



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



Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2008

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the 2008 calendar year, or tax year beginning 07/01, 2008, and ending 06/30, 2009

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <u>GOVERNORS HIGHWAY SAFETY ASSOCIATION</u> Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite <u>444 N. CAPITOL STREET NW</u> <u>722</u> City or town, state or country, and ZIP + 4 <u>WASHINGTON, DC 20001</u>	D Employer identification number <u>52-1021004</u>	
		E Telephone number <u>(202) 789-0942</u>	
		G Gross receipts \$ <u>3,131,560.</u>	
		H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list (see instructions)	
F Name and address of principal officer <u>BARBARA L. HARSHA</u> <u>SAME AS LINE C</u>		H(c) Group exemption number	
I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (<u>3</u>) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: <u>HTTP://WWW.GHSA.ORG/</u>			
K Type of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		L Year of formation: <u>1975 M State of legal domicile: <u>DC</u> </u>	

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>GHSA PROVIDES LEADERSHIP AND REPRESENTATION FOR THE STATES AND TERRITORIES TO IMPROVE TRAFFIC SAFETY, INFLUENCE NATIONAL POLICY AND ENHANCE PROGRAM MANAGEMENT</u>		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	<u>20</u>
	4	Number of independent voting members of the governing body (Part VI, line 1b)	<u>20</u>
	5	Total number of employees (Part V, line 2a)	<u>6</u>
	6	Total number of volunteers (estimate if necessary)	<u>NONE</u>
	Revenue	7a	Total gross unrelated business revenue from Part VIII, line 12, column (C)
7b		Net unrelated business taxable income from Form 990-T, line 34	<u>NONE</u>
Expenses	8	Contribution and grants (Part VIII, line 1h)	<u>2,744,625.</u>
	9	Program service revenue (Part VIII, line 2g)	<u>707,972.</u>
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>44,522.</u>
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>18,748.</u>
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>3,126,893.</u>
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<u>NONE</u>
	14	Benefits paid to or for members (Part IX, column (A), line 4)	<u>NONE</u>
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<u>430,851.</u>
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u>NONE</u>
	16b	Total fundraising expenses, Part IX, column (D), line 25	<u>NONE</u>
Net Assets or Fund Balances	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	<u>2,732,644.</u>
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<u>3,163,495.</u>
	19	Revenue less expenses Subtract line 18 from line 12	<u>-21,376.</u>
	20	Total assets (Part X, line 16)	<u>1,513,370.</u>
	21	Total liabilities (Part X, line 26)	<u>6,171.</u>
	22	Net assets or fund balances Subtract line 21 from line 20	<u>1,263,416.</u>

Part II Signature Block

Sign Here	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, this is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer <u>Denise Alston</u>	Date <u>5-14-2010</u>
	Type or print name and title <u>DENISE ALSTON, DIRECTOR OF ADMINISTRATION</u>	

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed	Preparer's identifying number (see instructions)
	<u>[Signature]</u> Firm's name (or yours if self-employed), address, and ZIP + 4 <u>ARGY, WILTSE & ROBINSON, P.C.</u> <u>8405 GREENSBORO DRIVE, 7TH FLOOR MCLEAN, VA 22102</u>	<u>5-13-2010</u>	<input type="checkbox"/>	<u>703-893-0600</u>

May the IRS discuss this return with the preparer shown above? (See instructions) ☒ Yes ☐ No

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

Form 990 (2008)

G-16

SCANNED JUL 08 2010

Part III Statement of Program Service Accomplishments (see instructions)**1** Briefly describe the organization's mission:

GHSA PROVIDES LEADERSHIP AND REPRESENTATION FOR THE STATES AND TERRITORIES TO IMPROVE TRAFFIC SAFETY, INFLUENCE NATIONAL POLICY AND ENHANCE PROGRAM MANAGEMENT

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes" describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☒ Yes ☐ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 1,947,088. including grants of \$) (Revenue \$)

SEE STATEMENT 1

4b (Code:) (Expenses \$ 315,508. including grants of \$) (Revenue \$)

ASSIST STATES TO DEVELOP, IMPROVE, AND APPLY STATE HIGHWAY SAFETY INFORMATION SYSTEMS, A PROGRAM IN COOPERATION WITH NHTSA, SEEKS TO IMPROVE THE ACQUISITION OF AND EXPAND THE APPLICATIONS FOR STATEWIDE, POPULATION BASED HIGHWAY SAFETY DATA BASES, INCLUDING INJURY, MEDICAL OUTCOME, AND OTHER RELATED DATABASES, THAT CONTRIBUTE TO MOTOR VEHICLE CRASH AND INJURY PREVENTION THROUGH DATA-DRIVEN EVALUATION AND THE IMPROVEMENT OF HIGHWAY SAFETY COUNTERMEASURES. THE PROGRAM ALSO FACILITATES ACCESS TO STATEWIDE POPULATION-BASED HIGHWAY SAFETY INFORMATION AND RELATED DATA FOR IN-HOUSE ANALYTIC USES RELATED TO THE EVALUATION OF HIGHWAY SAFETY PROGRAMS.

4c (Code:) (Expenses \$ 272,033. including grants of \$) (Revenue \$ 314,342.)

GHSA'S ANNUAL MEETING IN SAVANNAH, GEORGIA TOOK PLACE AUGUST 30-SEPTEMBER 2. NEARLY 500 STATE, NATIONAL AND PRIVATE SECTOR HIGHWAY SAFETY REPRESENTATIVES ATTENDED. THE MEETING THEME, "TOWARD ZERO DEATHS: EVERY LIFE COUNTS," CORRESPONDS WITH GHSA'S HIGHWAY SAFETY REAUTHORIZATION POSITION AND REFLECTS GHSA'S BELIEF THAT ROADWAY DEATHS ARE PREVENTABLE AND THAT THE MOST AMBITIOUS GOAL POSSIBLE SHOULD BE SUPPORTED.

4d Other program services. (Describe in Schedule O.)

(Expenses \$ 370,645. including grants of \$) (Revenue \$ 393,630.)

4e Total program service expenses ► \$ 2,905,274. (Must equal Part IX, Line 25, column (B).)

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 X	
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	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4 X	
5 Sections 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	X
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	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	X
10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X
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 X	
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	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X
14a Did the organization maintain an office, employees, or agents outside of the U.S.?	14a	X
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	X
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	X
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	X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17	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	18	X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	X
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 Schedule J	23	X
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	X
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 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	X
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	X
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	X
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	X

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:		
a 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)? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b Have a family member who had a direct or indirect business relationship with the organization? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c 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? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X

Form **990** (2008)

Part V

Form **990** (2008)

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

Section 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	20
1b	Enter the number of voting members that are independent	1b	20
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors 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 of the governing body?	7a	X
7b	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:		
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?	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	X
11	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	X

Section B. Policies

		Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	X
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:		
a	The organization's CEO, Executive Director, or top management official?	15a	X
b	Other officers or key employees of the organization?	15b	X
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	X
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	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ►

18 Section 6104 requires an organization to make its Forms 1023 (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.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► BARBARA L. HARSHA 444 N. CAPITOL STREET NW SUITE 722 WASHINGTON, DC 20001
 202-789-0942

Part VIII Statement of Revenue

52-1021004

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	164,942.			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	2,190,709.			
	g	Noncash contributions included in lines 1a-1f \$					
	h	Total. Add lines 1a-1f		2,355,651.			
Program Service Revenue	2a	ANNUAL MEETING	Business Code	900099	314,342.	314,342.	
	b	MEMBERSHIP DUES		900099	393,630.	393,630.	
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		707,972.			
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		46,002.		
4		Income from investment of tax-exempt bond proceeds		NONE			
5		Royalties		NONE			
			(i) Real	(ii) Personal			
6a		Gross Rents					
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)		NONE			
			(i) Securities	(ii) Other			
7a		Gross amount from sales of assets other than inventory		3,187.			
b		Less cost or other basis and sales expenses		4,667.			
c		Gain or (loss)		-1,480.			
d		Net gain or (loss)		-1,480.			-1,480.
8a		Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
b		Less direct expenses	b				
c		Net income or (loss) from fundraising events		NONE			
9a		Gross income from gaming activities See Part IV, line 19	a				
b		Less direct expenses	b				
c		Net income or (loss) from gaming activities		NONE			
10a		Gross sales of inventory, less returns and allowances	a				
b	Less cost of goods sold	b					
c	Net income or (loss) from sales of inventory		NONE				
Miscellaneous Revenue		Business Code					
11a	MISCELLANEOUS		900099	18,748.		18,748.	
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		18,748.				
12	Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		3,126,893.	707,972.		63,270.	

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).

Do not include amounts reported on lines 6b, 7b, 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			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	NONE			
3	Grants and other assistance to governments, organizations, and individuals outside the 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	149,848.	112,386.	37,462.	
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	219,363.	136,825.	82,538.	
8	Pension plan contributions (include section 401 (k) and section 403(b) employer contributions)	17,719.	11,203.	6,516.	
9	Other employee benefits	10,779.	6,695.	4,084.	
10	Payroll taxes	33,142.	22,411.	10,731.	
11	Fees for services (non-employees)				
a	Management	NONE			
b	Legal	NONE			
c	Accounting	31,605.	21,371.	10,234.	
d	Lobbying	NONE			
e	Professional fundraising services. See Part IV, line 17	NONE			
f	Investment management fees	NONE			
g	Other	2,158,926.	2,147,835.	11,091.	
12	Advertising and promotion	NONE			
13	Office expenses	87,025.	62,339.	24,686.	
14	Information technology	27,134.	18,348.	8,786.	
15	Royalties	NONE			
16	Occupancy	86,735.	63,037.	23,698.	
17	Travel	45,278.	37,775.	7,503.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	NONE			
19	Conferences, conventions, and meetings	182,617.	179,135.	3,482.	
20	Interest	NONE			
21	Payments to affiliates	NONE			
22	Depreciation, depletion, and amortization	7,737.	5,232.	2,505.	
23	Insurance	11,363.	7,684.	3,679.	
24	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)				
a	MISCELLANEOUS EXPENSES	72,362.	57,756.	14,606.	
b	DUES AND SUBSCRIPTIONS	17,750.	12,462.	5,288.	
c	REPAIRS AND MAINTENANCE	3,294.	2,227.	1,067.	
d	TRAINING	818.	553.	265.	
e	-----				
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	3,163,495.	2,905,274.	258,221.	
26	Joint Costs. Check here <input type="checkbox"/> If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	445,769.	2	238,162.
	3 Pledges and grants receivable, net		3	
	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	
	7 Notes and loans receivable, net		7	
	8 Inventories for sales or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost basis	10a 145,646.		
	b Less: accumulated depreciation. Complete Part VI of Schedule D.	10b 140,039.	9,578.	10c 5,607.
	11 Investments - publicly traded securities	1,054,521.	11	1,010,722.
	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	3,502.	15	15,096.
16 Total assets. Add lines 1 through 15 (must equal line 34)	1,513,370.	16	1,269,587.	
Liabilities	17 Accounts payable and accrued expenses	16,613.	17	6,171.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 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		25	
	26 Total liabilities. Add lines 17 through 25	16,613.	26	6,171.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	1,496,757.	27	1,263,416.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	1,496,757.	33	1,263,416.
	34 Total liabilities and net assets/fund balances	1,513,370.	34	1,269,587.

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input type="checkbox"/> Accrual <input checked="" type="checkbox"/> Other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
b	Were the organization's financial statements audited by an independent accountant?	2b	X
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X
b	If "Yes," did the organization undergo the required audit or audits?	3b	

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.)

Section A. Public Support

Calendar 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")	1,679,705.	3,126,632.	2,209,288.	2,744,625.	2,355,651.	12,115,901.
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	1,679,705.	3,126,632.	2,209,288.	2,744,625.	2,355,651.	12,115,901.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						8,632,656.
6 Public support. Subtract line 5 from line 4						3,483,245.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	1,679,705.	3,126,632.	2,209,288.	2,744,625.	2,355,651.	12,115,901.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	25,411.	20,481.	46,972.	70,453.	46,002.	209,319.
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)	688.	1,835.	3,813.	44,275.	18,748.	69,359.
11 Total support. Add lines 7 through 10						12,394,579.
12 Gross receipts from related activities, etc. (See instructions)					12	3,551,358.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	28.10 %
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	45.82 %
16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
17a 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "fact-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10%-facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar 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 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						
6 Total. Add lines 1-5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts 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						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6)						

Section B. Total Support

Calendar 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						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33 1/3% support 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 ☐

b 33 1/3% support 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 ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

EXPLANATION OF OTHER INCOME

FORM 990, SCHEDULE A, PART II, LINE 10

OTHER INCOME NOT REGULARLY CARRIED ON

SCHEDULE C
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Political Campaign and Lobbying Activities

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

► **To be completed by organizations described below.**

► **Attach to Form 990 or Form 990-EZ.**

OMB No 1545-0047

2008

**Open to Public
Inspection**

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

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

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

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

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III.

Name of organization

Employer identification number

GOVERNORS HIGHWAY SAFETY ASSOCIATION

52-1021004

Part I-A To be completed by all organizations exempt under section 501(c) and section 527 organizations.

See the instructions for Schedule C for details.

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.
- 2 Political expenditures ► \$
- 3 Volunteer hours

Part I-B To be completed by all organizations exempt under section 501(c)(3).

See the instructions for Schedule C for details.

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ► \$
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955 ► \$
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes ☐ No
- 4a Was a correction made? ☐ Yes ☐ No
- b If "Yes," describe in Part IV.

Part I-C To be completed by all organizations exempt under section 501(c), except section 501(c)(3).

See the instructions for Schedule C for details.

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ► \$
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ► \$
- 3 Total of direct and indirect exempt function expenditures. Add lines 1 and 2 and enter here and on Form 1120-POL, line 17b ► \$
- 4 Did the filing organization file Form 1120-POL for this year? ☐ Yes ☐ No
- 5 State the names, addresses and employer identification number (EIN) of all section 527 political organizations to which payments were made. Enter the amount paid and indicate if the amount was paid from the filing organization's funds or were political contributions received and promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV.

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

Part II-A To be completed by organizations exempt under section 501(c)(3) that filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details.**A** Check ☐ if the filing organization belongs to an affiliated group.**B** Check ☐ if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals												
1 a	Total lobbying expenditures to influence public opinion (grass roots lobbying)														
b	Total lobbying expenditures to influence a legislative body (direct lobbying)	17,420.													
c	Total lobbying expenditures (add lines 1a and 1b)	17,420.													
d	Other exempt purpose expenditures	3,146,075.													
e	Total exempt purpose expenditures (add lines 1c and 1d)	3,163,495.													
f	Lobbying nontaxable amount. Enter the amount from the following table in both columns.	308,175.													
<table border="1"> <thead> <tr> <th>If the amount on line 1e, column (a) or (b) is:</th> <th>The lobbying nontaxable amount is:</th> </tr> </thead> <tbody> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 1e</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000.</td> </tr> </tbody> </table>		If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:	Not over \$500,000	20% of the amount on line 1e	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	Over \$17,000,000	\$1,000,000.		
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:														
Not over \$500,000	20% of the amount on line 1e														
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000														
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000														
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000														
Over \$17,000,000	\$1,000,000.														
g	Grassroots nontaxable amount (enter 25% of line 1f)	77,044.													
h	Subtract line 1g from line 1a. Enter -0- if line g is more than line a														
i	Subtract line 1f from line 1c. Enter -0- if line f is more than line c														
j	If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No												

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f of the instructions.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
2 a Lobbying non-taxable amount	339,849.	269,462.	342,819.	308,175.	1,260,305.
b Lobbying ceiling amount (150% line 2a, column(e))					1,890,458.
c Total lobbying expenditures	6,274.	3,654.	2,041.	17,420.	29,389.
d Grassroots non-taxable amount	84,962.	67,366.	85,705.	77,044.	315,077.
e Grassroots ceiling amount (150% of line 2d, column (e))					472,616.
f Grassroots lobbying expenditures	NONE	NONE	NONE	NONE	NONE

Schedule C (Form 990 or 990-EZ) 2008

Part II-B To be completed by organizations exempt under section 501(c)(3) that have NOT filed Form 5768 (election under section 501(h)). See the instructions for Schedule C for details.

	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?			
i Other activities? If "Yes," describe in Part IV			
j Total lines 1c through 1i			
2 a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

Part III-A To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6). See the instructions for Schedule C for details.

	1	2	3	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1				
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2				
3 Did the organization agree to carryover lobbying and political expenditures from the prior year?	3				

Part III-B To be completed by all organizations exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, questions 1 and 2 are answered "No" OR if Part III-A, question 3 is answered "Yes." See Schedule C instructions for details.

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) non-deductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (line 2c total minus 3 and 4)	5	

Part IV Supplemental Information

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5 and Part II-B, line 1i. Also, complete this part for any additional information.

Part IV Supplemental Information *(continued)*

Area with horizontal dashed lines for supplemental information.

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

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.**

OMB No 1545-0047

2008

Open to Public Inspection

Name of the organization

Employer identification number

GOVERNORS HIGHWAY SAFETY ASSOCIATION

52-1021004

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
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 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?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6 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 impermissible private benefit?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure)	<input type="checkbox"/> Preservation of an historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of certified historic structure
<input type="checkbox"/> 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
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ► _____

4 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 enforcement of the conservation easements it holds? ☐ Yes ☐ No

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 ► \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 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.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a 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.

b 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:

(i) Revenues included in Form 990, Part VIII, line 1 ► \$ _____

(ii) Assets included in Form 990, Part X ► \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ► \$ _____

b Assets included in Form 990, Part X ► \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition d ☐ Loan or exchange programs
 b ☐ Scholarly research e ☐ Other _____
 c ☐ Preservation for future generations

- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

- b If "Yes," explain the arrangement in Part XIV and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

- 2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

- b If "Yes," explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current Year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶ _____ %
 b Permanent endowment ▶ _____ %
 c Term endowment ▶ _____ %

- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?	3b	

- 4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment		106,949.	105,590.	1,359.
e Other		38,697.	34,449.	4,248.
Total. Add lines 1a-1e. (Column (d) should equal Form 990, Part X, column (B), line 10(c).) ▶				5,607.

Part VII Investments - Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other		
Total. (Column (b) should equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments - Program Related. See Form 990, Part X, line 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, line 15.

(a) 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 X, line 25.

(a) Description of liability	(b) Amount
Federal income taxes	
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.

Part XIV Supplemental Information *(continued)*

Area for supplemental information with horizontal dashed lines.

**SCHEDULE J-2
(Form 990)**

Department of the Treasury
Internal Revenue Service

Continuation Sheet for Form 990

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

OMB No. 1545-0047

2008

**Open to Public
Inspection**

Name of the Organization

GOVERNORS HIGHWAY SAFETY ASSOCIATION

Employer Identification number

52-1021004

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

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
VERNON F. BETKEY CHAIRMAN	1.	X						NONE		NONE
DAVE BEACH SECRETARY	1.	X						NONE		NONE
LOWELL PORTER VICE CHAIR	1.	X						NONE		NONE
MICHAEL STOUT TREASURER	1.	X						NONE		NONE
PETE BODYK, JR. AT-LARGE MEMBER	1.	X						NONE		NONE
ROBERT F. DALLAS AT-LARGE MEMBER	1.	X						NONE		NONE
LEANNA DEPUE AT-LARGE MEMBER	1.	X						NONE		NONE
MAJOR DANIEL W. LONSDORF AT-LARGE MEMBER	1.	X						NONE		NONE
PETER THOMSON AT-LARGE MEMBER	1.	X						NONE		NONE
LAUREN V. STEWART REGION 1 REPRESENTATIVE	1.	X						NONE		NONE
PAM FISCHER REGION 2 REPRESENTATIVE	1.	X						NONE		NONE
CHUCK DEWEESE REGION 2 ALTERNATE	1.	X						NONE		NONE
JOHN SAUNDERS REGION 3 REPRESENTATIVE	1.	X						NONE		NONE
KENDELL POOLE REGION 4 REPRESENTATIVE	1.	X						NONE		NONE
MARIANNE A. TRUSSELL REGION 4 ALTERNATE	1.	X						NONE		NONE
CHERI MARTI REGION 5 REPRESENTATIVE	1.	X						NONE		NONE
TINA O' GRADY REGION 5 ALTERNATE	1.	X						NONE		NONE
LT. COL. JOHN LEBLANC REGION 6 REPRESENTATIVE	1.	X						NONE		NONE
LARRY SAUER REGION 7 REPRESENTATIVE	1.	X						NONE		NONE
FRED E. ZWONECHEK REGION 7 ALTERNATE	1.	X						NONE		NONE
DEE WEST PETERSON REGION 8 REPRESENTATIVE	1.	X						NONE		NONE

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

Schedule J-2 (Form 990) 2008

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

Name of the Organization

Employer Identification number

GOVERNORS HIGHWAY SAFETY ASSOCIATION

52-1021004

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

[illegible]

Name of the organization

Employer identification number

GOVERNORS HIGHWAY SAFETY ASSOCIATION

52-1021004

DISCONTINUED PROGRAM SERVICE

FORM 990, PART III, LINE 3

GHSA'S PROGRAM TO ASSIST STATES TO DEVELOP, IMPROVE, AND APPLY STATE

HIGHWAY SAFETY INFORMATION SYSTEMS ENDED ON MAY 20, 2008. THE EXPENSES

REFLECTED IN PART III, LINE 4B ARE A RESULT OF GHSA'S MODIFIED CASH BASIS

METHOD OF ACCOUNTING. GHSA ONLY RECOGNIZES EXPENSES WHEN PAID.

Name of the organization

Employer identification number

GOVERNORS HIGHWAY SAFETY ASSOCIATION

52-1021004

OTHER PROGRAM SERVICESFORM 990, PART III, LINE 4DOTHER PROGRAMS OF THE ASSOCIATION INCLUDE "MODEL PERFORMANCE MEASURES FORSTATE TRAFFIC RECORD SYSTEMS" AS WELL AS VARIOUS PROGRAMS IN CONJUNCTIONWITH STATE FARM INSURANCE SUCH AS THE "OCCUPANT PROTECTION FOR CHILDREN:BEST PRACTICES MANUAL".

Name of the organization

Employer identification number

GOVERNORS HIGHWAY SAFETY ASSOCIATION

52-1021004

VOTING RIGHTS

FORM 990, PART VI, LINE 1A AND 1B

THE ORGANIZATION HAS 26 VOTING MEMBERS. REGION ALTERNATES MAY ONLY VOTE

IF THEY ATTEND MEETINGS IN PLACE OF THEIR RESPECTIVE REGION

REPRESENTATIVES.

Name of the organization

GOVERNORS HIGHWAY SAFETY ASSOCIATION

Employer identification number

52-1021004

ELECTION OF MEMBERS

FORM 990, PART VI, LINE 7A & 7B

NOMINATIONS FOR ASSOCIATION OFFICERS SHALL BE BY A COMMITTEE OF AT LEAST

THREE PERSONS APPOINTED BY THE CHAIR. THE IMMEDIATE PAST CHAIR OF THE

ASSOCIATION SHALL SERVE AS THE CHAIR OF THE NOMINATIONS COMMITTEE.

NOMINATIONS OR ANNOUNCEMENTS OF CANDIDACY FOR ELECTED OFFICERS SHALL BE

MADE IN WRITING TO THE CHAIR OF THE NOMINATIONS COMMITTEE NO LATER THAN

60 DAYS PRIOR TO THE ANNUAL MEETING AND BY NOMINATIONS FROM THE FLOOR AT

A BUSINESS MEETING WHERE THE VOTING WILL TAKE PLACE. THE ELECTION OF

OFFICERS SHALL BE AT THE ANNUAL MEETING AND SHALL BE CONDUCTED BY SECRET

BALLOT OR BY ACCLAMATION. THE REGIONAL REPRESENTATIVES SHALL BE ELECTED

ANNUALLY FROM THE MEMBER STATES OF THEIR RESPECTIVE REGIONS AT EACH

ANNUAL MEETING. MEMBERS OF THE EXECUTIVE BOARD MAY HOLD OFFICE ONLY WHEN

THEIR RESPECTIVE JURISDICTIONS ARE MEMBERS IN GOOD STANDING AND THEY ARE

ASSOCIATION MEMBERS OR DESIGNATED ALTERNATES.

THE EXECUTIVE BOARD DETERMINES GENERAL POLICIES DURING INTERIM PERIODS

BETWEEN ANNUAL MEETINGS. SUCH POLICIES SHALL BE SUBJECT TO CONFIRMATION

BY THE MEMBERSHIP AT THE SUBSEQUENT ANNUAL MEETING.

Name of the organization

Employer identification number

GOVERNORS HIGHWAY SAFETY ASSOCIATION

52-1021004

FORM 990 REVIEW PROCESS

FORM 990, PART VI, LINE 10

THE FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR BEFORE IT IS FILED

WITH THE IRS.

Name of the organization

Employer identification number

GOVERNORS HIGHWAY SAFETY ASSOCIATION

52-1021004

CONFLICT OF INTEREST POLICYFORM 990, PART VI, LINE 12TO ENSURE THE ASSOCIATION OPERATES IN A MANNER CONSISTENT WITH CHARITABLEPURPOSES AND DOES NOT ENGAGE IN ACTIVITIES THAT COULD JEOPARDIZE ITSTAX-EXEMPT STATUS, PERIODIC REVIEWS SHALL BE CONDUCTED. THE REVIEW SHALL,AT A MINIMUM ADDRESS WHETHER PARTNERSHIPS, JOINT VENTURES ANDARRANGEMENTS WITH MANAGEMENT ORGANIZATIONS CONFORM TO THE ASSOCIATION'SWRITTEN POLICIES, ARE PROPERLY RECORDED, REFLECT REASONABLE INVESTMENTSOR PAYMENTS FOR GOODS OR SERVICES, FURTHER CHARITABLE PURPOSES AND DO NOTRESULT IN INUREMENT, IMPERMISSIBLE PRIVATE BENEFIT OR IN AN EXCESSBENEFIT TRANSACTION.

Name of the organization

GOVERNORS HIGHWAY SAFETY ASSOCIATION

Employer identification number

52-1021004

DETERMINING COMPENSATIONFORM 990, PART VI, LINE 15THE EXECUTIVE BOARD CONDUCTS A PERFORMANCE REVIEW OF THE EXECUTIVEDIRECTOR AND DETERMINES HER COMPENSATION AMOUNT. THE EXECUTIVE DIRECTORCONDUCTS PERFORMANCE REVIEWS AND RECOMMENDS TO THE EXECUTIVE BOARD THECOMPENSATION OF THE ASSOCIATION STAFF. THE EXECUTIVE BOARD ULTIMATELYAPPROVES THE COMPENSATION AMOUNT OF ASSOCIATION STAFF.

Name of the organization

Employer identification number

GOVERNORS HIGHWAY SAFETY ASSOCIATION

52-1021004

AVAILABILITY OF OTHER DOCUMENTS

FORM 990, PART VI, LINE 19

FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST. THE

GOVERNING DOCUMENTS AND THE CONFLICT OF INTEREST POLICY ARE AVAILABLE ON

GHSA'S WEBSITE.

Name of the organization

GOVERNORS HIGHWAY SAFETY ASSOCIATION

Employer identification number

52-1021004

ACCOUNTING METHODFORM 990, PART XI, LINE 1 AND FORM 990, PART IV, LINE 12THE ASSOCIATION'S POLICY IS TO PREPARE ITS FINANCIAL STATEMENTS ON AMODIFIED CASH BASIS WHICH INCLUDES RECORDING OF DEPRECIATION ONCAPITALIZED ASSETS AND PAYROLL WITHHOLDINGS. UNDER THIS BASIS, REVENUE ISRECOGNIZED WHEN COLLECTED RATHER THAN WHEN EARNED, AND EXPENDITURES AREGENERALLY RECOGNIZED WHEN PAID RATHER THAN WHEN INCURRED. CONSEQUENTLY,ACCOUNTS RECEIVABLE, ACCOUNTS PAYABLE AND ACCRUED EXPENSES ARE NOTINCLUDED IN THE FINANCIAL STATEMENTS. INVESTMENTS ARE CARRIED AT FAIRVALUE WITH REALIZED AND UNREALIZED GAINS AND LOSSES REFLECTED IN THEFINANCIAL STATEMENTS. THESE FINANCIAL STATEMENTS ARE AUDITED BY ANINDEPENDENT ACCOUNTANT.

FORM 990, PART III - PROGRAM SERVICES

4A PROGRAM SERVICE

DRIVING SKILLS FOR LIFE, A PROGRAM DEVELOPED BY FORD MOTOR COMPANY, GHSA AND SAFETY EXPERTS, SEEKS TO REDUCE THE NUMBER OF DRIVING INJURIES AND FATALITIES BY HELPING NEWLY LICENSED DRIVERS DEVELOP THE SKILLS NECESSARY FOR SAFE DRIVING. THE PROGRAM INCLUDES: REDESIGNED DRIVING SKILLS FOR LIFE WEBSITE; RIDE AND DRIVES, A SERIES OF FREE, HANDS-ON DRIVING EVENTS; SUMMER CAMPS WHERE TEEN DRIVERS AND THEIR PARENTS LEARN CRITICAL DRIVING SKILLS; AND AN EDUCATIONAL KIT THAT HAS BEEN SENT TO OVER 20,000 HIGH SCHOOLS WHICH INCLUDES A TEACHER'S GUIDE, ENTERTAINING VIDEO, BROCHURE, POSTER AND A TAKE-HOME COMPONENT SO PARENTS CAN BE INVOLVED. DRIVING SKILLS FOR LIFE FOCUSES ON FOUR SKILLS EXPERTS AGREE ARE MOST IMPORTANT IN PREVENTING CRASHES, WHEN COMBINED WITH ZERO TOLERANCE FOR ALCOHOL USE AND THE IMPORTANCE OF SEAT BELT USE: HAZARD RECOGNITION, VEHICLE HANDLING, SPACE MANAGEMENT, AND SPEED MANAGEMENT.