
								<u> </u>		
								1		
	<u>.</u>					<u> </u>	 			
					ĺ					
Total										

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

Schedule A (Form 990 or 990-EZ) 2008

AMENDED

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.)

Sec	tion A. Public Support		· · · · ·				
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	5,923,466	5, 806, 509.	2,064,570	6,435,804	6, 251, 912	26, 482, 261
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1-3	5,923,466	5, 806, 509.	2,064,570	6,435,804	6,251,912	26, 482, 261
5	The portion of total contributions by each		· · · · · · · · · · · · · · · · · · ·	勒克勒斯	17		
	person (other than a governmental unit or	· in . His side	\$ 6 m		\$* 15		
	publicly supported organization) included	19-42-1686	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	A Carlo	\$ 315 ' ' " 108"		
	on line 1 that exceeds 2% of the amount	ي ويتور س دري			9%		
_	shown on line 11, column (f)	7-7-3	725** 35		****	\$ 7	NONE
6	Public support. Subtract line 5 from line 4	a, ang	张····································		3.8 6 (1.58)		26, 482, 261
	tion B. Total Support endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
		5, 923, 466	5, 806, 509	2,064,570	6, 435, 804	6, 251, 912	
7 8	Amounts from line 4		3, 806, 309	2,004,370	6,433,604	6,231,912	26, 482, 261
	rents, royalties and income from similar sources	994	1,291.	112	312	47	2,756
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10				1 L		26, 485, 017
12	Gross receipts from related activities, etc. (\$,	12	318,687.
13	First five years. If the Form 990 is for the	•					
	organization, check this box and stop here						▶ 🗍
Sec	tion C. Computation of Public Sup	port Percenta	ge				
14	Public support percentage for 2008 (li	ne 6, column (f) divided by line	11, column (f))		14	99.99 %
15	Public support percentage from 2007	Schedule A, Pa	rt IV-A, line 26f			15	75.26 %
16a	33 1/3% support test - 2008. If the o						check this box
	and stop here. The organization qualif						
b	33 1/3% support test - 2007. If the o						
	box and stop here. The organization of						
17a	10%-facts-and-circumstances test - :	2008. If the orga	anization did not	check a box or	n line 13, 16a o	r 16b, and line 1	4
	is 10% or more, and if the organizatio	n meets the "fa	ct-and-circumsta	ances" test, chec	k this box and s	top here. Explaii	n
	in Part IV how the organization meets	the "facts and o	circumstances"	test The organ	zation qualifies	as a publicly supp	orted
	organization						▶ 🔲
b	10%-facts-and-circumstances test - 2	2007. If the orga	nization did not	check a box or	n line 13, 16a, 1	6b, or 17a, and	line
	15 is 10% or more, and if the organiza	ation meets the	"facts and circu	mstances" test,	check this box a	nd stop here.	
	Explain in Part IV how the organization					•	cly
	supported organization					•	-
18	Private foundation. If the organization						
	instructions						

AMENDED.

Part III	Supp	ort Sc	hedule	for	Orga	nizat	ions	Describ	oed	in:	Section	509(a)(2)
									_			

(Complete	only if y	ou check	ed the t	oox on I	ine 9	of Par	tI)

Sec	tion A. Public Support						
C	alendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(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 performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an		-				
Ū	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						
•	-		ĺ				
	benefit and either paid to or expended on						
_	The value of services or facilities	-					
5							
	furnished by a governmental unit to the						
_	organization without charge						
6	Total. Add lines 1-5						
7 a	Amounts included on lines 1, 2, and 3		i]	
L	received from disqualified persons						
U	received from other than disqualified						
	persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the						
	year or \$5,000 · · · · · · · · · · · · · · · · · ·						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from		, ,				
	line 6)		l		l		
Sec	tion B. Total Support		,			1=	
Ca	alendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar						
	sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b		-				
11	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly						
12	Carried on						
<u> </u>	loss from the sale of capital assets						
	(Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,			·			
	and 12)	-	, ,				
14	anu 12)						-1/21
14	First five years if the Form 000 is for	the ergenization	a'a first assessed	third fourth or			
	First five years. If the Form 990 is for						
500	First five years. If the Form 990 is for organization, check this box and stop here	· · · · · · · · · · · · · · · · · · ·					
	First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sup	port Percenta	age		<u> </u>	· · · · · · · · · · · · · · · · · · ·	▶ □
15	First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sup Public support percentage for 2008 (line 8)	port Percenta column (f) divide	age ed by line 13, colur	mn (f))		15	· ▶ □
15 16	First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sup Public support percentage for 2008 (line 8 Public support percentage from 2007 Sche	pport Percenta , column (f) divide edule A, Part IV-A,	age ed by line 13, colur line 27g	mn (f))		· · · · · · · · · · · · · · · · · · ·	▶ □
15 16 Sec	First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sup Public support percentage for 2008 (line 8 Public support percentage from 2007 Schettion D. Computation of Investment	port Percenta, column (f) divide edule A, Part IV-A, nt Income Per	age ed by line 13, colur line 27g centage	nn (f))		15	▶ ☐ % %
15 16 Sec 17	First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sup Public support percentage for 2008 (line 8 Public support percentage from 2007 Schetton D. Computation of Investment Investment income percentage for 2008 (line)	pport Percenta column (f) divide dule A, Part IV-A, nt Income Per ne 10c, column (age ed by line 13, colur line 27g centage f) divided by line 1	nn (f))		15 16	% % %
15 16 Sec 17 18	First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Sup. Public support percentage for 2008 (line 8 Public support percentage from 2007 Schettion D. Computation of Investment Investment income percentage from 2007 Investment income percentage from 2007	pport Percenta , column (f) divide edule A, Part IV-A, nt income Per ne 10c, column (Schedule A, Part	age ed by line 13, colur line 27g centage f) divided by line 1 IV-A, line 27h	nn (f))		15 16	% % %
15 16 Sec 17 18	First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Supply Public support percentage for 2008 (line 8 Public support percentage from 2007 School tion D. Computation of Investment Investment income percentage for 2008 (Investment income percentage from 2007 33 1/3% support tests - 2008. If the organization of the support tests - 2008.	pport Percenta, column (f) divide edule A, Part IV-A, nt income Per ne 10c, column (Schedule A, Part panization did no	age ed by line 13, colur line 27g centage f) divided by line 1 IV-A, line 27h t check the box of	nn (f))	ine 15 is more th	15 16 17 18 nan 33 1/3 %, and	% % %
15 16 Sec 17 18 19a	First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Support percentage for 2008 (line 8 Public support percentage from 2007 Schettion D. Computation of Investment Investment income percentage from 2007 33 1/3% support tests - 2008. If the organization of the properties of t	pport Percenta column (f) divide edule A, Part IV-A, nt Income Per ne 10c, column (Schedule A, Part panization did no x and stop here	age ed by line 13, colur line 27g centage f) divided by line 1 IV-A, line 27h t check the box of	nn (f)) 3, column (f)) on line 14, and liqualifies as a publi	ine 15 is more th	15 16 17 18 nan 33 1/3 %, and	% % %
15 16 Sec 17 18 19a	First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Suppublic support percentage for 2008 (line 8 Public support percentage from 2007 Schettion D. Computation of Investment Investment income percentage from 2007 33 1/3% support tests - 2008. If the organization of	pport Percenta column (f) divide edule A, Part IV-A, nt Income Per ne 10c, column (Schedule A, Part panization did no x and stop here nization did not co	age ed by line 13, colur line 27g centage f) divided by line 1 IV-A, line 27h t check the box of The organization of	ann (f)) 3, column (f)) on line 14, and liqualifies as a publice 14 or line 19a,	ine 15 is more thicly supported organd line 16 is m	15 16 17 18 nan 33 1/3 %, and ganization	% % % %
15 16 Sec 17 18 19a	First five years. If the Form 990 is for organization, check this box and stop here tion C. Computation of Public Support percentage for 2008 (line 8 Public support percentage from 2007 Schettion D. Computation of Investment Investment income percentage from 2007 33 1/3% support tests - 2008. If the organization of the properties of t	pport Percenta column (f) divide dule A, Part IV-A, nt income Per ne 10c, column (Schedule A, Part panization did no ax and stop here nization did not de s box and stop he	age ed by line 13, colur line 27g centage f) divided by line 1 IV-A, line 27h t check the box of The organization of check a box on linere. The organization	on (f)) 3, column (f)) on line 14, and line 14 or line 19a, ion qualifies as a publication qualifies as a given on qualifies as a given in qualifies as a given qualifier as a gi	ine 15 is more the cly supported organd line 16 is moublicly supported.	15 16 17 18 nan 33 1/3 %, and anization ore than 33 1/3 %	% % % % fline ,, and

AMENDED Supplemental Financial Statements

Supplemental i mancial Statements

OMB No 1545-0047

Open to Public Inspection

Schedule D (Form 990) 2008

Department of the Treasury
Internal Revenue Service
Name of the organization

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Employer identification number AID ATLANTA, INC. 58-1537967 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically importantly land area Protection of natural habitat Preservation of certified historic structure Preservation of open space 2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year 2a 2 c Number of conservation easements on a certified historic structure included in (a) С Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year > _ Number of states where property subject to conservation easement is located ▶ ____ 5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ▶ _ 7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year > \$ _ Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for-conservation-easements---Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service. provide the following amounts relating to these items If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

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AMENDED.

Par	t III Organizations Maintaining Colle	ections of Art, Histor	rical Treasures, o	r Other Similar A	ssets (continued)
_					
3	Using the organization's accession and other	er records, check any c	of the following that	are a significant us	e of its collection
	items (check all that apply))		
a	Public exhibition	d	Loan or exchai	nge programs	
b	Scholarly research	e	Other		
C	Preservation for future generations		h 4h £4h 4h		
4	Provide a description of the organization's of Part XIV	ollections and explain	now they further the	organization's exe	empt purpose in
5	During the year, did the organization solicit	ar racellya danations a	fart historical troop	uros or other simila	nr
9	assets to be sold to raise funds rather than				
Par	t IV Trust, Escrow and Custodial Ar				
- ai	Part IV, line 9, or reported an an				
1 2	Is the organization an agent, trustee, custoo	lian or other intermedia	ary for contributions	or other assets not	•
ıa	included on Form 990, Part X?				
h	If "Yes," explain the arrangement in Part XIV				· · · L les L MO
_	Troop explain the arrangement in rate XII	and complete the roll	5ig 1.05ic	Ar	mount
С	Beginning balance		10		
	Additions during the year				
е	Distributions during the year				
f	Ending balance				
	Did the organization include an amount on				Yes No
	If "Yes," explain the arrangement in Part XIV				
Par	t V Endowment Funds. Complete if	f organization answe	red "Yes" to Form	990, Part IV, line	10.
	(a) Cur	rent Year (b) Prior yea	ar (c) Two years b	ack (d) Three yea	rs back (e) Four years back
1 a	Beginning of year balance				
b	Contributions				
	Investment earnings or losses	*	*		
	Grants or scholarships				
е	Other expenditures for facilities .				*
_	and programs			·	
	Administrative expenses				
_	End of year balance				
2	Provide the estimated percentage of the ye				
	Board designated or quasi-endowment ▶_	%			
	Permanent endowment ► %				
	Term endowment ▶%		A Ab.a a b.ala		
Ja	Are there endowment funds not in the poss	session of the organiza	tion that are neid ar	id administered for	
	organization by (i) unrelated organizations				Yes No 3a(ı)
	(ii) related organizations				
- h	If "Yes" to 3a(ii), are the related organization				
4	Describe in Part XIV the intended uses of the	·			
	t VI Investments - Land, Buildings, a			line 10	
4	Description of investment	(a) Cost or other basis	(b) Cost or other	· · · · · · · · · · · · · · · · · · ·	(d) Book value
	Description of investment	(investment)	basis (other)	(c) Depreciation	(u) book value
1a	Land		12,800.		12,800.
	Buildings		12,000.		12,000.
	Leasehold improvements	NONE	184,982.	85,759.	99, 223.
d	Equipment	140145	230, 401.	193,320.	37,081.
е	Other		249, 752.	117, 301.	132, 451.
Tota	I. Add lines 1a-1e (Column (d) should equal	Form 990, Part X, colu			281,555.
					=02,000.

Schedule D (Form 990) 2008

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Part VII	Investments - Other Securities. See	Form 990, Part X, III	ne 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
Financial deri	vatives and other financial products		
	equity interests		
Total. (Column	(b) should equal Form 990, Part X, col (B) line 12)		Mark 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Part VIII	Investments - Program Related. See	Form 990, Part X, I	ine 13
	(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
			
Total. (Column	(b) should equal Form 990, Part X, col (B) line 13)		
Part IX	Other Assets. See Form 990, Part X,		778
. are in) Description	(b) Book value
		·	
	·		
Total (Column	(b) should equal Form 990, Part X, col (B) line 15)		
Part X	Other Liabilities. See Form 990, Part		
	(a) Description of liability	(b) Amount	
Federal incon	ne taxes		
		<u> </u>	
Total (Column	(b) should equal Form 990, Part X, col (B) line 25)		

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

AMENDED

Schedule	B D (Form 990) 2008 AIVIENDE US-1537967			Page 4
Part 2				, ago .
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	T	6,123,436.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	†	6,581,330.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	†-	-457,894.
4	Net unrealized gains (losses) on investments	4	 	
5	Donated services and use of facilities	5	+	
6	Investment expenses	6	+	
7	Prior period adjustments	7	 	-
8	Other (Describe in Part XIV)	8	+	- -
9	Total adjustments (net) Add lines 4-8	9	+	_
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	10	+-	-457,894.
Part				<u>-437,034.</u>
1	Total revenue, gains, and other support per audited financial statements		1	6,315,379.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12	· . -		0,313,379.
	Net unrealized gains on investments			
b	Donated services and use of facilities 2b	\dashv		
	Recoveries of prior year grants 2c	\dashv		
	Other (Describe in Part XIV) 2d 191, 94	-	-	
	Add lines 2a through 2d		2e	191,943.
3	Subtract line 2e from line 1	· • -	3	6,123,436.
	Amounts included on Form 990, Part VIII, line 12, but not on line 1	· · }	-	0,123,436.
	Investment expenses not included on Form 990, Part VIII, line 7b.			
	Other (Describe in Part XIV)	\dashv		
			4 c	
5	Add lines 4a and 4b Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)		5	6,123,436.
Part				0,123,430.
1	Total sympasses and leaves are system for any old total system.		1	6,773,273.
	Amounts included on line 1 but not on Form 990, Part IX, line 25	· ·		0,113,213.
	Donated services and use of facilities 2a			
b		\dashv		
	Prior year adjustments Losses reported on Form 990, Part IX, line 25 2c	\dashv		
ď	Other (Describe in Part XIV) 2d 191,94	-		
e	Add lines 2a through 2d		2e	191,943.
3	Subtract line 2e from line 1	٠ - -	3	6,581,330.
	Amounts included on Form 990, Part IX, line 25, but not on line 1	-	<u> </u>	0,301,330.
	Investment expenses not included on Form 990, Part VIII, line 7b			
		\neg		
	Other (Describe in Part XIV) Add lines 4a and 4b	\neg	4 c	
	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)	🗠	5	6,581,330.
Part		,		0,301,330.
	ete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa	art N	/ line	e 1h
	, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b	ait i v	, 11110	
	NACH F			
222_1	/AGE_5			
	·			

SCHEDULE G

(Form 990 or 990-EZ)

undraising or Gaming Activities

Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17,

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Department of the Treasury Internal Revenue Service 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a Inspection Name of the organization Employer identification number AID ATLANTA, INC. 58-1537967 Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants b Email solicitations f Solicitation of government grants Phone solicitations C g Special fundraising events d In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990. Part VII) or entity in connection with professional fundraising activities? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table (i) Name of individual (II) Activity (III) Did fundraiser have (iv) Gross receipts (v) Amount paid to (vi) Amount paid to or entity (fundraiser) custody or control of (or retained by) from activity (or retained by) contributions? fundraiser listed in organization col (ı) Yes Νo 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing

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Schedule G (Form 990 or 990-EZ) 2008

AMENDED ... 53

	more than \$15,000 on For				
\Box		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events (Add col
		AIDS WALK	GOLF TOURNAMENT	2	(a) through col (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	243,470.	132, 316.	176,621.	552, 407.
ď	2 Less Charitable contributions	243,470.	132,316.	176,621.	552,407.
	3 Gross revenue (line 1 minus line 2)		·		
	4 Cash prizes				
Direct Expenses	5 Non-cash prizes				
ect Ex	6 Rent/facility costs			52, 209.	66,614.
۵	7 Other direct expenses		38,603.	86,726.	125, 329.
	8 Direct expense summary Add lines	4 through 7 in column (d)		(191,943.)
لــــــ	9 Net income summary Combine line	s 3 and 8 in column (d).			-191,943.
Pa	Gaming. Complete if the of than \$15,000 on Form 990	rganization answered " i-EZ, line 6a.	Yes" to Form 990, Pa		
Revenue		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
Re	1 Gross revenue				
nses	2 Cash prizes				
Direct Expenses	3 Non-cash prizes				
Direc	4 Rent/facility costs				
_	5 Other direct expenses				
	6 Volunteer labor	Yes% No	Yes%	Yes%	, ,
	7 Direct expense summary Add lines	2 through 5 in column (d)		()
	8 Net gaming income summary Com	bine lines 1 and 7_in_colu	mn.(d)		
			, ,	•	Yes No
9 a	Enter the state(s) in which the organization licensed to operate				
b	b If "No," Explain				3
	a Were any of the organization's gaming	licenses revoked, suspe	ended or terminated durir	ng the tax year?	10a
i.	b If "Yes," Explain				
11	Does the organization operate gaming	activities with nonmember	ers?		
12	Is the organization a grantor, beneficial formed to administer charitable gaming	ry or trustee of a trust or	a member of a partners	ship or other entity	
	is mod to duffinister chartable garring	,	· · · · · · · · · · · · · · · · · · ·		(Form 990 or 990-EZ) 2008

Schedule G (Form 990 or 990-EZ) 2008

AMENDED.

cnea	tile G (Form 990 or 990-EZ) 2008			Page 3
			Yes	No
3	Indicate the percentage of gaming activity operated in			
a	The organization's facility			
ь 4	An outside facility	4		
4	Provide the name and address of the person who prepares the organization's gaming/special event books and records		٠.	
	Name	'		
		'	2	٠ .
	Address >	'	-	
	Describer to the second of the			
5 a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	154	 	
	amount of gaming revenue retained by the third party ▶ \$	ĺ [!]		25
С	If "Yes," enter name and address	[[**	(3)
			>*	
	Name >		~*	
	Address ▶	4.8	, ,,	}
	Address ►	- 4	٠٠.	
6	Gaming manager information			
		اً ا	-	
	Name	· •		
	Gaming manager compensation ▶ \$			
	Canning manager compensation > \$\psi\$,	
	Description of services provided		,	
			ĺ	3
	Director/officer Employee Independent contractor			
7	Mandatory distributions	- *	`	
и а	Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to	, 20	w W	
-	retain the state gaming license?			~

b Enter the amount of distributions required under state law distributed to other exempt organizations or spent

Schedule G (Form 990 or 990-EZ) 2008

in the organization's own exempt activities during the tax year ▶\$

AMENDED

Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S. ► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.

Department of the Treasury Internal Revenue Service

SCHEDULEI (Form 990) ► Attach to Form 990.

OMB No 1545-0047 2008

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° Z (h) Purpose of grant or assistance Employer Identification number X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on 58-1537967 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) (d) Amount of cash grant (e) Amount of non-cash assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance? Enter total number of section 501(c)(3) and government organizations (c) IRC section if applicable Part | General Information on Grants and Assistance (b) EIN 1 (a) Name and address of organization or government AID ATLANTA, INC Name of the organization Part II

8E1288 2 000

Schedule I (Form 990) 2008

Page 2

AMENDED

Schedule I (Form 990) 2008

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed Part III

(f) Description of non-cash assistance Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV appraisal other) PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE UNITED STATES (d) Amount of non-cash assistance (c) Amount of cash grant 536, 391 RECIPIENTS COME DIRECTLY TO THE AGENCY FOR ASSISTANCE (b) Number of recipients 009 (a) Type of grant or assistance PART_14_LINE_2_ EMERGENCY ASSISTANCE

AMENDE

SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

OMB No 1545-0047

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Department of the Treasury Internal Revenue Service

Part I

▶ Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Employer Identification number 58-1537967

Name of the Organization AID ATLANTA, INC.

Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated

Employees										
(A)	(B)			-	C)			(D)	(E)	(F)
Name and Title	Average hours per week	—	`	_		that ap		Reportable compensation	Reportable compensation	Estimated amount of
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
MYRA BIERRIA, ESQ. PRESIDENT	10.	х						NONE	NONE	NONE
WALTER B. BRADLEY DIRECTOR	2.	Х						NONE	NONE	NONE
MARION BUNCH DIRECTOR	2.	X						NONE		
JEFFREY M. CLEGHORN, ESQ.									NONE	NONE
DIRECTOR THEODORE FLORENCE	2.	X	-					NONE	NONE	NONE
DIRECTOR CHARLES S. FREW	2.	X						NONE	NONE	NONE
DIRECTOR BRUCE GARNER	2.	Х						NONE	NONE	NONE
DIRECTOR ARTHUR J. GREEN, D.O.	2.	Х						NONE	NONE	NONE
DIRECTOR DEBORAH GRITZMACHERN, RN, MSM	2.	х						NONE	NONE	NONE
DIRECTOR	2.	х						- NONE	NONE	NONE
MARY M. HARRISON DIRECTOR	2.	х						NONE	NONE	NONE
GLEN W. HAUENSTEIN DIRECTOR	2.	х						NONE	NONE	NONE
EDWARD_HOLIFIED DIRECTOR	2.	х						NONE	NONE	NONE
ALFRED_D. KENNEDY DIRECTOR	2	-X-		-	_ ·	<u>-</u>		NONE	NONE	NONE
STEVEN_LANDUYT DI RECTOR	2.	X						NONE	NONE	NONE
SALLY N. LEVINE DIRECTOR	2.	Х						NONE	NONE	NONE
JANE LONG DIRECTOR	2.	Х						NONE	NONE	NONE
DENNIS_DEAN_RETZLEFF DIRECTOR	2.	X						NONE	NONE	NONE
MARK B. RINDER DIRECTOR	2.	Х						NONE	NONE	NONE
PAULA SCHNEIDER DI RECTOR	2.	Х						NONE	NONE	NONE
JOYCE_SHLESINGER	2.									
DIRECTOR DAVID M. SPRY		X						NONE	NONE	NONE
DI RECTOR	2.	X	Щ	Ļ_		<u> </u>		NONE	NONE	<u>NONE</u>

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Schedule J-2 (Form 990) 2008

. SCHEDULE J-2 (Form 990)

Continuation Sheet for Form 990

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

AID ATLANTA,

I NC

Attach to Form 990 to list additional information for Form 990, Part VII, Section A, line 1a.

Name of the Organization

Employer Identification number

58-1537967

(A)	(B)			(0	;)			(D)	(E)	(F)	
Name and Title	Average hours per week	Posit	T .		k all	that ap	by) Former	Reportable compensation from	Reportable compensation from related	Esturnated amount of other	
		Individual trustee or director	Institutional trustee	cer	Key employee	Highest compensated employee	mer	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
LUTHER A. VIRGIL, JR. M.D. DIRECTOR	2.	×						NONE	NONE	NONI	
GINA M. VITIELLO, ESQ. DIRECTOR	2.	Х						NONE	NONE	NONI	
TRACY L. ELLIOTT EXEC. DIRECTOR	40.			х				122,740.	NONE	8,681.	
WILLIAM DAVID BEGLEY, JR.	40.			X				81,600.	NONE	6,884.	
				Î				017.000.	110111	0,004.	
			-							-	
								•			
								, <u>,-</u>			
										···	
	_									-	
		+	-	\vdash	\vdash	 					

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Schedule J-2 (Form 990) 2008

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, SCHEDULE M (Form 990)

Non-Cash Contributions

► To be completed by organizations that answered
"Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No 1545-0047

2008

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

AID ATLANTA, INC.

Employer identification number

58-1537967

Par	Types of Property				
		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1	Art-Works of art				
2	Art-Historical treasures				
3	Art-Fractional interests				
4	Books and publications		\$ 3° , 1 4		
5	Clothing and household		7		
	goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities-Publicly traded				
10	Securities-Closely held stock				
11	Securities-Partnership, LLC,				
	or trust interests				
12	Securities-Miscellaneous				
13	Qualified conservation		•		
	contribution (historic				
	structures)				
14	Qualified conservation				
	contribution (other)				
15	Real estate-Residential				
16	Real estate-Commercial		<u>. </u>		
17	Real estate-Other				
18	Collectibles		. <u>.</u>		
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ► (HOUSEHOLD ITEMS)	X	25	89,146.	
26	Other ►()				
<u>27</u>	_Other ►().				
28	Other ►()				
29	Number of Forms 8283 received b				
	which the organization completed i	Form 8283,	Part IV, Donee Acknowled	gement	29
					Yes No
30 a	During the year, did the organiza				
	it must hold for at least three year				•
	used for exempt purposes for the e		period?		30a X
b	If "Yes," describe the arrangement				
31	Does the organization have a	•	•	•	
	contributions?				
32a	Does the organization hire or use	•		· ·	
	contributions?				32a X
b	If "Yes," describe in Part II				
33	If the organization did not report redescribe in Part II	evenues in c	column (c) for a type of pro	operty for which column (a)	is checked,

Department of the Treasury

Name of the organization

Internal Revenue Service

AMENDED Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047

2008

Open to Public Inspection

Employer identification number

AID ATLANTA, INC.	58-1537967
_EXPLANATION_FOR_AMENDED_RETURN	
FORM 990 HEADING, ITEM B	
RETURN HEADING	
_ITEM_F - CORRECTED_ADDRESS	
_ITEM_G - CHANGED_DUE_TO_CORRECTIONS_ON_PART_VIII	
_PART_I	
LINE 1 - CORRECTED ORGANIZATION'S MISSION	
LINE 5 - CORRECTED TOTAL NUMBER OF EMPLOYEES	
_LINES_8-19 - CHANGED DUE TO CORRECTIONS ON PARTS VIII AND IX	
PART III	
LINE 1 - CORRECTED ORGANIZATION'S MISSION	
LINE 4A - CORRECTED PROGRAM DESCRIPTION; PROVIDED GRANTS AND REVEN	NUE_FOR
_ PROGRAM	
_LINE_4B - CORRECTED_PROGRAM_DESCRIPTION	
PART IV	
LINE 8 - CHANGED RESPONSE TO "NO; " ORGANIZATION DOES NOT MAINTAIN	
COLLECTIONS OF WORKS OF ART, HISTORICAL TREASURES OR OTHER SIMILAR	3
ASSETS.	
LINE 23 - CHANGED RESPONSE TO "NO" DUE TO CHANGE IN RESPONSE ON PA	ART_VII,
SECTION A. LINE 3	
PART V	

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Internal Revenue Service
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Employer identification number

LINE 1B - CHANGED RESPONSE TO "NONE," THERE WERE NO FORMS W-2G ISSUED BY
THE ORGANIZATION
LINE 2A - PROVIDED NUMBER OF EMPLOYEES REPORTED ON FORM W-3
LINE 7A - CHANGED RESPONSE TO "YES," THERE WERE GOOD OR SERVICES PROVIDED
IN EXCHANGE FOR CONTRIBUTIONS OF MORE THAN \$75
LINE 7B - PROVIDED ANSWER
LINE 8 - REMOVED RESPONSE, QUESTION DOES NOT APPLY TO THE ORGANIZATION
LINE 9 - REMOVED RESPONSE, QUESTION DOES NOT APPLY TO THE ORGANIZATION
PART_VI
LINE 18 - CHANGED RESPONSE TO INCLUDE "ANOTHER'S WEBSITE"
LINE 20 - PROVIDED NAME OF PERSON WHO POSSESSES THE BOOKS AND RECORDS OF
PART VII
SECTION A
LINE 1A - REMOVED FOUR EMPLOYEES WHO WERE LISTED AS "KEY EMPLOYEES" BUT
WHO DID NOT MEET THE DEFINITION OF A KEY EMPLOYEE; CHANGED POSITION OF
DIRECTOR FROM "FORMER" TO "INDIVIDUAL TRUSTEE OR DIRECTOR;" PROVIDED
ESTIMATED AMOUNT OF OTHER COMPENSATION FOR COLUMN (F)
LINE 3 - CHANGED RESPONSE TO "NO," THERE WERE NO FORMER OFFICERS,
DIRECTORS OR TRUSTEES, KEY EMPLOYEES OR HIGHEST COMPENSATED EMPLOYEES
LISTED ON LINE 1A
SECTION B

AMENDED Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service

Name of the organization

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2008

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Employer identification number

<u>LINE_1, COLUMN (A) - PROVIDED COMPLETE ADDRESS FOR INDEPENDENT</u> _CONTRACTOR_ LINE 1C - CORRECTED CONTRIBUTIONS FROM FUNDRAISING EVENTS TO INCLUDE GROSS RECEIPTS ONLY; THE ORIGINALLY FILED RETURN REPORTED CONTRIBUTIONS NET OF FUNDRAISING EXPENSES LINE 1F - CORRECTED AMOUNT OF OTHER CONTRIBUTIONS LINE 1H - CHANGED DUE TO CORRECTIONS ON LINE 1C AND 1F <u>LINE_2_- CORRECTED</u> AMOUNT OF PROGRAM SERVICE REVENUE LINE 8A - CORRECTED CONTRIBUTIONS FROM FUNDRALSING EVENTS TO INCLUDE _GROSS_RECEIPTS_ONLY; THE_ORIGINALLY_FILED_RETURN_REPORTED_CONTRIBUTIONS_____ NET_OF_FUNDRAISING_EXPENSES_____ LINE 8B - PROVIDED DIRECT FUNDRAISING EXPENSES; THE ORIGINALLY FILED RETURN INCLUDED A PORTION OF THE DIRECT FUNDRAISING EXPENSES ON PART IX, _FUNCTIONAL_EXPENSES_AND_A PORTION WAS NETTED WITH FUNDRALSING CONTRIBUTIONS ON PART PART VIII, LINE 1C LINE_12 - TOTAL_REVENUE_CHANGED_DUE.TO_CORRECTIONS-TO-LI-NE-8 - - -LINE 5 - CORRECTED COMPENSATION OF CURRENT OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES TO ONLY INCLUDE THE COMPENSATION OF THOSE WHO MEET THE DEFINITIONS FOR PREVIOUSLY NAMED POSITIONS LINES_6-10_- CORRECTED_SALARIES_AND_WAGES, PENSION_PLAN_CONTRIBUTIONS, OTHER EMPLOYEE BENEFITS AND PAYROLL TAXES

AMENDED Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service ► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No 1545-0047
2008
Open to Public

Name of the organization Employer identification number

LINE 11G - PROVIDED AMOUNT OF OTHER FEES FOR SERVICES WHICH WERE INCLUDED
ON LINE 24C OF THE ORIGINALLY FILED RETURN
_LINE_24 - REMOVED_DIRECT_FUNDRAISING_EXPENSES_WHICH_WERE_INCLUDED_ON_LINE
_24E_OF_THE_ORIGINALLY_FILED_RETURN
LINE 25, COLUMN (E) - CHANGED DUE TO REMOVAL OF DIRECT FUNDRAISING
EXPENSES FROM LINE 24
PART X
LINE 4 - CORRECTED BALANCE OF ACCOUNTS RECEIVABLE
_LINE_15 - CORRECTED_BALANCE OF OTHER_ASSETS
LINE 23 - CORRECTED BALANCE OF SECURED LOANS
LINE 24 - CORRECTED BALANCE OF UNSECURED LOANS - THERE WERE NO UNSECURED
LOANS
PART_XI
LINE 2A - CHANGED RESPONSE TO "NO;" THE FINANCIAL STATEMENTS WERE AUDITED
BY AN INDEPENDENT ACCOUNTANT, NOT COMPILED OR REVIEWED.
LINE 2C - CHANGED RESPONSE TO "YES;" THE BOARD-OF-DI-RECTORS-HAS AN-AUDIT-
COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS
FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT.
SCHEDULE A
_SECTION_A - CORRECTED_THE_PUBLIC_SUPPORT_SCHEDULE; PERFORMED_AN_ANALYSIS
FOR LINE 5 OF TOTAL CONTRIBUTIONS BY EACH PERSON INCLUDED ON LINE 1 THAT
_EXCEEDS_2% OF THE AMOUNT SHOWN ON LINE 11, COLUMN (F). BASED ON THE

AMENDED Supplemental Information to Form 990

Department of the Treasury Internal Revenue Service

Name of the organization

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2008

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Employer identification number

ANALYSIS, THERE ARE NO CONTRIBUTIONS WHICH NEED TO BE INCLUDED ON LINE
_ <u>5.</u>
SECTION B - CORRECTED THE TOTAL SUPPORT SCHEDULE
SECTION C - CORRECTED THE COMPUTATION OF PUBLIC SUPPORT PERCENTAGE
×=====================================
SCHEDULE B - PROVIDED DONORS WHO GAVE CONTRIBUTIONS GREATER THAN 2% OF
THE AMOUNT ON FORM 990, PART VIII, LINE 1H
~=====================================
SCHEDULE D
PART III - DID NOT COMPLETE DUE TO CHANGE IN RESPONSE TO FORM 990, PART
IV, LINE 8. THE ORGANIZATION DOES NOT MAINTAIN COLLECTIONS OF WORKS OF
_ART, HISTORICAL TREASURES OR OTHER SIMILAR ASSETS.
PART VI - CORRECTED SCHEDULE OF LAND, BUILDINGS AND EQUIPMENT
PART IX - DID NOT COMPLETE BECAUSE "OTHER ASSETS" WERE LESS THAN 5% OF
_TOTAL_ASSETS
PART XII - CHANGED DUE TO CORRECTIONS ON FORM 990, PART VIII - STATEMENT
OF_REVENUE
- PART -XI-II GHANGED DUE TO -CORRECTIONS ON FORM 990, PART IX F STATEMENT
OF_FUNCTIONAL_EXPENSES
PART XIV - PROVIDED TEXT OF THE FOOTNOTE TO THE ORGANIZATION'S FINANCIAL
STATEMENTS THAT REPORTS THE ORGANIZATION'S LIABILITY FOR UNCERTAIN TAX
POSITIONS UNDER FIN 48
v=
SCHEDULE G
PART II - CORRECTED SCHEDULE OF FUNDRAISING EVENTS

Department of the Treasury

Internal Revenue Service Name of the organization

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SCHEDULE J - DID NOT COMPLETE - THERE WERE NO OFFICERS, DIRECTORS OR TRUSTEES, KEY EMPLOYEES OR HIGHEST COMPENSATED EMPLOYEES THAT MET THE REQUIREMENTS FOR PREPARING SCHEDULE J. SCHEDULE M PART 1, LINE 31 - CHANGED RESPONSE TO "YES;" THERE IS A GIFT ACCEPTANCE POLICY THAT REQUIRES THE REVIEW OF ANY NON-STANDARD CONTRIBUTIONS _SCHEDULE_O_- CORRECTED_INFORMATION_ON_SCHEDULE_O_FOR_PART_VI_LINES_10, 12C, 15 AND 19; PROVIDED INFORMATION FOR PART VI, LINES 7B AND 13

Schedule O (Form 990) 2008	Page 2
Name of the organization	Employer identification number
AID ATLANTA, INC.	58-1537967
PROCESS THE ORGANIZATION USES TO REVIEW THE FORM 990	
PART VI, LINE 10	
THE 990 WILL BE REVIEWED AND APPROVED BY THE BOARD'S AUDIT COMMIT	Г <u>ЕЕ. А</u>
COPY OF THE RETURN WILL BE DISTRIBUTED TO THE ENTIRE BOARD BEFORE	FILING.
-	

Name of the organization	Employer identification number
AID ATLANTA, INC.	58-1537967
HOW THE CONFLICT OF INTEREST POLICY IS MONITORED AND ENFORCED	
PART_VI, LINE 12C	
AID ATLANTA REQUIRES ALL DIRECTORS TO SIGN A BOARD MEMBER PLEDGE,	WHICH
INCLUDES A PLEDGE TO UPHOLD THE BY-LAWS OF THE ORGANIZATION. THE	BY-LAWS
SPECIFICALLY MENTION CONFLICT OF INTEREST AS A CAUSE FOR REMOVAL	FROM THE
BOARD OF DIRECTORS. MOREOVER, A NEW CONFLICT OF INTEREST POLICY	IS_BEING
DEVELOPED THAT WILL REQUIRE EACH EMPLOYEE, OFFICER AND DIRECTOR TO	0
ANNUALLY REVIEW AND SIGN-OFF, CONFIRMING COMPLIANCE WITH THE POLI	<u>CY.</u>
	-

Name of the organization AID ATLANYA, INC. S8-1537967 WRITTEN WHISTLEBLOWER POLICY PART, YI., LINE.13 THE ORGANIZATION IS IN THE PROCESS OF IMPLEMENTING A NEUTRN WHISTLEBLOWER POLICY.	Schedule O (Form 990) 2008		Page 2
WRITTEN WHISTLEBLOWER POLICY PART VI. LINE 13 THE ORGANIZATION IS IN THE PROCESS OF IMPLEMENTING A WRITTEN WHISTLEBLOWER POLICY.			
WRITTEN WHISTLEBLOWER POLICY PART VI. LINE 13 THE ORGANIZATION IS IN THE PROCESS OF IMPLEMENTING A WRITTEN WHISTLEBLOWER POLICY.	AID ATLANTA, INC.		58-1537967
PART_VI, LINE_13			
THE ORGANIZATION IS IN THE PROCESS OF IMPLEMENTING A WRITTEN WHISTLEBLOWER POLICY.	_WRITTEN_WHISTLEBLOWER_POLIC	<u>Y</u>	
THE ORGANIZATION IS IN THE PROCESS OF IMPLEMENTING A WRITTEN WHISTLEBLOWER POLICY.			
WHISTLEBLOWER POLICY.	PART_VI,_LINE_13		
WHISTLEBLOWER POLICY.	THE ORGANIZATION IS IN THE	PROCESS OF IMPLEMENTING A WRITTEN	
	WHISTLEBLOWER POLICY.		
			~

AID ATLANTA, INC.	58-1537967			
PROCESS FOR DETERMINING COMPENSATION				
PART_VI, LINE_15				
_THE_EXECUTIVE_COMMITTEE OF THE BOARD OF DIRECTORS ANNUALLY REVIEW				
PERFORMANCE OF THE EXECUTIVE DIRECTOR AND DETERMINES THE POSITION	<u>'</u> S			
SALARY BASED ON SALARY DATA FOR SIMILAR ORGANIZATIONS AND THE SPECIFIC				
WORK PERFORMANCE OF THE INCUMBENT. SALARIES FOR OTHER OFFICERS AN	D_KEX			
EMPLOYEES ARE DETERMINED IN SIMILAR FASHION BY THE CEO/EXECUTIVE				
DI RECTOR.				
	-			
				
	•			

AID ATLANTA, INC.	58-1537967
HOW THE ORGANIZATION MAKES DOCUMENTS AVAILABLE TO THE PUBLIC	
PART VI, LINE 19	
_ AUDITED_FINANCIALS_AND_THE_PUBLIC_COPY_OF_THE_FORM_990_ARE_AVAILA	BLE_ON
THE AGENCY'S WEBSITE; FORM 990 IS MADE AVAILABLE TO THE PUBLIC VI	<u>A</u>
_GUIDESTAR.ORG. BOTH HARD AND ELECTRONIC COPIES OF THE AUDITED	
FINANCIALS AND FORM 990 ARE AVAILABLE FOR PUBLIC INSPECTION UPON	REQUEST.
-	
- -	

Name of the organization	Employer identification number
AID ATLANTA, INC.	58-1537967
_VALUE_OF_GOODS_OR_SERVICES_PROVIDED_IN_EXCHANGE_FOR_CONTRIBUTIONS	
PART_V _L _LINE_7B	
THE VALUE OF ANY GOODS OR SERVICES RECEIVED WERE NEGLIBLE. THE	
ORGANIZATION IS CURRENTLY IMPLEMENTING A TRACKING SYSTEM SO THAT	IN_THE
FUTURE, DONORS WILL RECEIVE A STATEMENT SHOWING THE VALUE OF ANY	GOODS_OR
SERVICED RECEIVED IN EXCHANGE FOR CONTRIBUTIONS.	
-	

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

AID ATLANTA, INC. HAS BEEN SAVING AND TRANSFORMING LIVES SINCE ITS INCEPTION IN 1982. THE AGENCY WAS FOUNDED AS A "GRASS-ROOTS" RESPONSE TO THE DEVASTATING AND FATAL IMPACT HIV/AIDS WAS HAVING ON THE ATLANTA COMMUNITY. GUIDED BY THE CORE VALUES COMPASSION, EQUALITY, EMPOWERMENT, AND LEADERSHIP, AID ATLANTA QUICKLY EXPANDED TO OFFER A BROAD RANGE OF SERVICES TO MEET THE NEEDS OF THE COMMUNITY AND HAS SINCE GROWN TO BE THE SOUTHEAST'S LARGEST, MOST COMPREHENSIVE AIDS SERVICE ORGANIZATION. THE MISSION OF AID ATLANTA IS TO REDUCE NEW HIV INFECTIONS AND IMPROVE THE QUALITY OF LIFE OF ITS MEMBERS AND THE COMMUNITY BY BREAKING BARRIERS AND BUILDING COMMUNITY. TO THIS END, AID ATLANTA HAS PROVEN ITSELF THE LEADER IN THE FIGHT AGAINST THE AIDS EPIDEMIC IN ATLANTA.

AMENDED -

FORM 990, PART III - PROGRAM SERVICES

4A PROGRAM SERVICE

AID ATLANTA'S CLIENT SERVICES IS A COMPREHENSIVE SUITE OF PROGRAMS PROVIDED TO OVER 4,500 HIV-POSITIVE INDIVIDUALS WHO ARE MOST IN NEED OF SERVICES. OVER 70% OF THOSE SERVED ARE LIVING BELOW THE FEDERAL POVERTY LEVEL, WITH THE REMAINING LIVING JUST BARELY ABOVE. WELL OVER HALF HAVE NO PUBLIC OR PRIVATE HEALTH INSURANCE. DESIGNED TO IMPROVE QUALITY OF LIFE, AID ATLANTA'S CLIENT SERVICES PROGRAMS WORK IN CONCERT WITH ONE ANOTHER TO IMPROVE HEALTH. PROVIDE BASIC NEEDS AND ADDRESS MENTAL HEALTH ISSUES. AS THE SOLE PROVIDER OF RYAN WHITE TITLE I CASE MANAGEMENT SERVICES IN THE METRO ATLANTA AREA, AID ATLANTA'S MEDICAL CASE MANAGERS ARE STRATEGICALLY PLACED AT SEVENTEEN EASY-TO-ACCESS LOCATIONS THROUGHOUT THE METRO AREA AND ENSURE IMMEDIATE LINKAGE TO, AND LONG-TERM RETENTION IN, PRIMARY MEDICAL CARE. AS A MEANS TO FACILITATE OPTIMUM HEALTH, AID ATLANTA'S CLIENT SERVICES ALSO ADDRESS BARRIERS TO MEDICAL CARE INCLUDING: LACK OF AFFORDABLE AND SAFE HOUSING; POVERTY; SUBSTANCE ABUSE AND MENTAL HEALTH DISORDERS; POOR NUTRITION; DISPARATE HEALTH ACCESS; AND HEALTH ILLITERACY.

AID ATLANTA PROVIDES PRIMARY MEDICAL CARE TO THOSE WHO ARE HIV-POSITIVE VIA ITS JOYE BRADLEY HEALTH SERVICES UNIT (HSU). THE HSU PROVIDES A COMPREHENSIVE ARRAY OF MEDICAL AND SOCIAL SERVICES TO THOSE WHO ARE UNDERINSURED OR UNINSURED AND ARE LIVING VERY NEAR OR UNDER THE FEDERAL POVERTY LEVEL. SERVICES INCLUDE PRIMARY MEDICAL CARE, MEDICATIONS AND ANTIRETROVIRAL THERAPY, NEEDED ANCILLARY SERVICES, AND ACCESS TO CLINICAL TRIALS. PRIMARY MEDICAL CARE IS PROVIDED IN AN ENVIRONMENT WHERE MEDICAL PROVIDERS AND PATIENTS COLLABORATE TO DEVELOP COMPREHENSIVE PLANS TO ACHIEVE AND MAINTAIN OPTIMAL HEALTH. AID ATLANTA'S SUCCESS IS DEMONSTRATED WITH 90% OF HSU PATIENTS HAVING VIRAL LOADS BELOW LEVELS OF DETECTION, SIGNIFICANTLY BETTER THAN THE NATIONAL AVERAGE. HONORING THIS FEAT, HSU CELEBRATES AID ATLANTA'S "ELITE SOCIETY OF THE UNDETECTABLES," A GROUP COMPRISED OF PATIENTS WHO HAVE REMAINED ADHERENT TO MEDICAL CARE AND HAVE AN UNDETECTABLE VIRAL LOAD. QUARTERLY, THE "ELITE SOCIETY OF UNDETECTABLES" ARE CELEBRATED AT A DINNER IN THEIR HONOR. THIS INITIATIVE HAS PROVEN SUCCESSFUL AT ENCOURAGING AND MOTIVATING CLIENTS TO BE ADHERENT TO TREATMENT REGIMENS AND TAKING ADVANTAGE OF ADHERENCE COUNSELING AND EDUCATION.

4B PROGRAM SERVICE

FORM 990, PART III - PROGRAM SERVICES

AID ATLANTA'S COMPREHENSIVE HIV PREVENTION EDUCATION PROGRAMS REDUCE THE NUMBER OF NEW HIV INFECTIONS, INCREASE KNOWLEDGE OF HIV STATUS AND PROVIDE LINKAGE TO MEDICAL CARE AND TREATMENT. AID ATLANTA FACILITATES THIRTEEN DISTINCT PREVENTION PROGRAMS USING ONLY EVIDENCED-BASED PREVENTION INTERVENTIONS THAT HAVE BEEN SCIENTIFICALLY PROVEN TO REDUCE THE SPREAD OF HIV AND HAVE BEEN RECOMMENDED BY THE CENTERS FOR DISEASE CONTROL AND PREVENTION (CDC). AID ATLANTA HIV PREVENTION INTERVENTIONS REACH OVER 55,000 INDIVIDUALS, SPECIFICALLY TARGETING THOSE PRIORITIZED BY THE STATE OF GEORGIA COMPREHENSIVE HIV PREVENTION PLAN AS MOST AT RISK FOR CONTRACTING AND TRANSMITTING HIV INCLUDING: 17,000 MEN WHO HAVE SEX WITH MEN; 4,000 AFRICAN AMERICAN WOMEN; 4,000 LATINO/LATINAS; AND 31,000 YOUTH.

AMENDED

58-1537967

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

NAME AND ADDRESS

DESCRIPTION OF SERVICES COMPENSATION

MOREHOUSE MEDICAL ASSOC. 75 PIEDMONT AVENUE, SUITES 600/700 ATLANTA, GA 30303

MEDICAL PROVIDER

435,803.

TOTAL COMPENSATION

435,803.

FORM 990, PART VIII - INVESTMENT INCÒME

AMENDED

(B) (C) (D)	UNRELATED		47.	47.	
		REVENUE EXEM	47.	47.	
		DESCRIPTION	INTEREST	TOTALS	

AMENDED

58-1537967

FORM 990, PART VIII - EXCLUDED CONTRIBUTIONS

DESCRIPTION	AMOUNT
AIDS WALK GOLF TOURNAMENT OTHER EVENTS	243,470. 132,316. 176,621.
TOTAL	552,407.

EVENTS
FUNDRAISI NG
1
VIII
PART
ΡÞ
990, PP

NET I NCOME	-53,008. -138,935.	-191,943.
DIRECT EXPENSES 	53,008. 138,935.	191,943.
DESCRIPTION .	AIDS WALK GOLF TOURNAMENT OTHER EVENTS	TOTALS

AMENDED

58-1537967

FORM 990, PART X - NOTES AND LOANS RECEIVABLE BORROWER: PROMISSORY NOTE BEGINNING BALANCE DUE 46,357. ENDING BALANCE DUE NONE TOTAL BEGINNING NOTES AND LOANS RECEIVABLE 46,357. TOTAL ENDING NOTES AND LOANS RECEIVABLES NONE

58-1537967

FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES

DESCRIPTION _____

ENDING BOOK VALUE

PREPAID EXPENSES

67,952.

TOTALS

67,952.

===============

AMENDED

58-1537967

FORM 990, PART X - DEFERRED REVENUE

DESCRIPTION

ENDING BOOK VALUE

DEFERRED REVENUE

TOTALS

306,017.

306,017.

.

AMENDED

58-1537967

FORM 990,	PART X - SECURED MORTGAGES AND NOTES PAYABLE	
LENDER:	NOTES PAYABLE	
BEGI NNI NG	BALANCE DUE	172,333.
ENDING BAI	LANCE DUE	451,434.
TOTAL BEG	GINNING MORTGAGES AND OTHER NOTES PAYABLE	172,333.
		=======================================
TOTAL EN	DING MORTGAGES AND OTHER NOTES PAYABLE	451,434.
		=======================================