

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990** 

Department of the Treasury

## **Return of Organization Exempt From Income Tax**

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

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

2008

Open to Public Inspection

<b>B</b> Che			t	000	30		
┌ Add ┌ Nan			r, or tax year beginning 07-01-2 C Name of organization	008 and ending 06-30-200	J9	D Employer ider	ntification number
┌ Nan		i icasc	Atlanta Landmarks Inc			13-1240132	2
_		label or	Doing Business As			E Telephone nu	
	_	type. See	THE FOX THEATRE			(404)881-2	109
_	al return mination	Specific Instruc- tions.	Number and street (or P O box if n 660 PEACHTREE STREET	nail is not delivered to street addr	ess) Room/suite	<b>G</b> Gross receipts \$	
✓ Ame	ended retu	urn	City or town, state or country, and	ZIP + 4			
<b>Г</b> Арр	lication pe	ending	ATLANTA, GA 30308				
		<b>F</b> Nan	ne and address of principal offic	er	H(a) Is thu	l s a group return	for
		EDWAF	RD WHITE		affiliat	•	⊤Yes <b>√</b> No
			ACHTREE STREET TA,GA 30308				
			,		1	affiliates include	d?
I Tax	-exempt	status 🔽 501(c)	(3) ◀ (insert no )	or <b>5</b> 27		p exemption num	
J W	ebsite: Þ	www foxtheatr	e org				
			on Trust Association Other ▶	_	I Voor of fo	rmation 1074 M	State of logal democile. CA
Par		Summary	ion   Trust   Association   Other F	-	L Year of to	rmation 1974 <b>M</b>	State of legal domicile GA
Governance	M	•	e organization's mission or mos ERVE, RESTORE AND EDUCA <sup>T</sup> DINGS	-	ABOUT THE F	HISTORICAL SI	GNIFICANCE OF
Ę I	_						
		•	if the organization discontinue				
<b>25</b>			nembers of the governing body (				29
Activities			ident voting members of the gov		b)		29
된			nployees (Part V, line 2a)				482
ă			llunteers (estimate if necessary ted business revenue from Part				620
		otal gross unrela et unrelated busi	/a 7b				
	יאו ע	et umerateu busi	r Year	Current Year			
	8 (	Contributions and	d grants (Part VIII, line 1h) .			411,841	407,595
₽			revenue (Part VIII, line 2g)			11,831,961	11,203,087
Revenue			ne (Part VIII, column (A), lines			988,371	-951,838
#	11 (	Other revenue (P	art VIII, column (A), lines 5, 60	l, 8c, 9c, 10c, and 11e)		228,147	248,051
			dd lines 8 through 11 (must equ		ne	13 460 330	10,906,895
			ar amounts paid (Part IX, columi			13,460,320	<del>, , ,</del>
			or for members (Part IX, column				0
		•	ompensation, employee benefits		5_		
8		10)	ompensation, employee benefits	4,447,294	4,631,503		
Expenses	<b>16a</b> F	Professional fund	raising fees (Part IX, column (A	), line 11e)			0
ੜੇ	b <sub>T</sub>	Fotal fundraising exp	enses (Part IX, column (D), line 25) ►	0			
	<b>17</b> (	Other expenses (	(Part IX, column (A), lines 11a-	11d, 11f-24f)		6,978,071	6,625,722
	<b>18</b> 7	Total expenses /	Add lines 13–17 (must equal Pa	art IX, column (A), line 25)		11,425,365	11,257,225
	<b>19</b> F	Revenue less exp	penses Subtract line 18 from lin	e 12		2,034,955	-350,330
\$ 60 \$ 60 \$ 60 \$ 60 \$ 60 \$ 60 \$ 60 \$ 60					Beginni	ng of Year	End of Year
Page 188	20 7	Total assets (Par	t X, line 16)			32,910,029	30,463,013
Net Assets or Fund Balances	21 7	Total liabilities (F	Part X, line 26)			6,744,740	4,205,169
25 25 25	22	Net assets or fun	d balances Subtract line 21 fro	m line 20		26,165,289	26,257,844
	t II	Signature Blo	ock		•	•	
	a	Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and si and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all informated by Signature of officer  Edward Hutchinson TREASURER					
Sign Here		Type or print nam		Data	Chook of	Drang d- 1	ung numb
	<u>  F</u>			Date	Check if	Preparer's identify	ying number
Here		reparer's Janature			self-	(see instructions)	
Here	SI	ignature <b>P</b>			self- empolyed 🕨 🦵	(see instructions)	
Paid Prepa	rer's Fi	ignature  irm's name (or yours self-employed),	•			(see instructions)	
Here	rer's Fi	ignature	ERNST & YOUNG US LLP  55 IVAN ALLEN BLVD SUITE 1000			,	

Total program service expenses►\$

4e

#### Part III Statement of Program Service Accomplishments (see instructions.)

1	Briefly describe th	e organization's mission				
	NTAIN, PRESERVE, DINGS	RESTORE AND EDUCA	TE THE GENER	AL PUBLIC ABOUT	THE HISTORICAL SIGN	IFICANCE OF LANDMARK
2		n undertake any significa or 990-EZ?				┌ Yes ┌ No
	If "Yes," describe t	hese new services on Sc	hedule O			
3	•	n cease conducting, or m	•	•	nducts, any program	┌ Yes ┌ No
	If "Yes," describe t	hese changes on Schedu	ıle O			
4	Section 501(c)(3)		ons and section	n 4947(a)(1) trusts a	largest program services re required to report the a service reported	
4a	(Code	) (Expenses \$	174,489	ıncludıng grants of \$	0 ) (Revenue s	258,477 )
	FILM SERIES - SHOW: THEATRE TO A BROAL		Y UTILIZE THE THE	ATRE AS A CULTURAL RES	SOURCE AND TO STIMULATE API	PRECIATION OF THE HISTORIC
4b	(Code	) (Expenses \$	1,350,101	ıncludıng grants of \$	0 ) (Revenue s	849,054 )
	FOX PROMOTIONS - T	HE FOX PROMOTES VARIOUS	THEATER EVENTS F	OR EDUCATIONAL AND CU	JLTURAL BENEFIT TO THE PUBL	īC
4c	(Code	) (Expenses \$	352,600	including grants of \$	0) (Revenue s	0)
	IN THE SUMMER FOR CAMP PROVIDES EXPE	1,400 YOUTH, AGES 11-14 C	AMPERS ENROLLED HEATER FROM PER	HAVE BEEN IDENTIFIED A FORMANCE TO PRODUCT	AS HIGH RISK OF DROPPING OU ION THE CAMP OFFERS AN ATM	HE FOX OFFERED "CAMP BROADWA IT OF SCHOOL THE TWO-WEEK MOSPHERE OF WARMTH, RESPECT,
4d	Other program se	rvices (Describe in Sche	edule O )			
	(Expenses \$	6,002,868 incl	uding grants of	\$	) (Revenue \$	10,095,556)

(Must equal Part IX, Line 25, column (B).)

7,880,058

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	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors? 🕏	2	Yes	
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		Νο
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Νο
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where 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		No
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		Νο
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Νο
9	Did the organization report an amount in Part X, line 21, 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		No
10	Did the organization hold assets in term, permanent,or quasi-endowments? If "Yes," complete Schedule D, Part $\sqrt[4]{3}$	10	Yes	
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	Yes	
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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νο
14a	Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		Νο
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part $I$	14b		No
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		No
16	Did the organization report on Part IX, column (A), line 3, more than $$5,000$ of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		No
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		Νο
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Νο
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		Νo
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Νο
21	Did the organization report more than \$5,000 on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21		No
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		No
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule  J	23	Yes	
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 questions 24b-24d and complete Schedule K. If "No," go to question 25	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	<b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If</i> "Yes," complete Schedule L, Part I	25a		No
b	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		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		No

### Part IV Checklist of Required Schedules (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 employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part			
	IV	28a		No
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b		No
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV.	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 🕏	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Νο
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		Νο
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		Νο
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		Νο
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		Νo
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? <i>If "Yes," complete Schedule R, Part VI</i>	37		Νο

	990 (2008)			Page
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			<del></del>
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable		Yes	No
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b  0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	<b>1</b> c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax  Statements filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in 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 financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country •			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Νo
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
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?	5с		
6a	Did the organization solicit any contributions that were not tax deductible?	6a		Νo
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a	Yes	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	Yes	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Νo
g		7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	7h		
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and 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?			
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	8		
Э 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?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12   10a			
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 )			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u>L</u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the			

(404) 881-2109

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

Se	ction A. Governing Body and Management			
			Yes	No
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, $process$ , or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body 1a 29			
b	Enter the number of voting members that are independent 1b 29			
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		Νο
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		N o
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Νο
6	Does the organization have members or stockholders?	6		Νο
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	Yes	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9a	Does the organization have local chapters, branches, or affiliates?	9a		Νο
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?	9b		
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	10		No
	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		Νο
Se	ction B. Policies			
			Yes	No
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
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			
	The organization's CEO, Executive Director, or top management official?	15a	Yes	
Ь	Other officers or key employees of the organization?	15b		No
	Describe the process in 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		Νο
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
	ction C. Disclosure			
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 Form 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 own website. Another's website. Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of			
	interest policy, and financial statements available to the public. See Additional Data Table			
20	State the name, physical address, and telephone number of the person who possesses the books and records of th ROBERT BURNETT 660 PEACHTREE STREET ATLANTA, GA 30308	e orga	nızatıor	<b>.</b> ►

## 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, or 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 th	e organizat	tion did not compensate any officer,	dire	ctor,	tru	stee	orke	ey employee		
		(C) Position (check all that apply)						(5)	(E)	(F)
(A) Name and Title	(B) Average hours per week	x <u>I</u> ndividual	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	Estimated amount of other compensation from the organization and related organizations
ADA LEE CORRELL TRUSTEE	1 0	Х						0	0	0
RICHARD COURTS IV TRUSTEE	1 0	Х						0	0	0
JOHN R HOLDER TRUSTEE	1 0	Х						0	0	0
FLORENCE INMAN TRUSTEE	1 0	Х						0	0	0
CRAIG B JONES TRUSTEE	1 0	Х						0	0	0
STEVE KOONIN TRUSTEE	1 0	Х						0	0	0
CHARLES J LAWSON TRUSTEE	1 0	Х						0	0	0
STARR MOORE TRUSTEE	1 0	Х						0	0	0
JAY MYERS TRUSTEE	1 0	Х						0	0	0
GLEN J ROMM TRUSTEE	1 0	Х						0	0	0
SYLVIA E RUSSELL TRUSTEE	1 0	Х						0	0	0
NANCY G SIMMS TRUSTEE	1 0	Х						0	0	0
CLYDE C TUGGLE TRUSTEE	1 0	Х						0	0	0
CAROLYN LEE WILLS TRUSTEE	1 0	Х						0	0	0
ALAN THOMAS CHAIRMAN	1 0	Х		х				0	0	0
EDWARD L WHITE PRESIDENT	1 0	Х		х				0	0	0
ROBERT L FOREMAN JR TRUSTEE	1 0	Х						0	0	0

#### Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

		<b>(C)</b> Position (check all that apply)						(D)	(E)	<b>(F)</b> Estimated
<b>(A)</b> Name and Title	(B) Average hours per week	x Individual	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W- 2/1099- MISC)	Reportable compensation from related organizations (W- 2/1099- MISC)	amount of other compensation from the organization and related organizations
WALTER R HUNTLEY JR MEMBER-AT-LARGE	1 0	Х						0	0	I
ROBERT E MINNEAR MEMBER-AT-LARGE	1 0	Х						0	0	
CARL V PATTON MEMBER-AT-LARGE	1 0	Х						0	0	
JOE G PATTEN TRUSTEE	1 0	X						0	0	
KEITH O COWAN TRUSTEE	1 0	Х						0	0	
F SHEFFIELD HALE TRUSTEE	1 0	Х						0	0	
BEAUCHAMP C CARR 2ND VICE PRESIDENT	1 0			х				0	0	
JOHN A BUSBY JR 3RD VICE PRESIDENT	1 0			х				0	0	
JULIE GRUMBLES 4TH VICE PRESIDENT	1 0			х				0	0	
EDWARD HUTCHISON TREASURER	1 0			х				0	0	
CLARA AXAM SECRETARY	1 0			х				0	0	
ROBYN RIESER BARKIN ASSISTANT TREASURER	1 0			х				0	0	
ALLAN VELLA GENERAL MANAGER	40 0				х			245,932	0	7,65
ADINA ALFORD ASSISTANT GENERAL MANAGER	40 0					х		109,180	0	7,65
ROBERT BURNETT CONTROLLER	40 0					х		116,600	0	7,65
JENNIFER FARMER SALES & MARKETING DIRECTOR	40 0					х		136,531	0	7,65
MELANIE REYNOLDS SALES & MARKETING	40 0					х		144,419	0	7,65
OLIVER DIAMANSTEIN DIRECTOR OF FOOD/BEVERAGE SVCS	40 0					х		153,371	0	7,65
1b Total		· · · · · · · · · · · · · · · · · · ·			•	-		906,033	0	45,936

Total number of individuals (including those in 1a) who received more than \$100,000 in reportable compensation from the organization ►6

3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If</i> " <i>Yes,"</i> complete <i>Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual			
	murriqual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services			
	rendered to the organization? If "Yes," complete Schedule J for such person	5		No

#### **Section B. Independent Contractors**

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	<b>(B)</b> Description of services	<b>(C)</b> Compensation
CONVERGINT TECHNOLOGIES 1651 WILKENING ROAD SCHAUMBURG, IL 60173	BLDG AUTOMATION	181,110
ALLIED INTERNATIONAL 975 COBB PLACE BLVD NW KENNESAW, GA 30144	CLEANING SERVICE	525,936
VICTORIA JEFFRIES PO BOX 245 NORTH ADAMS, MA 01247	SOUND SYSTEM	150,106
PAT MURPHY ELECTRIC INC 328 MELL AVE NE ATLANTA, GA 30307	ELECTRICAL REPAIRS	182,754
COMPREHENSIVE TECH GROUP 2030 POWERS FERRY RD SUITE 130 ATLANTA, GA 30339	CONCESSION EQUIPMENT	139,158

2 Total number of independent contractors (including those in 1) who received more than \$100,000 in compensation from the organization ▶9

					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512,513,or 514
<u> </u>	1a	Federated cam	paigns 1a					2 - 1
医豆	ь	Membership du	ies <b>1b</b>					
≎≣	С	Fundraising eve	ents <b>1c</b>					
≝æ	d	Related organiz	zations 1d					
% <u>E</u>	e	Government grant	s (contributions) <b>1e</b>	19,875				
들종	f	All other contribution	ons, gifts, grants, and <b>1f</b>	387,720				
Contributions, gifts, grants and other similar amounts	g		butions included in					
2 m	h	lines 1a-1f\$ _ Total. Add lines	s 1a-1f	•	407,595			
e E				Business Code				
Ke III	2a	CONCESSIONS		900,099	3,205,159	3,205,159		
22	Ь	THEATRE RENTALS	S & FILMS	571,110	2,798,161	2,798,161		
95.	С	FOX PROMOTIONS		571,110	849,054	849,054		
<u></u>	d	TICKETS & TICKET	Γ HANDLING	571,110	4,266,938	4,266,938		
Ē	е	MEMBERSHIP DUE	S	900,099	19,777	19,777		
Program Serwce Revenue	f	All other progra	am service revenue		63,998	63,998		
	g	Total. Add lines	s 2a – 2f		11,203,087			
	3		ome (including dividen	-				
			aramounts)	-	134,937			134,937
	4		stment of tax-exempt bond		0			
	5	Royalties			0			
	6a	Gross Rents	(ı) Real 156,182	(II) Personal				
	b	Less rental	130,102					
		expenses	456 403					
	С	Rental income or (loss)	156,182					
	d	Net rental inco	me or (loss)		156,182			156,182
	_	C	(i) Securities	(II) O ther				
	7a	Gross amount from sales of	17,205,037					
		assets other than inventory						
	b	Less cost or other basis and	18,291,812					
		sales expenses	4 006 775					
	c	Gain or (loss)	-1,086,775	<u>-</u>	1 006 775			1 006 775
	d		ss)		-1,086,775			-1,086,775
e n	8a	Gross income f events (not inc \$	rom fundraising luding					
Other Revenue			s reported on line 1c)					
<u>စို</u>		See Part IV, lir	ne 18 a					
<u>.</u>	ь	less directex	penses b					
Ě	с		(loss) from fundraising	events 🕨	0			
•	9a	Gross income f	rom gaming activities					
			а					
	b		penses <b>b</b>					
	С		(loss) from gamıng actı	vities	0			
	10a	Gross sales of returns and allo	owances .					
	h	1000 0	a and sold	49,775				
	b	_	oods sold <b> b</b> (loss) from sales of inve	19,673	30,102			30,102
	С	Miscellaneous		Business Code	30,102			30,102
	11a	PARTNERSHIP		900,099	-1,608			-1,608
		ELEPHANT EY						
	ь	PARKING		812,930	63,375			63,375
	С							
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d		61,767			
	12		. Add lines 1h, 2g, 3, 4, 1e		10,906,895	11,203,087	0	-703,787

## Part IX Statement of Functional Expenses

	Section 501(c)(3) and 501(c)(4) organizations m			(5)	
	ll other organizations must complete column (A) but are not required to		(B), (C), and (B)	(D).	(D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	0			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	889,593	622,715	266,878	0
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	2,268,950	1,588,265	680,685	0
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	355,991	249,194	106,797	0
9	Other employee benefits	656,523	459,566	196,957	0
10	Payroll taxes	460,446	322,312	138,134	0
11	Fees for services (non-employees)				
а	Management				
b	Legal	82,958	58,071	24,887	0
c	Accounting	55,000	38,500	16,500	0
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	1,774,140	1,241,898	532,242	0
13	Office expenses	87,888	61,522	26,366	0
14	Information technology	64,098	44,869	19,229	0
15	Royalties				
16	Occupancy	667,789	467,452	200,337	0
17	Travel	22,712	15,898	6,814	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,194,617	836,232	358,385	0
23 24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of	282,000	197,400	84,600	0
_	total expenses shown on line 25 below )	1.002.452	750.446	335 036	
	REPAIRS AND MAINTENANCE CLEANING SERVICES	1,083,452 476,825	758,416 333,778	325,036	
D C	FILMS	174,489	122,142	143,047 52,347	
d	FOX INSTITUTE	134,108	93,876	40,232	
u e	DUES AND SUBSCRIPTIONS	31,722	22,205	9,517	
f	All other expenses	493,924	345,747	148,177	
25	Total functional expenses. Add lines 1 through 24f	11,257,225	7,880,058	3,377,167	0
26	Joint Costs. Check here ► ☐ If following SOP 98-2	11,237,223	7,000,036	3,377,107	<u> </u>
	Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pa	rt X	Balance Sheet						
					<b>(A)</b> Beginning of year		(B End of	-
	1	Cash—non-interest-bearing			6,046,301	1		4,228,426
	2	Savings and temporary cash investments	122,518	2		927,176		
	3	Pledges and grants receivable, net		3				
	4	Accounts receivable, net			543,199	4		447,476
	5	Receivables from current and former officers, directors, trustees other related parties $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$		employees or •		5		
	6	Receivables from other disqualified persons (as defined under so persons described in section 4958(c)(3)(B) Complete Part II of		6				
	7	Notes and loans receivable, net				7		
Assets	8	Inventories for sale or use			175,017	8		157,224
Š	9	Prepaid expenses and deferred charges			191,425	9		195,507
⋖	10a	Land, buildings, and equipment cost basis	10a	29,335,181				
	b	Less accumulated depreciation Complete Part VI of Schedule D	10b	10,736,866	18,517,450	10c	1-	8,598,315
	11	Investments—publicly traded securities			7,267,275	11	:	5,858,323
	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			46,844	15		50,566
	16	Total assets. Add lines 1 through 15 (must equal line 34)		-	32,910,029	16	3	0,463,013
	17	Accounts payable and accrued expenses .	1,011,088	17		1,255,031		
	18	Grants payable		18				
	19	Deferred revenue		19				
	20	Tax-exempt bond liabilities		20				
တ္	21	Escrow account liability Complete Part IV of Schedule D		21				
Liabilities	22	·						
<u>.e</u>		persons Complete Part II of Schedule L				22		
_	23	Secured mortgages and notes payable to unrelated third parties		23				
	24	Unsecured notes and loans payable		24				
	25	Other liabilities Complete Part X of Schedule D	5,733,652	25		2,950,138		
	26	Total liabilities. Add lines 17 through 25		6,744,740	26		4,205,169	
-S		Organizations that follow SFAS 117, check here ▶ 🔽 and comp						
Balance		through 29, and lines 33 and 34.						
<u></u>	27	Unrestricted net assets			26,165,289	27	2	6,257,844
	28	Temporarily restricted net assets				28		
Fund	29	Permanently restricted net assets				29		
or Fu		Organizations that do not follow SFAS 117, check here ► ☐ an lines 30 through 34.	d com	plete				
	30	Capital stock or trust principal, or current funds				30		
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31		
	32	Retained earnings, endowment, accumulated income, or other fu	nds			32		
Š	33	Total net assets or fund balances			26,165,289	33	2	6,257,844
_	34	Total liabilities and net assets/fund balances			32,910,029	34	3	0,463,013
Pa	rt XI	Financial Statements and Reporting						
1	۸۵۵۵	ounting method used to prepare the Form 990	\ ccr	ual 「Other			Yes	No
т 2а		the organization's financial statements compiled or reviewed by		•	ant?	2a		No
za b		the organization's financial statements audited by an independen				2b	Yes	110
c	If "Ye	es" to 2a or 2b, does the organization have a committee that assi , review, or compilation of its financial statements and selection	ımes	responsibility for c	versight of the	2c	Yes	
3a	Asa	result of a federal award, was the organization required to underg e Audit Act and OMB Circular A-133?	oana	udıt or audıts as s		3a		No
b	<b>b</b> If "Yes," did the organization undergo the required audit or audits?					3b		

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493208009311

**Employer identification number** 

OMB No 1545-0047

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

Department of the Treasury Internal Revenue Service

Name of the organization

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

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)nonexempt charitable trusts. Attach to Form 990 or Form 990-EZ. See separate instructions.

Open to Public Inspection

Atlanta	a Landn	narks Inc							,			
									-124013			
	rt I			harity Status (to be co					Instruct	ions)		
	organı:			ation because it is (Please								
1	_	A church, convention of churches, or association of churches described in Section 170(b)(1)(A)(i).										
2	<u> </u>	A school described in <b>Section 170(b)(1)(A)(ii).</b> (Attach Schedule E)										
3	<u> </u>	•	·	e hospital service organizati			-		• •		-	
4	ı		<del>-</del>	zation operated in conjuncti	on with a l	hospital d	escribed ii	n Section :	170(b)(1)	( <b>A</b> )(iii). E	nter the	
	_		name, city, and									
5	ı			or the benefit of a college or	universit	y owned o	r operated	by a gove	ernmental	unit desc	ribed in	
	_			(Complete Part II )								
6	<u>_</u>	•	-	overnment or governmental								
7	Γ			ally receives a substantial p <b>p)(1)(A)(vi)</b> (Complete Par		support fro	om a gove	rnmental u	ınıt or fron	n the gene	eral public	
8	Г		-	ped in <b>Section 170(b)(1)(A)</b>	•	nplete Par	tII)					
9	, V		•	ally receives (1) more than		•	•	ontribution	ıs. membe	rship fees	s. and gross	
	•			lated to its exempt functions								
		•		estment income and unrelate	-		•	, ,	•			
				on after June 30, 1975 See						.,		
10	Г		=	and operated exclusively to			-		-	ee instruc	tions )	
11	Ţ.	-	-	and operated exclusively fo	•		•				•	
	,	_	•	orted organizations describe		, ,			,	•		
					nization and complete lines 11e through 11h							
	_	a   T	• •				nally Integ		d		III - Other	
e	ı	•		rtify that the organization is			-			-		
		section 50		agers and other than one or	more publ	icly suppo	orted orga	nizations (	uescribed	in section	1509(a)(1) 01	
f				d a written determination fro	m the IRS	that it is	a Type I,	Type II o	r Type III	supportir	ng organization,	
		check this									Γ	
g				as the organization accepted	d any gift	or contrib	utıon from	any of the	<b>!</b>			
		following pe		r indirectly controls, either a	alone or to	nether wi	th nersons	describe	d in (ii)		Yes No	
			·	ng body of the the supported		_	ролоот		~ ( <i>)</i>	11g		
			· -	erson described in (i) above	_					11g(		
			•	ty of a person described in (		hove?				11g(		
h				mation about the organizatio			supports			1-9(	,	
						,						
-	(i) Na	ame of	(ii) EIN	(iii) Type of organization	(iv) I	s the	(v) Did v	ou notify	(vi) I	s the	(vii) A mount of	
		orted	. ,	(described on lines 1-9		atıon ın		nızatıon	organiz	ation in	support?	
	0 rgar	nization		above or IRC section		listed in		) of your		rganızed		
				(See Instructions))	your go	_	supp	ort?	In the	US?		
						ment?	Vaa	No.	Vaa	N-	1	
					Yes	No	Yes	No	Yes	No	<del>                                     </del>	
										-	<u> </u>	
										-		
										-		
								-		-		
											i .	

Total

Part II	Support Schedule for Organizations Described in IRC 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.)

Pι	ıblic Support		, ,	,				
Cale	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</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	Tax revenues levied for the organization's							
	benefit and either paid to or expended on							
_	its behalf The value of services or facilities					<del> </del>		
3	furnished by a governmental unit to the							
	organization without charge							
4	Total. Add line 1-3					1		
5	The portion of total contribution by each							
5	person (other than a government unit or							
	publicly supported organization) included							
	on line 1 that exceed 2% of the amount							
	shown on line 11, column							
	· (f)							
6	Public Support subtract line 5 from line							
	4							
	otal Support		1		T			
	endar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	(e) :	2008	(f) Total
7	A mounts from line 4							
8	Gross income from interest, dividends,							
	payments received on securities loans,							
	rents, royalties and income from similar							
_	sources							
9	Net income from unrelated business							
	activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss							
10	from the sale of capital assets (Explain in							
	Part IV )							
11	Total Support (Add lines 7 through 10)							
12	Gross receipts from related activities, etc	(See instructio	ns )		•	12		
13	First Five Years. If the Form 990 is for the	organization's f	irst second thu	d fourth or fifth	ntay vearas a F		3)	
	organization, check this box and <b>stop here</b>		mat, second, tim	u, rouren, or mer	rtax year as a s	/O1(C)(C	• •	<b>▶</b> □
								•
Co	omputation of Public Support Perc	entage						
14	Public Support Percentage for 2008 (line 6	5 column (f) dıvı	ded by line 11 c	olumn (f))		14		
15	Public Support Percentage for 2007 School	dule A , Part IV -	A, line 26f			15		
16a	33 1/3% Test - 2008. If the organization di	d not check the	box on line 13.	and line 14 is 3	3 1/3% or more.		this box	
	and <b>stop here.</b> The organization qualifies a				,			<b>▶</b> □
b	33 1/3% Test - 2007. If the organization d				15 is 33 1/3% d	r more,	check th	
	box and stop here. The organization qualifi	es as a publicly	supported orga	nızatıon				<b>▶</b> □
17a	10% Facts and Circumstances Test - 2008.							
	more, and if the organization meets the "fa		•					· —
	organization meets the "facts and circums							<b>►</b> □
Ь	10% Facts and Circumstances Test - 2007.							
	more, and if the organization meets the "fa		•					_
4.0	the organization meets the "facts and circu							n ▶
18	<b>Private Foundation.</b> If the organization did	not check the b	oux on line 13, 1	oa, 160, 1/a or	1/D, check this	oox an	u see	<b>▶</b> □
	ınstructions							F-1

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

	(Complete only if you check	ca the box of						
Se	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	(d) 2007	<b>(e)</b> 2	2008	(f) Total
1	Gifts, grants, contributions, and							
	membership fees received (Do not	399,840	451,256	499,622	442,726		407,595	2,201,039
	ınclude any "unusual grants ")							
2	Gross receipts from admissions,							
	merchandise sold or services performed,							
	or facilities furnished in any activity that	9,650,700	17,974,033	9,908,966	11,868,883	11	1,252,862	60,655,444
	ıs related to the organızatıon's tax-							
	exempt purpose							
3	Gross receipts from activities that are							
	not an unrelated trade or business under							
	section 513							
4	Tax revenues levied for the							
	organization'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	10,050,540	10 435 300	10 400 500	12 211 600	11	1.660.457	62.056.402
6	Total Add lines 1-5	10,050,540	18,425,289	10,408,588	12,311,609	11	1,660,457	62,856,483
7a	A mounts included on lines 1, 2, and 3	341,000	377,000	438,400	365,400		375,720	1,897,520
	received from disqualified persons						-	
b	A mounts included on lines 2 and 3							
	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	341,000	377,000	438,400	365,400		375,720	1,897,520
	Total of lines 7a and 7b	341,000	377,000	436,400	303,400		3/3,/20	1,097,320
8	Public Support (Substract line 7c from							60,958,963
	line 6)							
	tal Support	( ) 2224	(1) 2005	( ) 2 2 2 5	(1) 2007			
cale	ndar year (or fiscal year beginning in)	(a) 2004	<b>(b)</b> 2005	(c) 2006	<b>(d)</b> 2007		2008	(f) Total
	[	40 050 540	10 125 200	10 100 500			4	CO OFC 400
9	A mounts from line 6	10,050,540	18,425,289	10,408,588	12,311,609	11	1,660,457	62,856,483
	Gross income from interest, dividends,	10,050,540	18,425,289	10,408,588	12,311,609	11	1,660,457	62,856,483
9	Gross income from interest, dividends, payments received on securities loans,	10,050,540 273,939	18,425,289 426,558	10,408,588 358,046	12,311,609 289,908	11	291,119	1,639,570
9	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar					11		
9 10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					11		
9	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less					11		
9 10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses					11		
9 10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975	273,939	426,558	358,046	289,908	11	291,119	1,639,570
9 10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b					11		
9 10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business	273,939	426,558	358,046	289,908	11	291,119	1,639,570
9 10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b,	273,939	426,558	358,046	289,908	11	291,119	1,639,570
9 10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly	273,939	426,558	358,046	289,908	11	291,119	1,639,570
9 10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	273,939	426,558	358,046	289,908	11	291,119	1,639,570
9 10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss	273,939 273,939	426,558 426,558	358,046 358,046	289,908 289,908	11	291,119	1,639,570 1,639,570
9 10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets	273,939	426,558	358,046	289,908		291,119	1,639,570
9 10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	273,939 273,939	426,558 426,558	358,046 358,046	289,908 289,908		291,119	1,639,570 1,639,570 248,256
9 10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total Support (Add lines 9, 10c, 11 and	273,939 273,939	426,558 426,558	358,046 358,046	289,908 289,908		291,119	1,639,570 1,639,570
9 10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total Support (Add lines 9, 10c, 11 and 12)	273,939 273,939 30,623	426,558 426,558 66,065	358,046 358,046 48,412	289,908 289,908 41,389		291,119 291,119 61,767	1,639,570 1,639,570 248,256 64,744,309
9 10a b c 11	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total Support (Add lines 9, 10c, 11 and 12)  First Five Years If the Form 990 is for the ores.	273,939 273,939 30,623	426,558 426,558 66,065	358,046 358,046 48,412	289,908 289,908 41,389		291,119 291,119 61,767	1,639,570 1,639,570 248,256 64,744,309
9 10a b	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total Support (Add lines 9, 10c, 11 and 12)	273,939 273,939 30,623	426,558 426,558 66,065	358,046 358,046 48,412	289,908 289,908 41,389		291,119 291,119 61,767	1,639,570 1,639,570 248,256 64,744,309
9 10a b c 11 12	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total Support (Add lines 9, 10c, 11 and 12)  First Five Years If the Form 990 is for the ocheck this box and stop here	273,939 273,939 30,623 rganization's fire	426,558 426,558 66,065	358,046 358,046 48,412	289,908 289,908 41,389		291,119 291,119 61,767	1,639,570 1,639,570 248,256 64,744,309
9 10a b c 11 12 13 14	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total Support (Add lines 9, 10c, 11 and 12)  First Five Years If the Form 990 is for the ocheck this box and stop here	273,939 273,939 30,623 rganization's fire	426,558 426,558 66,065 st, second, third	358,046 358,046 48,412 , fourth, or fifth	289,908 289,908 41,389	)1(c)(3	291,119 291,119 61,767	1,639,570  1,639,570  248,256  64,744,309  ation,
9 10a b c 11 12 13 14	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total Support (Add lines 9, 10c, 11 and 12)  First Five Years If the Form 990 is for the ocheck this box and stop here  Public Support Percentage for 2008 (line 8	273,939  273,939  30,623  rganization's first	426,558 426,558 66,065 st, second, third	358,046 358,046 48,412 , fourth, or fifth	289,908 289,908 41,389	01(c)(3	291,119 291,119 61,767	1,639,570  1,639,570  248,256  64,744,309  ation,  P[
9 10a b c 11 12 13 14	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total Support (Add lines 9, 10c, 11 and 12)  First Five Years If the Form 990 is for the ocheck this box and stop here	273,939  273,939  30,623  rganization's first	426,558 426,558 66,065 st, second, third	358,046 358,046 48,412 , fourth, or fifth	289,908 289,908 41,389	)1(c)(3	291,119 291,119 61,767	1,639,570  1,639,570  248,256  64,744,309 ation,
9 10a b c 11 12 13 14 Co 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total Support (Add lines 9, 10c, 11 and 12)  First Five Years If the Form 990 is for the ocheck this box and stop here  Imputation of Public Support Perceivales  Public Support Percentage for 2008 (line 8)	273,939  273,939  30,623  rganization's fire  entage  column (f) dividule A , Part IV - A	426,558 426,558 66,065 st, second, third	358,046 358,046 48,412 , fourth, or fifth	289,908 289,908 41,389	01(c)(3	291,119 291,119 61,767	1,639,570  1,639,570  248,256  64,744,309  ation,  P[
9 10a b c 11 12 13 14 Co 15	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total Support (Add lines 9, 10c, 11 and 12)  First Five Years If the Form 990 is for the ocheck this box and stop here  mputation of Public Support Percet Public Support Percentage for 2008 (line 8)  Public Support Percentage for 2007 Sched	273,939  273,939  30,623  rganization's first entage column (f) dividule A , Part IV - A  Percentage	426,558 426,558 66,065 st, second, third ed by line 13 cc , line 27g	358,046 358,046 48,412 , fourth, or fifth	289,908 289,908 41,389 tax year as a 50	15 16	291,119 291,119 61,767	1,639,570  1,639,570  248,256  64,744,309  ation,  94 153 %  94 25 %
9 10a b c 111 12 13 14 Co 15 16	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources  Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975  Add lines 10a and 10b  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)  Total Support (Add lines 9, 10c, 11 and 12)  First Five Years If the Form 990 is for the ocheck this box and stop here  Imputation of Public Support Perceivales  Public Support Percentage for 2008 (line 8)	273,939  273,939  30,623  rganization's fire  entage column (f) dividuale A , Part IV - A  Percentage ne 10c column (f)	426,558 426,558 66,065 st, second, third ed by line 13 co , line 27g	358,046 358,046 48,412 , fourth, or fifth	289,908 289,908 41,389 tax year as a 50	01(c)(3	291,119 291,119 61,767	1,639,570  1,639,570  248,256  64,744,309  ation,  P[

19a 33 1/3% Tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line

17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% Tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization Private Foundation If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions



►V

Part IV	<b>Supplemental Information.</b> Complete this part to provide the information required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide and any other additional information. (see instructions)						
	Facts and Circumstances Test						

Schedule A (Form 990 or 990-EZ) 2008

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493208009311

OMB No 1545-0047

**SCHEDULE D** (Form 990)

Department of the Treasury

## **Supplemental Financial Statements**

▶ 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.

Open to Public

	I Revenue Service			Tillahec	
	me of the organization Inta Landmarks Inc		Employer identifi	cation numbe	er
			13-1240132		
Pa	organizations Maintaining Donor Acordanization answered "Yes" to Form 99		unds or Accoun	t <b>s.</b> Comple	te if the
	organization anonotou reconcernos	(a) Donor advised funds	(b) Funds and	other accou	nts
	Total number at end of year				
	Aggregate contributions to (during year)				
	Aggregate grants from (during year)				
	Aggregate value at end of year				
	Did the organization inform all donors and donor advi- funds are the organization's property, subject to the		or advised	☐ Yes	┌ No
•	Did the organization inform all grantees, donors, and used only for charitable purposes and not for the ben		may be	☐ Yes	□No
10	rt II Conservation Easements. Complete	if the organization answered "Ves" to	a Form 000 Dart	•	1 140
	Purpose(s) of conservation easements held by the or Preservation of land for public use (e g , recreating Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a quality	on or pleasure)  Preservation of an Preservation of ce	historically importa rtified historic struc of a conservation e	ture	a
	on the last day of the tax year		Held a	nt the End of	the Vear
а	T-1-1		2a	it the Lilu of	the real
a b	Total number of conservation easements		2a   2b		
	Total acreage restricted by conservation easement				
C.	Number of conservation easements on a certified hi	2c			
d	Number of conservation easements included in (c) a		2d		
	Number of conservation easements modified, transfe	rred, released, extinguished, or terminate	d by the organizatio	n during	
	the taxable year 🟲				
	Number of states where property subject to conserva	ation easement is located 🟲			
	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	· · · · · · · · · · · · · · · · · · ·	ations, and	☐ Yes	┌ No
	Staff or volunteer hours devoted to monitoring, inspe	cting and enforcing easements during the	year ►		
	A mount of expenses incurred in monitoring, inspecti	ng, and enforcing easements during the ye	ear ► \$		
	Does each conservation easement reported on line 2 $170(h)(4)(B)(i)$ and $170(h)(4)(B)(ii)$ ?	(d) above satisfy the requirements of sec	tion	☐ Yes	┌ No
	In Part XIV, describe how the organization reports contained balance sheet, and include, if applicable, the text of the organization's accounting for conservation easen	he footnote to the organization's financial			
a r	<b>t III</b> Organizations Maintaining Collectio Complete If the organization answered "		or Other Simila	r Assets.	
а	If the organization elected, as permitted under SFAS art, historical treasures, or other similar assets held provide, in Part XIV, the text of the footnote to its fin	for public exhibition, education or research	ch in furtherance of p		е,
b	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for provide the following amounts relating to these items	oublic exhibition, education, or research ii		•	
	(i) Revenues included in Form 990, Part VIII, line 1		<b>►</b> \$		
	(ii) Assets included in Form 990, Part X		<b>►</b> \$		
	If the organization received or held works of art, histofollowing amounts required to be reported under SFA:	· · · · · · · · · · · · · · · · · · ·	· ·	ıde the	
а	Revenues included in Form 990, Part VIII, line 1		<b>►</b> \$		
ь	Assets included in Form 990, Part X		<b>►</b> \$		

	ontinued)
tıon	
ın	
Г Yes	┌ No
Form 9	990,
☐ Yes	┌ No
 nount	
☐ Yes	☐ No
,	,
(e)Four Y	ears Back
Yes	+
•	N o
	1 110
<del>-</del>	
$\overline{}$	
( <b>d)</b> Bo	ook value
	1,410,041
	1,410,041 14,834,258
3 1	1,410,041 14,834,258 0
3 1	1,410,041 14,834,258 0 2,249,637
3 1	1,410,041 14,834,258 0
	Yes (e)Four Y

Part VIII Investments—Other Securities. S	ee Form 990, Part X, line 1		
(a) Description of security or category	(b)Book value		d of valuation
(including name of security)		Cost or end-of	-year market value
Financial derivatives and other financial products			
Closely-held equity interests			
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	<b>F</b>		
Part VIII Investments—Program Related.		12	
			d of valuation
(a) Description of investment type	(b) Book value		year market value
			,
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	<b>F</b>		
Part IX Other Assets. See Form 990, Part X	, line 15.		
<b>(a)</b> Des	cription		(b) Book value
DEPOSITS			50,566
<b>T. I.</b> (C. I	45.1		
Total. (Column (b) should equal Form 990, Part X, col.(B) II		<u> </u>	l
Part X Other Liabilities. See Form 990, Pa	T	<u> </u>	
(a) Description of Liability	(b) A mount	4	
Federal Income Taxes			
BOX OFFICE & OTHER DEPOSITS	2,950,138		
		1	
		1	
		-	
		_	
		- - -	
		- - - -	
		- - - -	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	2,950,138	- - - -	

Par	t XII Reconciliation of Change in Net Assets from Form 990 to Financial Statemen	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	10,906,895
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	11,257,225
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-350,330
4	Net unrealized gains (losses) on investments	4	441,277
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	1,608
9	Total adjustments (net) Add lines 4 - 8	9	442,885
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	92,555
Par	t XIII Reconciliation of Revenue per Audited Financial Statements With Revenue p	er R	eturn
1	Total revenue, gains, and other support per audited financial		11,369,453
	statements	1	
2	A mounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains on investments		
Ь	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV)		
e	Add lines <b>2a</b> through <b>2d</b>	2e	462,558
3	Subtract line <b>2e</b> from line <b>1</b>	3	10,906,895
4	A mounts included on Form 990, Part VIII, line 12, but not on line <b>1</b>		
а	Investment expenses not included on Form 990, Part VIII, line 7b . 4a		
Ь	Other (Describe in Part XIV)		
С	Add lines <b>4a</b> and <b>4b</b>	4c	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	10,906,895
2011) 1	Reconciliation of Expenses per Audited Financial Statements With Expenses	1	
	Total expenses and losses per audited financial statements	1	11,276,898
2	A mounts included on line 1 but not on Form 990, Part IX, line 25  Donated services and use of facilities		
a L	<del>-  </del>	1	
Ь	Prior year adjustments	1	
c d	Other (Describe in Part XIV)	1	
e	Add lines <b>2a</b> through <b>2d</b>	2e	19,673
3	Subtract line 2e from line 1	3	11,257,225
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	ب	11,237,223
		1	
	,	4-	
		<b>—</b>	11 257 225
			11,237,223
a b c 5 Par	Investment expenses not included on Form 990, Part VIII, line 7b 4a  Other (Describe in Part XIV)	4c 5	11,257,22

Complete this part to 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 XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Ident if ier	Ret urn Reference	Explanation
SCHEDULE D, PART XI, LINE 8 -		PARTNERSHIP LOSS \$1,608 SCHEDULE D, PART XII, LINE
OTHER ADJUSTMENTS RETURN		2D - OTHER REVENUE ON RETURN BUT NOT ON BOOKS
NET ASSETS		RECLASS COST OF GOODS SOLD EXPENSE \$19,673
		PARTNERSHIP LOSS \$ 1,608 SCHEDULE D, PART XIII, LINE
		2D - OTHER EXPENSES ON BOOKS BUT NOT ON RETURN
		RECLASS COST OF GOODS SOLD EXPENSE \$19,673

efile GRAPHIC print - DO NOT PROCESS

**Questions Regarding Compensation** 

As Filed Data -

DLN: 93493208009311

OMB No 1545-0047

#### Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

## **Compensation Information**

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

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

2008

Open to Public Inspection

•	, ,	=
Name of the organization		Employer identification number
Atlanta Landmarks Inc		
		13-1240132

				Yes	Νo
1a	Check the appropriate box(es) if the organization provided any of the f 990, Part VII, Section A, line 1a Complete Part III to provide any re				
	First class or charter travel Housing	allowance or residence for personal use			
	Travel for companions Payment	s for business use of personal residence			
	Tax idemnification and gross-up payments  Health o	social club dues or initiation fees			
	Discretionary spending account Persona	services (e g , maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a written policy regar provision of all the expenses described above? If "No," complete Par	TTT to available	lb		
2	Did the organization require substantiation prior to reimbursing or all officers, directors, trustees, and the CEO/Executive Director, regards		2		
3	Indicate which, if any, of the following the organization uses to establ organization's CEO/Executive Director Check all that apply	sh the compensation of the			
		mployment contract			
		sation survey or study			
	Form 990 of other organizations  Approva	by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section	A, line 1a			
а	Receive a severance payment or change of control payment?	<u> </u>	1a		Νο
b	Participate in, or receive payment from, a supplemental nonqualified i	etirement plan?	4b		Νο
c	Participate in, or receive payment from, an equity-based compensation	n arrangement?	4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and provide the applica	ole amounts for each item in Part III			
	501(c)(3) and 501(c)(4) organizations only must complete lines 5-8.				
5	For persons listed in form 990, Part VII, Section A, line 1a, did the o compensation contingent on the revenues of	ganization pay or accrue any			
а	The organization?	_ !	5a		Νο
Ь	Any related organization?		5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III				
6	For persons listed in form 990, Part VII, Section A, line 1a, did the o compensation contingent on the net earnings of	ganization pay or accrue any			
а	The organization?		5a	Yes	
b	Any related organization?		5b		Νo
	If "Yes," to line 6a or 6b, describe in Part III	Γ			
7	For persons listed in form 990, Part VII, Section A, line 1a, did the opayments not described in lines 5 and 6? If "Yes," describe in Part I	•	7		Νο
8	Were any amounts reported in Form 990, Part VII, paid or accured pusubject to the initial contract exception described in Regs section 5: in Part III	3 4958-4(a)(3)? If "Yes," describe	8		No

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space needed.

For each individual whose compensation must be reported in 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 are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(111) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

							_	
( <b>A</b> ) Name		(B) Breakdown of W-2 and/or 1099-MISC compensation		(C) Deferred		(E) Total of columns	<b>(F)</b> Compensation reported in prior Form	
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	compensation	benefits	(B)(ı)-(D)	990 or Form 990-EZ
ALLAN VELLA	(ı) (ıı)	175,000 0	70,932 0	0 0	0	7,656 0	253,588 0	0
MELANIE REYNOLDS	(ı) (ıı)	51,500 0	92,919 0	0 0	0	7,656 0	152,075 0	0 0
OLIVER DIAMANSTEIN	(ı) (ıı)	65,500 0	87,871 0	0 0	0	7,656 0	161,027 0	0 0
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							•
	(i)							
	(ii)							
	(i)							
	(ii)							
-	(i)							
	(ii)							-
	(i) (ii)							
	ולייאן	1	1	1			1	

#### Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part for any additional information

Ident if ier	Return Reference	Explanation
FOR	PART I, LINE 6A	GENERAL MANAGER MAY RECEIVE A BONUS BASED ON THE INCOME FROM THE FOX THEATRE OPERATING DIVISION
<u> </u>		

DLN: 93493208009311

OMB No 1545-0047

Open to Public Inspection

#### SCHEDULE M (Form 990)

Department of the Treasury

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

**Non-Cash Contributions** 

Internal Revenue Service **Employer identification number** Name of the organization

Atlanta Landmarks Inc. 13-1240132

Part I Types of Property (b) (d) (a) (c) Check Number of Contributions Revenues reported on Method of determining Form 990, Part VIII, line ıf revenues applicable 1 g 1 Art-Works of art . . . 2 Art—Historical treasures **3** Art—Fractional interests 4 Books and publications Clothing and household goods . . . . . . Cars and other vehicles . . Boats and planes . . . . Intellectual property . . 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 . . Real estate—Other . . . 18 Collectibles . . . . Food inventory . . . 19 20 Drugs and medical supplies . Taxidermy . . . . . 22 Historical artifacts . . . . 23 Scientific specimens . . Archeological artifacts . . . 24 AIRLINE 236,400 FMV Other (describe TICKETS Other (describe \_\_\_\_ 27 Other (describe \_\_\_\_ 28 Other (describe Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part IV, Donee Acknowledgement . . . . . . . . . Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes 30a No **b** If "Yes", describe the arrangement in Part II 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 31 Νo 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash 32a Νo **b** If "Yes", describe in Part II 33 If the organization did not report revenues in Column (c) for a type of property for which Column (a) is checked, describe in Part II

<b>Supplemental Information.</b> Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.							
Identifier ReturnReference Explanation							
240111111	Notal III Colored	Explanation					
	1	1					

#### \_\_\_\_\_

SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

## **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.

2008 No 1545-0047

Open to Public Inspection

Name of the organization Atlanta Landmarks Inc Employer identification number

13-1240132

ldentifier	Return Reference	Explanation
AMENDMENTS TO FORM 990	FORM 990, PART I, LINES 3&4	INCREASE NUMBER OF VOTING MEMBERS AND INDEPENDENT MEMBERS FROM 9 TO 29 FORM 990, PART IV, QUESTION 10 THE NO RESPONSE HAS BEEN CHANGE TO YES REGARDING ENDOWMENT FUNDS FORM 990, PART VI, LINE 1A & 1B INCREASE NUMBER OF VOTING MEMBERS AND INDEPENDENT MEMBERS FROM 9 TO 29 FORM 990, PART VI, SECTION A, LINE 1A THE LIST OF BOARD MEMBERS WAS AMENDED TO ADD VOTING MEMBERS THAT WERE INADVERTENTLY OMITTED IN THE ORIGINAL FILING FORM 990, PART VII DESCRIPTION OF BOARD MEMBERS ARRANGEMENT A BOARD MEMBER OCCUPIES FORMERLY UNUSED SPACE IN THE FACILITY UNDER A LEASE AGREEMENT DATED 1228/1979 BETWEEN THAT BOARD MEMBER AND THE ORGANIZATION THE OCCUPANCY, UNDER THE TERMS OF THE LEASE, IS FOR THE LIFE OF THE BOARD MEMBER UNDER THE LEASE, RENT WAS ESTABLISHED AND PAID IN THE FORM OF IMPROVEMENTS TO THE OPAGANIZATION THE COCUPANCY, UNDER THE TERMS OF THE LEASE, IS FOR THE LIFE OF THE BOARD MEMBER UNDER THE LEASE, RENT WAS ESTABLISHED AND PAID IN THE FORM OF IMPROVEMENTS TO THE EVENT OF THE LIFE OF THE LASS, RHAN \$50,001 THE PERIOD FOR REMBURSEMENT TO THE BOARD MEMBER IN THE EVENT OF TERMINATION, 15 YEARS, HAS EXPIRED THE IMPROVEMENTS WILL BECOME THE PROPERTY OF THE ORGANIZATION UPON THE BOARD MEMBERS DEATH OR TERMINATION OF THE LEASE. THERE WAS NO APPRAISAL OBTAINED AT THE TIME OF THE LEASE AGREEMENT, HOWEVER IT DOES NOT SEEM UNREASONABLE THAT THIS AGREEMENT WAS ENTERED INTO AT ARMS LENGTH AND WAS FAIR MARKET VALUE AT THE TIME THERE IS NO CURRENT YEAR FRADSACTION OF COMPENSATION TO REPORT SCHEDULE D, PRAT V, COLUMN (A) CURRENT YEAR ENDOWMENT FUNDS BEGINNING OF YEAR BALANCE, INVESTMENT LOSS AND END OF YEAR BALANCE HAVE BEEN AMENDED TO REPORT TURRENT YEAR ACTIVITY SCHEDULE O DISCLOSURES AS ORIGINALLY FILED DESCRIPTION OF OTHER PROGRAM SERVICES FORM 990, PART II, LINE 4D SUPPORT SERVICES - CONCESSIONS, SUPPLIES, PAY FROLL COSTS AND OTHER EXPENSES RELATED TO PRESERVING THE FOX THEATRE AS A CULTURAL AND HISTORIC LANDMARK DESCRIPTION OF CLASSES OF PERSONS AND THE NATURE OF THEIR RIGHTS FORM 990, PART VI, LINE 7A SELF PERPETUAL AND HISTO
	ton Ast Notes	the Instructions for Form 990 Cat. No. 51.056K Schedule O (Form 990) 200

Software ID: Software Version:

**EIN:** 13-1240132

Name: Atlanta Landmarks Inc

#### Form 990, Part VIII - Statement of Revenue - 2a - 2g Program Service Revenue -

	Business Code	(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514
CONCESSIONS	900,099	3,205,159	3,205,159		
THEATRE RENTALS & FILMS	571,110	2,798,161	2,798,161		
FOX PROMOTIONS	571,110	849,054	849,054		
TICKETS & TICKET HANDLING	571,110	4,266,938	4,266,938		
MEMBERSHIP DUES	900,099	19,777	19,777		

#### Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
REPAIRS AND MAINTENANCE	1,083,452	758,416	325,036	
CLEANING SERVICES	476,825	333,778	143,047	
FILMS	174,489	122,142	52,347	
FOX INSTITUTE	134,108	93,876	40,232	
DUES AND SUBSCRIPTIONS	31,722	22,205	9,517	