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Form **990**  
 Department of the Treasury  
 Internal Revenue Service

**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

OMB No 1545-0047  
**2008**  
**Open to Public Inspection**

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

<b>B</b> Check if applicable: <input 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	<b>Please use IRS label or print or type. See Specific Instructions.</b>	<b>C</b> Name of organization AMIKIDS INC (GROUP) FKA ASSOCIATED MARINE INSTITUTES INC (GROUP) Doing Business As	<b>D</b> Employer identification number 59-2878383
		Number and street (or P O box if mail is not delivered to street address) Room/suite 5915 BENJAMIN CENTER DRIVE	<b>E</b> Telephone number (813) 887-3300
		City or town, state or country, and ZIP + 4 TAMPA, FL 33634	<b>G</b> Gross receipts \$ 75,600,070
		<b>F</b> Name and address of Principal Officer Otis B Stander 5315 Benjamin Ctr Dr Tampa, FL 33634	<b>H(a)</b> Is this a group return for affiliates? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <b>H(b)</b> Are all affiliates included? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If "No," attach a list See instructions ) <b>H(c)</b> Group Exemption Number ▶ 8529

**I** Tax-exempt status  501(c) ( 3 ) ◀ (insert no )  4947(a)(1) or  527  
**J** Web site: ▶ WWW AMIKIDS ORG  
**K** Type of organization  Corporation  trust  association  other ▶  
**L** Year of Formation **M** State of legal domicile

**Part I Summary**

<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities See Additional Data Table		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its assets		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) . . . . .	<b>3</b>	754
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	<b>4</b>	753
	<b>5</b> Total number of employees (Part V, line 2a) . . . . .	<b>5</b>	2,059
	<b>6</b> Total number of volunteers (estimate if necessary) . . . . .	<b>6</b>	754
	<b>7a</b> Total gross unrelated business revenue from Part VIII, line 12, column (C) . . . . .	<b>7a</b>	0
<b>b</b> Net unrelated business taxable income from Form 990-T, line 34 . . . . .	<b>7b</b>	0	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h) . . . . .	Prior Year	Current Year
	<b>9</b> Program service revenue (Part VIII, line 2g) . . . . .	71,727,772	73,508,570
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .	41,962	-109,982
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	2,088,769	1,574,585
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	73,858,503	74,973,173
	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)		0
<b>Expenses</b>	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	50,171,561	49,097,547
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)		0
	<b>b</b> (Total fundraising expenses, Part IX, column (D), line 25 <u>10,434</u> )		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)	23,585,576	27,096,065
	<b>18</b> Total expenses—add lines 13–17 (must equal Part IX, line 25, column (A))	73,757,137	76,193,612
	<b>19</b> Revenue less expenses Subtract line 18 from line 12	101,366	-1,220,439
<b>Net Assets or Fund Balances</b>		Beginning of Year	End of Year
	<b>20</b> Total assets (Part X, line 16)	37,176,339	37,972,270
	<b>21</b> Total liabilities (Part X, line 26)	19,007,018	21,387,630
<b>22</b> Net assets or fund balances Subtract line 21 from line 20	18,169,321	16,584,640	

**Part II Signature Block**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

**Please Sign Here**  
 Signature of officer: \*\*\*\*\* Date: 2010-05-06  
 WILLIAM L GRIFFIN CFO President and CEO  
 Type or print name and title

<b>Paid Preparer's Use Only</b> Preparer's signature: Anne-Mare Barrett CPA Date: _____ Check if self-employed <input type="checkbox"/>	Preparer's PTIN (See Gen Inst ) EIN ▶ _____ Phone no ▶ (407) 841-6930
Firm's name (or yours if self-employed), address, and ZIP + 4 CROSS FERNANDEZ & RILEY LLP 201 S ORANGE AVE SUITE 800 ORLANDO, FL 328013421	

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

**Part III Statement of Program Service Accomplishments** (See the instructions.)

**1** Briefly describe the organization's mission

See Additional Data Table

**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 (4) organizations and 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 \$ 33,957,983 including grants of \$ ) (Revenue \$ )  
Residential BoysAs an alternative to institutions, AMIkids' Residential programs combine education, counseling and community service projects Because juvenile offenders have strayed beyond school disruptiveness into criminal behavior, AMIkids strives to help them recover their lives and find new direction, providing effective treatment as well as community safety Residential programs provide more intensive guidance and round-the-clock staff-secure supervision, attention and care The average length of stay is six months, although some students stay up to one year, depending on his or her success



















**4b** (Code ) (Expenses \$ 3,761,747 including grants of \$ ) (Revenue \$ )  
Residential Girls-WINGS (Women In Need Of Greater Strength)Troubled teenage girls face desperate, lifelong consequences when poor choices are made and they face adjudication A pregnant teenage girl who faces incarceration also faces the possibility that her child will be placed in care outside the family through the foster system - not a promising start for an innocent youngster AMIkids is one of only a few programs nationwide that provide programs for girls, expectant girls, and teen mothers and their babies

**4c** (Code ) (Expenses \$ 36,006,966 including grants of \$ ) (Revenue \$ )  
Co-Ed Day Treatment Students are referred to the program through school districts, juvenile justice or directly by the courts Kids reside at home while in the program, allowing staff to address current issues in both their residence and neighborhood












**4d** Other program services (Describe in Schedule O )  
(Expenses \$ including grants of \$ ) (Revenue \$ )

**4e** Total program service expenses \$ 73,726,696 *Must equal Part IX, Line 25, column (B).*

**Part IV Checklist of Required Schedules**

		Yes	No
<b>1</b>	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	Yes	
<b>2</b>	Is the organization required to complete Schedule B, Schedule of Contributors? 	Yes	
<b>3</b>	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 		No
<b>4</b>	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 	Yes	
<b>5</b>	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		
<b>6</b>	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 		No
<b>7</b>	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		No
<b>8</b>	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 		No
<b>9</b>	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 		No
<b>10</b>	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	Yes	
<b>11</b>	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 	Yes	
<b>12</b>	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 		No
<b>13</b>	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		No
<b>14a</b>	Did the organization maintain an office, employees, or agents outside of the U S ?		No
<b>b</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		No
<b>15</b>	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		No
<b>16</b>	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		No
<b>17</b>	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I 		No
<b>18</b>	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 	Yes	
<b>19</b>	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III 		No
<b>20</b>	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		No
<b>21</b>	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		No
<b>22</b>	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		No
<b>23</b>	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J		No
<b>24a</b>	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 	Yes	
<b>b</b>	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		No
<b>c</b>	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		No
<b>d</b>	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		No
<b>25a</b>	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 		No
<b>b</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 		No
<b>26</b>	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 		No
<b>27</b>	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 		No

**Part IV Checklist of Required Schedules** *(Continued)*

		Yes	No
<b>28</b>	During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
<b>a</b>	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> . . . . . 	Yes	
<b>b</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> . . . . . 	Yes	
<b>c</b>	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> . . . . . 	Yes	
<b>29</b>	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> 	Yes	
<b>30</b>	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> . . . . . 		No
<b>31</b>	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> . . . . . 		No
<b>32</b>	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> . . . . .		No
<b>33</b>	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> . . . . . 		No
<b>34</b>	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> . . . . . 	Yes	
<b>35</b>	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> . . . . . 		No
<b>36</b>	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> . . . . . 		No
<b>37</b>	Did the organization conduct more than 5 percent 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> . . . . . 		No

**Part V** Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
<b>1a</b>	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable . . . . .		
	<b>1a</b> 527		
<b>b</b>	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . .		
	<b>1b</b> 0		
<b>c</b>	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? . . . . .	Yes	
<b>2a</b>	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return . . . . .		
	<b>2a</b> 2,059		
<b>b</b>	If at least one is reported in 2a, did the organization file all required federal employment tax returns? . . . . . <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return.	Yes	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? . . . . .		No
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O . . . . .		
<b>4a</b>	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)? . . . . .		No
<b>b</b>	If "Yes," enter the name of the foreign country _____ See the instructions for exceptions and filing requirements for <b>Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts</b> .		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . .		No
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . . . .		No
<b>c</b>	If "Yes," to 5a or 5b, did the organization file Form 8886-T, <i>Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction</i> ? . . . . .		
<b>6a</b>	Did the organization solicit any contributions that were not tax deductible? . . . . .		No
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? . . . . .		
<b>7</b>	<i>Organizations that may receive deductible contributions under section 170(c).</i>		
<b>a</b>	Did the organization provide goods or services in exchange for any quid pro quo contribution of \$75 or more? . . . . .		No
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided? . . . . .		
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? . . . . .	Yes	
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year . . . . .		
	<b>7d</b> 15		
<b>e</b>	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . . . .		No
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . . . . .		No
<b>g</b>	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? . . . . .	Yes	
<b>h</b>	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? . . . . .	Yes	
<b>8</b>	<i>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</i> Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? . . . . .		
<b>9</b>	<i>Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.</i>		
<b>a</b>	Did the organization make any taxable distributions under section 4966? . . . . .		
<b>b</b>	Did the organization make a distribution to a donor, donor advisor, or related person? . . . . .		
<b>10</b>	<i>Section 501(c)(7) organizations.</i> Enter		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12 . . . . .		
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . . . . .		
<b>11</b>	<i>Section 501(c)(12) organizations.</i> Enter		
<b>a</b>	Gross income from members or shareholders . . . . .		
<b>b</b>	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) . . . . .		
<b>12a</b>	<i>Section 4947(a)(1) non-exempt charitable trusts.</i> Is the organization filing Form 990 in lieu of Form 1041? . . . . .		
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . . .		

**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**

For each "Yes" response to lines 2-7 below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body . . . . .		
<b>1b</b>	Enter the number of voting members that are independent . . . . .		
<b>2</b>	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? . . . . .		No
<b>3</b>	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? . . . . .		No
<b>4</b>	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? . . . . .		No
<b>5</b>	Did the organization become aware during the year of a material diversion of the organization's assets? . . . . .		No
<b>6</b>	Does the organization have members or stockholders? . . . . .	Yes	
<b>7a</b>	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? . . . . .	Yes	
<b>7b</b>	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . . .	Yes	
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
<b>8a</b>	a the governing body? . . . . .	Yes	
<b>8b</b>	b each committee with authority to act on behalf of the governing body? . . . . .	Yes	
<b>9a</b>	Does the organization have local chapters, branches, or affiliates? . . . . .	Yes	
<b>9b</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? . . . . .	Yes	
<b>10</b>	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 . . . . .	Yes	
<b>11</b>	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 . . . . .		No

**Section B. Policies**

		Yes	No
<b>12a</b>	Does the organization have a written conflict of interest policy? If "No", go to line 13 . . . . .	Yes	
<b>12b</b>	a Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	Yes	
<b>12c</b>	c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done . . . . .	Yes	
<b>13</b>	Does the organization have a written whistleblower policy? . . . . .	Yes	
<b>14</b>	Does the organization have a written document retention and destruction policy? . . . . .	Yes	
<b>15</b>	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		
<b>15a</b>	a The organization's CEO, Executive Director, or top management official? . . . . .	Yes	
<b>15b</b>	b Other officers or key employees of the organization? . . . . . Describe the process in Schedule O	Yes	
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .		No
<b>16b</b>	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? . . . . .		

**Section C. Disclosure**

<b>17</b>	List the States with which a copy of this Form 990 is required to be filed <u>FL, GA, SC, IL, VA, PA</u>
<b>18</b>	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. <input type="checkbox"/> own website <input checked="" type="checkbox"/> another's website <input checked="" type="checkbox"/> upon request
<b>19</b>	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
<b>20</b>	State the name, physical address, and telephone number of the person who possesses the books and records of the organization BILL GRIFFIN 5915 BENJAMIN CENTER DRIVE Tampa, FL 33634 (813) 887-3300





**Part VIII Statement of Revenue**

			(A) Total Revenue	(B) Related or Exempt Function Revenue	(C) Unrelated Business Revenue	(D) Revenue Excluded from Tax under IRC 512, 513, or 514	
<b>Contributions, gifts, grants and other similar amounts</b>	<b>1a</b>	Federated campaigns . . . . . <b>1a</b>					
	<b>b</b>	Membership dues . . . . . <b>1b</b>					
	<b>c</b>	Fundraising events . . . . . <b>1c</b>				1,260	
	<b>d</b>	Related organizations . . . . . <b>1d</b>					
	<b>e</b>	Government grants (contributions) . . . . . <b>1e</b>				67,913,006	
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above . . . . . <b>1f</b>				5,594,304	
	<b>g</b>	Noncash contributions included in lines 1a-1f \$ _____ 233,381					
	<b>h</b>	<b>Total (Add lines 1a-1f)</b> . . . . . <b>▶</b>		73,508,570			
<b>Program Service Revenue</b>	<b>2a</b>	_____ Business Code _____					
	<b>b</b>	_____					
	<b>c</b>	_____					
	<b>d</b>	_____					
	<b>e</b>	_____					
	<b>f</b>	All other program service revenue _____					
	<b>g</b>	<b>Total. Add lines 2a-2f</b> . . . . . <b>▶</b> \$ _____					
<b>Other Revenue</b>	<b>3</b>	Investment income (including dividends, interest other similar amounts) . . . . . <b>▶</b>		209,383		209,383	
	<b>4</b>	Income from investment of tax-exempt bond proceeds . . . . . <b>▶</b>					
	<b>5</b>	Royalties . . . . . <b>▶</b>					
	<b>6a</b>	Gross Rents	(i) Real	722,117			
			(ii) Personal				
	<b>b</b>	Less rental expenses					
	<b>c</b>	Rental income or (loss)	722,117				
	<b>d</b>	<b>Net rental income or (loss)</b> . . . . . <b>▶</b>		722,117		722,117	
	<b>7a</b>	Gross amount from sales of assets other than inventory	(i) Securities	94,675	95,233		
			(ii) Other				
			Less cost or other basis and sales expenses	91,169	418,104		
			Gain or (loss)	3,506	-322,871		
<b>d</b>	<b>Net gain or (loss)</b> . . . . . <b>▶</b>		-319,365		-319,365		
<b>8a</b>	Gross income from fundraising events (not including \$ _____ 555,374 of contributions reported on line 1c) See Part IV, line 18 Attach Schedule G if total exceeds \$15,000 . . . . . <b>a</b>				1,260		
<b>b</b>	Less direct expenses . . . . . <b>b</b>				117,624		
<b>c</b>	<b>Net income or (loss) from fundraising events</b> . . . . . <b>▶</b>		437,750		437,750		
<b>9a</b>	Gross income from gaming activities See part IV, line 19 Complete Schedule G if total exceeds \$15,000 . . . . . <b>a</b>						
<b>b</b>	Less direct expenses . . . . . <b>b</b>						
<b>c</b>	<b>Net income or (loss) from gaming activities</b> . . . . . <b>▶</b>						
<b>10a</b>	Gross sales of inventory, less returns and allowances . . . . . <b>a</b>						
		Less cost of goods sold . . . . . <b>b</b>					
		<b>Net income or (loss) from sales of inventory</b> . . . . . <b>▶</b>					
	Miscellaneous Revenue	Business Code					
<b>11a</b>	MISCELLANEOUS INCOME	900,099	385,839			385,839	
<b>b</b>	Insurance Proceeds	900,099	28,879			28,879	
<b>c</b>	_____						
<b>d</b>	All other revenue _____						
<b>e</b>	<b>Total. Add lines 11a-11d</b> . . . . . <b>▶</b>						
		\$ 414,718					
<b>12</b>	<b>Total Revenue.</b> Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e . . . . . <b>▶</b>		74,973,173	0	0	1,464,603	

**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).**

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>		<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
<b>1</b>	Grants and other assistance to governments and organizations in the U S See Part IV, line 21				
<b>2</b>	Grants and other assistance to individuals in the U S See Part IV, line 22				
<b>3</b>	Grants and other assistance to governments, organizations and individuals outside the U S See Part IV, lines 15 and 16				
<b>4</b>	Benefits paid to or for members				
<b>5</b>	Compensation of current officers, directors, trustees, and key employees . . . . .				
<b>6</b>	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . . .				
<b>7</b>	Other salaries and wages	38,812,723	38,812,723		
<b>8</b>	Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . . . .	1,632,885	1,632,885		
<b>9</b>	Other employee benefits . . . . .	3,823,726	3,823,726		
<b>10</b>	Payroll taxes . . . . .	4,828,213	4,828,213		
<b>11</b>	Fees for services (non-employees)				
<b>a</b>	Management . . . . .				
<b>b</b>	Legal . . . . .	5,885	5,885		
<b>c</b>	Accounting . . . . .	121,477	121,477		
<b>d</b>	Lobbying . . . . .				
<b>e</b>	Professional fundraising See Part IV, line 17 . . . . .				
<b>f</b>	Investment management fees . . . . .				
<b>g</b>	Other . . . . .	1,290,061	892,385	395,448	2,228
<b>12</b>	Advertising and promotion . . . . .	173,334	173,334		
<b>13</b>	Office expenses . . . . .	1,092,478	908,328	184,150	
<b>14</b>	Information technology . . . . .				
<b>15</b>	Royalties . . . . .				
<b>16</b>	Occupancy . . . . .	3,199,228	2,882,042	317,186	
<b>17</b>	Travel . . . . .	1,045,187	997,772	47,415	
<b>18</b>	Payments of travel or entertainment expenses for any Federal, state or local public officials . . . . .				
<b>19</b>	Conferences, conventions and meetings . . . . .	945,360	945,360		
<b>20</b>	Interest . . . . .	406,486	404,530		1,956
<b>21</b>	Payments to affiliates . . . . .	747,081		747,081	
<b>22</b>	Depreciation, depletion, and amortization . . . . .	2,968,109	2,968,109		
<b>23</b>	Insurance . . . . .	2,669,196	2,669,196		
<b>24</b>	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 )				
<b>a</b>	Supplies and Training	5,295,185	4,939,323	355,862	
<b>b</b>	Other	3,644,301	3,553,605	84,446	6,250
<b>c</b>	Equipment & Maintenance	2,906,547	2,743,653	162,894	
<b>d</b>	DISTRIBUTIONS TO SCHOOL	424,150	424,150		
<b>e</b>	SELLING COSTS (HUD)	162,000		162,000	
<b>f</b>	All other expenses				
<b>25</b>	<b>Total functional expenses.</b> Add lines 1 through 24f	76,193,612	73,726,696	2,456,482	10,434
<b>26</b>	<b>Joint Costs.</b> Check <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)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	7,301,033	<b>1</b>	2,418,103
	<b>2</b> Savings and temporary cash investments . . . . .	2,731,451	<b>2</b>	8,049,593
	<b>3</b> Pledges and grants receivable, net . . . . .		<b>3</b>	
	<b>4</b> Accounts receivable, net . . . . .	8,216,760	<b>4</b>	7,469,320
	<b>5</b> Receivables from current and former officers, directors, trustees, key employees or other related parties <i>Complete Part II of Schedule L</i> . . . . .		<b>5</b>	
	<b>6</b> Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) <i>Complete Part II of Schedule L</i> . . . . .		<b>6</b>	
	<b>7</b> Notes and loans receivable, net . . . . .		<b>7</b>	
	<b>8</b> Inventories for sale or use . . . . .		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges . . . . .	1,351,606	<b>9</b>	1,708,153
	<b>10a</b> Land, buildings, and equipment cost basis			
		<b>10a</b> 41,375,888		
	<b>b</b> Less accumulated depreciation <i>Complete Part VI of Schedule D</i> . . . . .			
		<b>10b</b> 23,155,877	17,468,399	<b>10c</b> 18,220,011
	<b>11</b> Investments—publicly traded securities . . . . .		<b>11</b>	
	<b>12</b> Investments—other securities See Part IV, line 11 <i>Complete Part VII of Schedule D</i> . . . . .	107,090	<b>12</b>	107,090
	<b>13</b> Investments—program-related See Part IV, line 11 <i>Complete Part VIII of Schedule D</i> . . . . .		<b>13</b>	
<b>14</b> Intangible assets . . . . .		<b>14</b>		
<b>15</b> Other assets See Part IV, line 11 <i>Complete Part IX of Schedule D</i> . . . . .		<b>15</b>		
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 34)	37,176,339	<b>16</b>	37,972,270	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	15,415,413	<b>17</b>	16,632,237
	<b>18</b> Grants payable . . . . .		<b>18</b>	
	<b>19</b> Deferred revenue . . . . .	1,194,163	<b>19</b>	800,798
	<b>20</b> Tax-exempt bond liabilities . . . . .		<b>20</b>	
	<b>21</b> Escrow account liability <i>Complete Part IV of Schedule D</i> . . . . .		<b>21</b>	
	<b>22</b> Payable to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons <i>Complete Part II of Schedule L</i> . . . . .		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	2,397,442	<b>23</b>	3,954,595
	<b>24</b> Unsecured notes and loans payable . . . . .		<b>24</b>	
	<b>25</b> Other liabilities <i>Complete Part X of Schedule D</i> . . . . .		<b>25</b>	
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	19,007,018	<b>26</b>	21,387,630
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow SFAS 117, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27 through 29, and lines 33 and 34.</b>			
	<b>27</b> Unrestricted net assets . . . . .	15,803,938	<b>27</b>	13,991,199
	<b>28</b> Temporarily restricted net assets . . . . .	2,258,293	<b>28</b>	2,486,351
	<b>29</b> Permanently restricted net assets . . . . .	107,090	<b>29</b>	107,090
	<b>Organizations that do not follow SFAS 117, check here</b> <input type="checkbox"/> <b>and complete lines 30 through 34.</b>			
	<b>30</b> Capital stock or trust principal, or current funds . . . . .		<b>30</b>	
	<b>31</b> Paid-in or capital surplus, or land, building or equipment fund . . . . .		<b>31</b>	
	<b>32</b> Retained earnings, endowment, accumulated income, or other funds . . . . .		<b>32</b>	
<b>33</b> Total net assets or fund balances . . . . .	18,169,321	<b>33</b>	16,584,640	
<b>34</b> Total liabilities and net assets/fund balances . . . . .	37,176,339	<b>34</b>	37,972,270	

**Part XI Financial Statements and Reporting**

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990 <input type="checkbox"/> cash <input checked="" type="checkbox"/> accrual <input type="checkbox"/> other		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . .	Yes	
<b>b</b>	Were the organization's financial statements audited by an independent accountant? . . . . .	Yes	
<b>c</b>	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? . . . . .	Yes	
<b>3a</b>	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? . . . . .		No
<b>b</b>	If "Yes," did the organization undergo the required audit or audits? . . . . .		

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

**Public Charity Status and Public Support**

**2008**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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.

**Name of the organization**

AMIKIDS INC (GROUP) FKA ASSOCIATED  
MARINE INSTITUTES INC (GROUP)

**Employer identification number**

59-2878383

**Part I Reason for Public Charity Status** (to be completed by all organizations) (See Instructions)

The organization is not a private foundation because it is (Please check only **one** organization )

- 1  A church, convention of churches, or association of churches described in **Section 170(b)(1)(A)(i)**.
- 2  A school described in **Section 170(b)(1)(A)(ii)**. (Attach Schedule E )
- 3  A hospital or a cooperative hospital service organization described in **Section 170(b)(1)(A)(iii)**. (Attach Schedule H )
- 4  A medical research organization operated in conjunction with a hospital described in **Section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state \_\_\_\_\_
- 5  An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **Section 170(b)(1)(A)(iv)**. (Complete Part II )
- 6  A federal, state, or local government or governmental unit described in **Section 170(b)(1)(A)(v)**.
- 7  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **Section 170(b)(1)(A)(vi)** (Complete Part II )
- 8  A community trust described in **Section 170(b)(1)(A)(vi)** (Complete Part II )
- 9  An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **Section 509(a)(2)**. (Complete Part III )
- 10  An organization organized and operated exclusively to test for public safety See **Section 509(a)(4)**. (See instructions )
- 11  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **Section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h  
 a  Type I      b  Type II      c  Type III - Functionally Integrated      d  Type III - Other
- e  By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)
- f  If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?  
 (i) a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?  
 (ii) a family member of a person described in (i) above?  
 (iii) a 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
<b>11g(i)</b>		
<b>11g(ii)</b>		
<b>11g(iii)</b>		

h Provide the following information about the organizations the organization supports

(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (See Instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
<b>Total</b>									

**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.)

**Public Support**

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	63,200,255	61,773,741	69,089,823	71,727,772	73,508,570	339,300,161
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4 Total.</b> Add line 1-3	63,200,255	61,773,741	69,089,823	71,727,772	73,508,570	339,300,161
<b>5</b> The portion of total contribution by each 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)						1,082,805
<b>6 Public Support</b> subtract line 5 from line 4						338,217,356

**Total Support**

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>7</b> Amounts from line 4	63,200,255	177,224	69,089,823	71,727,772	73,508,570	339,300,161
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	134,226	177,224	275,246	322,991	931,500	1,841,187
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on						
<b>10</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )	679,764	846,688	1,075,751	1,541,923	414,718	4,558,844
<b>11 Total Support</b> (Add lines 7 through 10)						345,700,192
<b>12</b> Gross receipts from related activities, etc (See instructions )					<b>12</b>	1,721,193
<b>13 First Five Years.</b> 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 <b>stop here</b> <input type="checkbox"/>						

**Computation of Public Support Percentage**

<b>14</b> Public Support Percentage for 2008 (line 6 column (f) divided by line 11 column (f))	<b>14</b>	<b>97.840 %</b>
<b>15</b> Public Support Percentage for 2007 Schedule A, Part IV-A, line 26f	<b>15</b>	<b>98.550 %</b>
<b>16a 33 1/3% Test - 2008.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input checked="" type="checkbox"/>		
<b>b 33 1/3% Test - 2007.</b> If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization <input type="checkbox"/>		
<b>17a 10% Facts and Circumstances Test - 2008.</b> 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 "facts and circumstances" test, check this box and <b>stop here.</b> 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>b 10% Facts and Circumstances Test - 2007.</b> 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 <b>stop here.</b> 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>18 Private Foundation.</b> If the organization did not check the 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 IRC 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
<b>1</b> Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>6 Total</b> Add lines 1-5						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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						
<b>c</b> Total of lines 7a and 7b						
<b>8 Public Support</b> (Subtract line 7c from line 6)						

**Total Support**

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
<b>9</b> Amounts from line 6						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after 30 June, 1975						
<b>c</b> Add lines 10a and 10b						
<b>11</b> Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
<b>12</b> Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV )						
<b>13 Total Support</b> (Add lines 9, 10c, 11 and 12)						
<b>14 First Five Years</b> 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 <b>stop here</b> <input type="checkbox"/>						

**Computation of Public Support Percentage**

<b>15</b> Public Support Percentage for 2008 (line 8 column (f) divided by line 13 column (f))	<b>15</b>	
<b>16</b> Public Support Percentage for 2007 Schedule A, Part IV-A, line 27g	<b>16</b>	

**Computation of Investment Income Percentage**

<b>17</b> Investment Income Percentage for 2008 (line 10c column (f) divided by line 13 column (f))	<b>17</b>	
<b>18</b> Investment Income Percentage from 2007 Schedule A, Part IV-A, line 27h	<b>18</b>	

- 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
- b 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
- 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 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)

<b>Facts and Circumstances Test</b>

**Additional Data**

**Software ID:**

**Software Version:**

**EIN:** 59-2878383

**Name:** AMIKIDS INC (GROUP) FKA ASSOCIATED MARINE INSTITUTES INC (GROUP)

**Form 990, Part VII - Section Aaa**

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099MISC)	(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			
Brendon Barber , AMI Foundation, Board Me	1 00	X					0	0	0	
W Brantley Harvey , AMI Foundation, Board Me	1 00	X					0	0	0	
David J Hull , AMI Foundation, Board Me	1 00	X					0	0	0	
Liz Mangham , AMI Foundation, Board Me	1 00	X					0	0	0	
David B Mitchell , AMI Foundation, Board Me	1 00	X					0	0	0	
Pamela Jo Mooney , AMI Foundation, Board Me	1 00	X					0	0	0	
Frank A Orlando , AMI Foundation, Board Me	1 00	X					0	0	0	
N LaRon Phillips , AMI Foundation, Board Me	1 00	X					0	0	0	
Otis B Stander , AMI Foundation, Board Me	1 00	X					0	0	0	
Newton B Thomas , AMI Foundation, Board Me	1 00	X					0	0	0	
Daniel J Thompson , AMI Foundation, Chairman	1 00	X					0	0	0	
Robert S Weaver , AMI Foundation, Board Me	1 00	X					0	0	0	
Charles Webster , AMI Foundation, Board Me	1 00	X					0	0	0	
Mark Codd , AMI-Lakeland, Board Memb	1 00	X					0	0	0	
Tim Harris , AMI-Lakeland, Chair	1 00	X					0	0	0	
Craig Hill , AMI-Lakeland, Board Memb	1 00	X					0	0	0	
Frank Kendrick , AMI-Lakeland, Board Memb	1 00	X					0	0	0	
Don Lewis , AMI-Lakeland, Board Memb	1 00	X					0	0	0	
Jim Mosier , AMI-Lakeland, Board Memb	1 00	X					0	0	0	
Annie Sullivan , AMI-Lakeland, Board Memb	1 00	X					0	0	0	
Cyndi Terri , AMI-Lakeland, Board Memb	1 00	X					0	0	0	
Claire Twomey , AMI-Lakeland, Board Memb	1 00	X					0	0	0	
Brenda S Birkett , BRMI, Board Member	1 00	X					0	0	0	
Brett N Brinson , BRMI, Board Member	1 00	X					0	0	0	
Walter S Brock , BRMI, Board Member	1 00	X					0	0	0	
Curtis A Calloway , BRMI, Board Member	1 00	X					0	0	0	
Robert Downing , BRMI, Board Member	1 00	X					0	0	0	
Terry Evans , BRMI, Board Member	1 00	X					0	0	0	
Troy D Hebert , BRMI, Board Member	1 00	X					0	0	0	
Eric Lane , BRMI, President	1 00	X					0	0	0	

**Form 990, Part VII - Section Aaa**

(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			
Donna M Mayeux , BRMI, Board Member	1 00	X						0	0	0
Mike Moran , BRMI, Board Member	1 00	X						0	0	0
Douglas Moreau , BRMI, Board Member	1 00	X						0	0	0
John Pastorek , BRMI, Board Member	1 00	X						0	0	0
N LaRon Phillips , BRMI, Board Member	1 00	X						0	0	0
Nancy Roberts , BRMI, Board Member	1 00	X						0	0	0
W B Simmons , BRMI, Board Member	1 00	X						0	0	0
Newton B Thomas , BRMI, Board Member	1 00	X						0	0	0
Ralph E Tyson , BRMI, Board Member	1 00	X						0	0	0
Leonard C Wyatt , BRMI, Chairman	1 00	X						0	0	0
Sarah Boatright , BWI, Board Member	1 00	X						0	0	0
Dawn Branch , BWI, President	1 00	X						0	0	0
Benny DeLoach , BWI, Board Member	1 00	X						0	0	0
Shiela Elliott , BWI, Board Member	1 00	X						0	0	0
Jamie Gardner , BWI, Board Member	1 00	X						0	0	0
Freddie Hutto , BWI, Chairman	1 00	X						0	0	0
Jack Kingston , BWI, Board Member	1 00	X						0	0	0
Peggy C Miles , BWI, Board Member	1 00	X						0	0	0
Lewis Parker , BWI, Board Member	1 00	X						0	0	0
Tommy Smith , BWI, Board Member	1 00	X						0	0	0
Dale Spell , BWI, Board Member	1 00	X						0	0	0
Charles G Stuckey , BWI, Board Member	1 00	X						0	0	0
Pat Webster , BWI, Board Member	1 00	X						0	0	0
Duane Whitley , BWI, Board Member	1 00	X						0	0	0
Robert L Wiggins , BWI, Board Member	1 00	X						0	0	0
Tommie Williams , BWI, Board Member	1 00	X						0	0	0
Kaye Bergeron , BLMI, President	1 00	X						0	0	0
Ellis Bonaventure , BLMI, Board Member	1 00	X						0	0	0
Carl T Detiveaux , BLMI, Board Member	1 00	X						0	0	0
Eugene A Dial , BLMI, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Joe Fakier , BLMI, Board Member	1 00	X						0	0	0
Jude Thaddeus Fanguy , BLMI, Board Member	1 00	X						0	0	0
Malik Hossell , BLMI, Board Member	1 00	X						0	0	0
Brenda Ellender Johnson , BLMI, Board Member	1 00	X						0	0	0
Jeff Landry , BLMI, Board Member	1 00	X						0	0	0
Hugh Larose , BLMI, Board Member	1 00	X						0	0	0
Bernard Levy , BLMI, Chairman	1 00	X						0	0	0
Anthony Lewis , BLMI, Board Member	1 00	X						0	0	0
John Pettigrew , BLMI, Board Member	1 00	X						0	0	0
Pat Pierron , BLMI, Board Member	1 00	X						0	0	0
Cloris Verdin , BLMI, Board Member	1 00	X						0	0	0
Joe Waitz , BLMI, Board Member	1 00	X						0	0	0
Chuck Weaver , BLMI, Board Member	1 00	X						0	0	0
Craig Webre , BLMI, Board Member	1 00	X						0	0	0
John Barber , BLMI, Board Member	1 00	X						0	0	0
Catherine Ceips , BLMI, Board Member	1 00	X						0	0	0
Edna Crews , BMI, Board Member	1 00	X						0	0	0
Shannon Ericson , BMI, Board Member	1 00	X						0	0	0
Roy Flannagan , BMI, Board Member	1 00	X						0	0	0
Malcolm Goodridge , BMI, Board Member	1 00	X						0	0	0
Reuben Greene , BMI, Board Member	1 00	X						0	0	0
Mike Harris , BMI, Board Member	1 00	X						0	0	0
Nathan Harris , BMI, Board Member	1 00	X						0	0	0
W Brantley Harvey , BMI, Board Member	1 00	X						0	0	0
Harold Hirschmann , BMI, Board Member	1 00	X						0	0	0
David House , BMI, Board Member	1 00	X						0	0	0
Mike Ingram , BMI, Board Member	1 00	X						0	0	0
Van Irwin , BMI, President	1 00	X						0	0	0
Steve Mendoza , BMI, Board Member	1 00	X						0	0	0
Cher Milner , BMI, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Steve Mix , BMI, Board Member	1 00	X						0	0	0
Michael O'Farrell , BMI, Board Member	1 00	X						0	0	0
Jim Palmer , BMI, Board Member	1 00	X						0	0	0
Doward Sanders , BMI, Board Member	1 00	X						0	0	0
Tom Wilson , BMI, Chairman	1 00	X						0	0	0
Nydia Abreu , BCWI, Board Member	1 00	X						0	0	0
Walter Crawford , BCWI, Board Member	1 00	X						0	0	0
Ken Engler , BCWI, Board Member	1 00	X						0	0	0
Sheila Harris-Schutz , BCWI, Board Member	1 00	X						0	0	0
Scott Hennells , BCWI, Chairman	1 00	X						0	0	0
Jay Johnston , BCWI, Board Member	1 00	X						0	0	0
Edward M Kolesar , BCWI, Board Member	1 00	X						0	0	0
Robin McDonald , BCWI, Board Member	1 00	X						0	0	0
Jim Meerpohl , BCWI, President	1 00	X						0	0	0
Jeff Miller , BCWI, Board Member	1 00	X						0	0	0
Joseph Paterno , BCWI, Board Member	1 00	X						0	0	0
Burt L Saunders , BCWI, Board Member	1 00	X						0	0	0
Tamika Seaton , BCWI, Board Member	1 00	X						0	0	0
Dick Tully , BCWI, Board Member	1 00	X						0	0	0
Ellen Vanderburg , BCWI, Board Member	1 00	X						0	0	0
Charles Vogt , BCWI, Board Member	1 00	X						0	0	0
Trudi Williams , BCWI, Board Member	1 00	X						0	0	0
Leighton Bell , CB, Board Member	1 00	X						0	0	0
Justin F Blum , CB, Board Member	1 00	X						0	0	0
HP Brooks , CB, Board Member	1 00	X						0	0	0
Jim Foxworth , CB, Board Member	1 00	X						0	0	0
Mary Beth Freeman , CB, Chair	1 00	X						0	0	0
John Troy Henegan , CB, Board Member	1 00	X						0	0	0
Ronald Henegan , CB, Board Member	1 00	X						0	0	0
Jerry D Holley , CB, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Christy Hyatt Overstreet , CB, Board Member	1 00	X						0	0	0
Stuart Liner , CB, Board Member	1 00	X						0	0	0
Sarah F Lisenby , CB, Board Member	1 00	X						0	0	0
Larry McNeil , CB, Board Member	1 00	X						0	0	0
Lonna Roberts , CB, Board Member	1 00	X						0	0	0
Charles Watford , CB, Board Member	1 00	X						0	0	0
John W Williams , CB, Board Member	1 00	X						0	0	0
Larry Zaky , CB, Board Member	1 00	X						0	0	0
Leighton Bell , CSH, Board Member	1 00	X						0	0	0
Justin F Blum , CSH, Board Member	1 00	X						0	0	0
HP Brooks , CSH, Board Member	1 00	X						0	0	0
Jim Foxworth , CSH, Board Member	1 00	X						0	0	0
Mary Beth Freeman , CSH, Chair	1 00	X						0	0	0
John Troy Henegan , CSH, Board Member	1 00	X						0	0	0
Ronald Henegan , CSH, Board Member	1 00	X						0	0	0
Jerry D Holley , CSH, Board Member	1 00	X						0	0	0
Christy Hyatt Overstreet , CSH, Board Member	1 00	X						0	0	0
Stuart Liner , CSH, Board Member	1 00	X						0	0	0
Sarah F Lisenby , CSH, Board Member	1 00	X						0	0	0
Larry McNeil , CSH, Board Member	1 00	X						0	0	0
Lonna Roberts , CSH, Board Member	1 00	X						0	0	0
Charles Watford , CSH, Board Member	1 00	X						0	0	0
John E Williams , CSH, Board Member	1 00	X						0	0	0
Larry Zaky , CSH, Board Member	1 00	X						0	0	0
Earl Alexander , CWP, Board Member	1 00	X						0	0	0
Charles Atchison , CWP, Board Member	1 00	X						0	0	0
Lumus Byrd , CWP, Board Member	1 00	X						0	0	0
Rudolph Gordon , CWP, Board Member	1 00	X						0	0	0
Lawson Hayes , CWP, Chairman	1 00	X						0	0	0
Ronald Jackson , CWP, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Mitch Kennedy , CWP, Board Member	1 00	X						0	0	0
Toney Lister , CWP, Board Member	1 00	X						0	0	0
Thomas McMeekin , CWP, Board Member	1 00	X						0	0	0
Bradley Morris , CWP, Board Member	1 00	X						0	0	0
Wade Shealy , CWP, Board Member	1 00	X						0	0	0
Benjamin Snoddy , CWP, Board Member	1 00	X						0	0	0
W Howard Wells , CWP, Board Member	1 00	X						0	0	0
Thomas White , CWP, Board Member	1 00	X						0	0	0
William Whitney , CWP, Board Member	1 00	X						0	0	0
James Wilson , CWP, Board Member	1 00	X						0	0	0
Hank Bruser , CLMI, Board Member	1 00	X						0	0	0
David Butler , CLMI, Board Member	1 00	X						0	0	0
Jam Downs , CLMI, Board Member	1 00	X						0	0	0
Lisa Harris , CLMI, Board Member	1 00	X						0	0	0
Bobbi Hess , CLMI, President	1 00	X						0	0	0
Myron Lawson , CLMI, Board Member	1 00	X						0	0	0
Rod Noles , CLMI, Board Member	1 00	X						0	0	0
Willie Obey , CLMI, Board Member	1 00	X						0	0	0
EL Paulk , CLMI, Board Member	1 00	X						0	0	0
Lawrence Searcy , CLMI, Chairman	1 00	X						0	0	0
Ann Brame Silver , CLMI, Board Member	1 00	X						0	0	0
Jim Theus , CLMI, Board Member	1 00	X						0	0	0
Paul Alessandrani , CWI, Board Member	1 00	X						0	0	0
Casey Bruni , CWI, Board Member	1 00	X						0	0	0
David Faxon , CWI, Board Member	1 00	X						0	0	0
Kenton Haymans , CWI, Board Member	1 00	X						0	0	0
Dan Libby , CWI, Vice Chairman	1 00	X						0	0	0
Chris McMillan , CWI, Board Member	1 00	X						0	0	0
Robert McQueen , CWI, Chairman	1 00	X						0	0	0
Frank A Orlando , CWI, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Lee Swift , CWI, Board Member	1 00	X						0	0	0
Louie Wainwright , CWI, Board Member	1 00	X						0	0	0
Eddie Webb , CWI, Board Member	1 00	X						0	0	0
Robert Wenzel , CWI, Board Member	1 00	X						0	0	0
Richard Adams , DMI, Board Member	1 00	X						0	0	0
Mitch Bloomberg , DMI, Board Member	1 00	X						0	0	0
Luis de Armas , DMI, Board Member	1 00	X						0	0	0
Mario de Armas , DMI, Board Member	1 00	X						0	0	0
Loretta Fabricant , DMI, Board Member	1 00	X						0	0	0
James Herrera , DMI, Board Member	1 00	X						0	0	0
Craig Milan , DMI, President	1 00	X						0	0	0
William Myers , DMI, Board Member	1 00	X						0	0	0
Marlene Niemeier , DMI, Board Member	1 00	X						0	0	0
Alfredo Pedroso , DMI, Board Member	1 00	X						0	0	0
Scott Perdigon , DMI, Chair	1 00	X						0	0	0
Ricardo Valdivia , DMI, Board Member	1 00	X						0	0	0
VT Williams , DMI, Board Member	1 00	X						0	0	0
Jody Amedee , DLMI, Board Member	1 00	X						0	0	0
Jared Beiriger , DLMI, Board Member	1 00	X						0	0	0
Paula Berthelot , DLMI, Board Member	1 00	X						0	0	0
Rocky Capello , DLMI, Board Member	1 00	X						0	0	0
John Carmouche , DLMI, Chair	1 00	X						0	0	0
Tammy Dale , DLMI, Chair	1 00	X						0	0	0
B J Francis , DLMI, Vice President	1 00	X						0	0	0
Andre Gauthier , DLMI, Board Member	1 00	X						0	0	0
Spencer Harvey , DLMI, Board Member	1 00	X						0	0	0
Guy Holdridge , DLMI, Board Member	1 00	X						0	0	0
Willy Martin , DLMI, Board Member	1 00	X						0	0	0
Lee Meyer , DLMI, Board Member	1 00	X						0	0	0
Pegram Mire , DLMI, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099MISC)	(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			
Dub Noel , DLMI, Board Member	1 00	X						0	0	0
Ed Price , DLMI, Board Member	1 00	X						0	0	0
Roy Quezaire , DLMI, Board Member	1 00	X						0	0	0
Leroy Sullivan , DLMI, Board Member	1 00	X						0	0	0
Jane Triche , DLMI, Board Member	1 00	X						0	0	0
Ralph Tureau , DLMI, Board Member	1 00	X						0	0	0
Alvin Turner , DLMI, Board Member	1 00	X						0	0	0
George Valentine , DLMI, Board Member	1 00	X						0	0	0
Mike Waguespack , DLMI, Board Member	1 00	X						0	0	0
J Wiley , DLMI, Board Member	1 00	X						0	0	0
Melvin Williams , DLMI, Board Member	1 00	X						0	0	0
Michael Anderson , ECMI, Board Member	1 00	X						0	0	0
Ashley Bailey , ECMI, Board Member	1 00	X						0	0	0
Nick Barlotta , ECMI, Board Member	1 00	X						0	0	0
Michael Baty , ECMI, Board Member	1 00	X						0	0	0
Sid Braunstein , ECMI, Board Member	1 00	X						0	0	0
Byron Brown , ECMI, Board Member	1 00	X						0	0	0
Gayle Carmichael , ECMI, Board Member	1 00	X						0	0	0
Cedric Fearson , ECMI, Board Member	1 00	X						0	0	0
Michael Fregger , ECMI, Board Member	1 00	X						0	0	0
Matthew Gaetz , ECMI, Board Member	1 00	X						0	0	0
Whitney Hipsh , ECMI, Chair	1 00	X						0	0	0
Taylor Hood , ECMI, Board Member	1 00	X						0	0	0
Hugh Kendall , ECMI, Board Member	1 00	X						0	0	0
Jillana Kendall , ECMI, Board Member	1 00	X						0	0	0
Amy McBride , ECMI, Board Member	1 00	X						0	0	0
Jerry Melvin , ECMI, Board Member	1 00	X						0	0	0
Jonathan Sansom , ECMI, Board Member	1 00	X						0	0	0
Amy Scott , ECMI, Board Member	1 00	X						0	0	0
Dan Scott , ECMI, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Michael Spaits , ECMI, Board Member	1 00	X						0	0	0
Jim Tucker , ECMI, Board Member	1 00	X						0	0	0
Nicole Wagner , ECMI, Board Member	1 00	X						0	0	0
Amanda Wesson , ECMI, Vice Chair	1 00	X						0	0	0
Ken Wright , ECMI, Board Member	1 00	X						0	0	0
Maryj Anders , EBMI, Board Member	1 00	X						0	0	0
Marvin Beasley , EBMI, Board Member	1 00	X						0	0	0
Monique Collins , EBMI, Board Member	1 00	X						0	0	0
Marty Donovan , EBMI, Chair	1 00	X						0	0	0
Earl Evans , EBMI, Board Member	1 00	X						0	0	0
Marci Goodman , EBMI, Board Member	1 00	X						0	0	0
Laura Guthrie , EBMI, Board Member	1 00	X						0	0	0
Mike Hill , EBMI, Board Member	1 00	X						0	0	0
Jessica Lee , EBMI, Board Member	1 00	X						0	0	0
John W Mathis , EBMI, Vice Chair	1 00	X						0	0	0
Edward Nickinson , EBMI, Board Member	1 00	X						0	0	0
Shelley Reyholds , EBMI, Board Member	1 00	X						0	0	0
Jesse W Rigby , EBMI, Board Member	1 00	X						0	0	0
Dennis Shuman , EBMI, Board Member	1 00	X						0	0	0
Pat Spears , EBMI, Board Member	1 00	X						0	0	0
Kenneth L Williams , EBMI, Board Member	1 00	X						0	0	0
Paul Armstead , FEI, Board Member	1 00	X						0	0	0
Mack Carroll , FEI, Board Member	1 00	X						0	0	0
Norman Church , FEI, Board Member	1 00	X						0	0	0
E John Dinkel , FEI, Board Member	1 00	X						0	0	0
William W Gladstone , FEI, President	1 00	X						0	0	0
Ernestine Gray , FEI, Board Member	1 00	X						0	0	0
Norman Gulkis , FEI, Board Member	1 00	X						0	0	0
Paul Hinman , FEI, Board Member	1 00	X						0	0	0
Darrell Jensen , FEI, Chair	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Jeffrey Mechlin , FEI, Board Member	1 00	X						0	0	0
David B Mitchell , FEI, Board Member	1 00	X						0	0	0
William R Myers , FEI, Board Member	1 00	X						0	0	0
Frank A Orlando , FEI, Board Member	1 00	X						0	0	0
Harold Owen , FEI, Board Member	1 00	X						0	0	0
Chuck Wiseman , FEI, Board Member	1 00	X						0	0	0
Stanford Wright , FEI, Board Member	1 00	X						0	0	0
Maureen Dinnen , FOSI, Board Member	1 00	X						0	0	0
Bobby DuBose , FOSI, Board Member	1 00	X						0	0	0
Richard B Forum , FOSI, Board Member	1 00	X						0	0	0
Oliver G Gilbert , FOSI, Chairman	1 00	X						0	0	0
Kim Gorsuch , FOSI, Board Member	1 00	X						0	0	0
Andrew High , FOSI, Board Member	1 00	X						0	0	0
Evan Jenne , FOSI, Board Member	1 00	X						0	0	0
Gary Levine , FOSI, Board Member	1 00	X						0	0	0
Raymond Octavec , FOSI, Vice President	1 00	X						0	0	0
Frank A Orlando , FOSI, Board Member	1 00	X						0	0	0
Michael J Orlando , FOSI, Board Member	1 00	X						0	0	0
Christopher Palamara , FOSI, President	1 00	X						0	0	0
Kaye Pearson , FOSI, Board Member	1 00	X						0	0	0
Ari Porth , FOSI, Board Member	1 00	X						0	0	0
Jeremy Ring , FOSI, Board Member	1 00	X						0	0	0
John Weekes , FOSI, Board Member	1 00	X						0	0	0
John Weekes , FOSI, Board Member	1 00	X						0	0	0
Gardner Edmon , GWI, Board Member	1 00	X						0	0	0
Ian Fletcher , GWI, Chairman	1 00	X						0	0	0
Kris Kelly , GWI, Board Member	1 00	X						0	0	0
Richard F LaLonde , GWI, Board Member	1 00	X						0	0	0
John Stevenson , GWI, Vice Chairman	1 00	X						0	0	0
Brendon Barber , GMI, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
John Carr , GMI, Board Member	1 00	X						0	0	0
Lane Cribb , GMI, Board Member	1 00	X						0	0	0
Randy Dozier , GMI, Board Member	1 00	X						0	0	0
Lawly P Ford , GMI, Board Member	1 00	X						0	0	0
Ron Ford , GMI, Board Member	1 00	X						0	0	0
Dan Furr , GMI, Board Member	1 00	X						0	0	0
Paul Gardner , GMI, Board Member	1 00	X						0	0	0
George R Geer , GMI, Board Member	1 00	X						0	0	0
Walter Johnson , GMI, Chairman	1 00	X						0	0	0
AH Lachicotte , GMI, Board Member	1 00	X						0	0	0
Rutledge Leland , GMI, Board Member	1 00	X						0	0	0
Celeste Pringle , GMI, Board Member	1 00	X						0	0	0
Rose Rock-Youman , GMI, Board Member	1 00	X						0	0	0
Benedict Rosen , GMI, Board Member	1 00	X						0	0	0
Theodore Russell , GMI, Board Member	1 00	X						0	0	0
Caroline Suplizio , GMI, Board Member	1 00	X						0	0	0
DI Wilson , GMI, Board Member	1 00	X						0	0	0
W Brantley Harvey , GMI Properties, Inc , Bo	1 00	X						0	0	0
William R Myers , GMI Properties, Inc , Bo	1 00	X						0	0	0
David B Mitchell , GMI Properties, Inc , Bo	1 00	X						0	0	0
Newton B Thomas , GMI Properties, Inc , Bo	1 00	X						0	0	0
OB Stander , GMI Properties, Inc , Bo	1 00	X						0	0	0
David Adelman , GAWI, Board Member	1 00	X						0	0	0
Roger Byrd , GAWI, Board Member	1 00	X						0	0	0
Jeffrey Cashdan , GAWI, Board Member	1 00	X						0	0	0
Chuck Clay , GAWI, Board Member	1 00	X						0	0	0
Mark Cohen , GAWI, Board Member	1 00	X						0	0	0
R Milton Crouch , GAWI, Chairman	1 00	X						0	0	0
Kathleen Dumitrescu , GAWI, Board Member	1 00	X						0	0	0
Michael Egan , GAWI, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Bob Littell , GAWI, Board Member	1 00	X						0	0	0
Gwendolyn Middlebrooks , GAWI, Board Member	1 00	X						0	0	0
David S Morales , GAWI, Board Member	1 00	X						0	0	0
Steve Necessary , GAWI, Board Member	1 00	X						0	0	0
Susan Neugent , GAWI, Board Member	1 00	X						0	0	0
C Mark Pirrung , GAWI, Board Member	1 00	X						0	0	0
Andrew H Prussack , GAWI, Board Member	1 00	X						0	0	0
Jill D Prussack , GAWI, Board Member	1 00	X						0	0	0
Robert Schmitz , GAWI, Board Member	1 00	X						0	0	0
William Mitchell Schotan , GAWI, Board Member	1 00	X						0	0	0
Carolyn S Shapiro , GAWI, Board Member	1 00	X						0	0	0
Steven H Simms , GAWI, Board Member	1 00	X						0	0	0
Daniel J Thompson , GAWI, Board Member	1 00	X						0	0	0
Randolph W Thrower , GAWI, Board Member	1 00	X						0	0	0
Ernie Tripp , GAWI, Board Member	1 00	X						0	0	0
William O Tucker , GAWI, Board Member	1 00	X						0	0	0
Duane Whitley , GAWI, Board Member	1 00	X						0	0	0
K Martin Worthy , GAWI, Board Member	1 00	X						0	0	0
June Barber , GCMI-N, Board Member	1 00	X						0	0	0
Creighton Beddow , GCMI-N, President	1 00	X						0	0	0
Sean Dahlquist , GCMI-N, Board Member	1 00	X						0	0	0
Bob Fearon , GCMI-N, Board Member	1 00	X						0	0	0
Mark Hass , GCMI-N, Board Member	1 00	X						0	0	0
Jeffrey Lewis , GCMI-N, Board Member	1 00	X						0	0	0
Remonia J Lewis , GCMI-N, Board Member	1 00	X						0	0	0
Eloise T Lisch , GCMI-N, Chair	1 00	X						0	0	0
Sarah Meaker , GCMI-N, Board Member	1 00	X						0	0	0
Mark A Nelson , GCMI-N, Board Member	1 00	X						0	0	0
Charlie Sniffen , GCMI-N, Board Member	1 00	X						0	0	0
Kimberlee Thomas , GCMI-N, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099MISC)	(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			
David Wymer , GCMI-N, Board Member	1 00	X						0	0	0
Eilene Core , GCMI-S, Board Member	1 00	X						0	0	0
Clyde Elba , GCMI-S, Board Member	1 00	X						0	0	0
Bill Goins , GCMI-S, Board Member	1 00	X						0	0	0
Stacy S Liljeberg , GCMI-S, Board Member	1 00	X						0	0	0
Helen Lingle , GCMI-S, Board Member	1 00	X						0	0	0
Clay Long , GCMI-S, President	1 00	X						0	0	0
Elliott C Metcalfe , GCMI-S, Board Member	1 00	X						0	0	0
Jan Schneider , GCMI-S, Board Member	1 00	X						0	0	0
Natalie Sievers , GCMI-S, Board Member	1 00	X						0	0	0
Charles Walker , GCMI-S, Board Member	1 00	X						0	0	0
Daniel Whittaker , GCMI-S, Board Member	1 00	X						0	0	0
Ella Williams , GCMI-S, Chair	1 00	X						0	0	0
Sandy Chase , IMSSC, Board Member	1 00	X						0	0	0
Jim Herrick , IMSSC, Board Member	1 00	X						0	0	0
Erin Behnke , ISCS, Board Member	1 00	X						0	0	0
David Chestnut , ISCS, Board Member	1 00	X						0	0	0
Rene Gonzalez , ISCS, Board Member	1 00	X						0	0	0
Kimber R Howard , ISCS, Board Member	1 00	X						0	0	0
Kathy Linden , ISCS, Board Member	1 00	X						0	0	0
Pamela Jo Mooney , ISCS, Board Member	1 00	X						0	0	0
Margie Ploense , ISCS, Board Member	1 00	X						0	0	0
Jerome Rowan , ISCS, Board Member	1 00	X						0	0	0
Reginald L Smith , ISCS, Chairman	1 00	X						0	0	0
Narvella Haynes , ISMC, Board Member	1 00	X						0	0	0
June Jones , ISMC, Board Member	1 00	X						0	0	0
Judith Zanetti , ISMC, Board Member	1 00	X						0	0	0
Nicole Codgell-Quick , ISMC-SC, Board Member	1 00	X						0	0	0
John Coleman , ISMC-SC, Board Member	1 00	X						0	0	0
Freddie Hodges , ISMC-SC, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Dennis Miller , ISMC-SC, President	1 00	X						0	0	0
Wilemania Pegues , ISMC-SC, Chair	1 00	X						0	0	0
Pat Scoles , ISMC-SC, Board Member	1 00	X						0	0	0
Artemus Woods , ISMC-SC, Board Member	1 00	X						0	0	0
Gwen Bishop , ISNC, Board Member	1 00	X						0	0	0
John Caldwell , ISNC, Board Member	1 00	X						0	0	0
Johnny Caldwell , ISNC, Board Member	1 00	X						0	0	0
Ronnie Cromer , ISNC, Board Member	1 00	X						0	0	0
Tony Eigner , ISNC, President	1 00	X						0	0	0
Anderson Gray , ISNC, Chairman	1 00	X						0	0	0
Regina Koon , ISNC, Board Member	1 00	X						0	0	0
Melissa Mendenhall , ISNC, Board Member	1 00	X						0	0	0
Travis Reeder , ISNC, Board Member	1 00	X						0	0	0
Sherry Scott , ISNC, Board Member	1 00	X						0	0	0
David Barton , JMI, Board Member	1 00	X						0	0	0
Tim Carney , JMI, Board Member	1 00	X						0	0	0
Lad Daniels , JMI, Board Member	1 00	X						0	0	0
Ronald Hedge , JMI, Chairman & Presiden	1 00	X						0	0	0
David Hull , JMI, Board Member	1 00	X						0	0	0
Elwyn Jenkins , JMI, Board Member	1 00	X						0	0	0
Sharon S Learch , JMI, Vice President	1 00	X						0	0	0
David Meyers , JMI, Board Member	1 00	X						0	0	0
Ron Patrick , JMI, Board Member	1 00	X						0	0	0
Stephanie Sloan-Butler , JMI, Board Member	1 00	X						0	0	0
Mike Williams , JMI, Board Member	1 00	X						0	0	0
David Alvarez , JPMI, Board Member	1 00	X						0	0	0
Ron A Austin , JPMI, Board Member	1 00	X						0	0	0
Barra L Birrcher , JPMI, Chairman	1 00	X						0	0	0
Connie L Casente , JPMI, Board Member	1 00	X						0	0	0
Laura V Rouzan , JPMI, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Pamela Watson , JPMI, Board Member	1 00	X						0	0	0
W Brantley Harvey , LMI Properties, Inc , Bo	1 00	X						0	0	0
William R Myers , LMI Properties, Inc , Bo	1 00	X						0	0	0
David B Mitchell , LMI Properties, Inc , Bo	1 00	X						0	0	0
Newton B Thomas , LMI Properties, Inc , Bo	1 00	X						0	0	0
O B Stander , LMI Properties, Inc , Bo	1 00	X						0	0	0
Gary Ates , MGWI, Board Member	1 00	X						0	0	0
Christy Collins , MGWI, Board Member	1 00	X						0	0	0
Richy Everly , MGWI, Board Member	1 00	X						0	0	0
Harold Lancaster , MGWI, Chairman	1 00	X						0	0	0
Mike Polsky , MGWI, President	1 00	X						0	0	0
Gerald Smith , MGWI, Board Member	1 00	X						0	0	0
Kay Stephenson , MGWI, Board Member	1 00	X						0	0	0
Jon Thrower , MGWI, Board Member	1 00	X						0	0	0
Ernie Tripp , MGWI, Board Member	1 00	X						0	0	0
Joey Williams , MGWI, Board Member	1 00	X						0	0	0
Larry Williams , MGWI, Board Member	1 00	X						0	0	0
Edward Beckman , NRMI, Board Member	1 00	X						0	0	0
W Lowell Bray , NRMI, Board Member	1 00	X						0	0	0
Susan Dillinger , NRMI, Board Member	1 00	X						0	0	0
Joseph Donahey , NRMI, Board Member	1 00	X						0	0	0
Tena Donahey , NRMI, Board Member	1 00	X						0	0	0
Brenda Glass , NRMI, Board Member	1 00	X						0	0	0
Leroy Hamilton , NRMI, President	1 00	X						0	0	0
Larry Hart , NRMI, Board Member	1 00	X						0	0	0
Bob Langford , NRMI, Board Member	1 00	X						0	0	0
Hugo Mendonca , NRMI, Board Member	1 00	X						0	0	0
Jeanne Mills , NRMI, Board Member	1 00	X						0	0	0
Stanley R Mills , NRMI, Board Member	1 00	X						0	0	0
Shine Stevens , NRMI, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Barbara Whelan , NRMI, Board Member	1 00	X						0	0	0
Steven Williams , NRMI, Chairman	1 00	X						0	0	0
Robert A Young , NRMI, Board Member	1 00	X						0	0	0
Marjorie Arrington , NMI, Board Member	1 00	X						0	0	0
Lonnie Bonham , NMI, Board Member	1 00	X						0	0	0
Suzanne Chavoustie , NMI, Board Member	1 00	X						0	0	0
Bryan L Collins , NMI, Board Member	1 00	X						0	0	0
Jayne H Easley , NMI, President	1 00	X						0	0	0
Delores R Gee , NMI, Board Member	1 00	X						0	0	0
Shirley George , NMI, Board Member	1 00	X						0	0	0
Robert Hagans , NMI, Board Member	1 00	X						0	0	0
Daun S Hester , NMI, Board Member	1 00	X						0	0	0
LeRoy Hill , NMI, Board Member	1 00	X						0	0	0
Margaret W Keator , NMI, Board Member	1 00	X						0	0	0
Sharon Moore , NMI, Board Member	1 00	X						0	0	0
Kevin J Moran , NMI, Board Member	1 00	X						0	0	0
John Ord , NMI, Chairman	1 00	X						0	0	0
William C Throne , NMI, Board Member	1 00	X						0	0	0
Anthony Bridgewater , NLMI, Board Member	1 00	X						0	0	0
Albert Christman , NLMI, Board Member	1 00	X						0	0	0
Rod Cobb , NLMI, Board Member	1 00	X						0	0	0
Larry Cox , NLMI, Board Member	1 00	X						0	0	0
John Crigler , NLMI, Board Member	1 00	X						0	0	0
Ed Dandridge , NLMI, Board Member	1 00	X						0	0	0
Darryl Ellerbee , NLMI, Board Member	1 00	X						0	0	0
Tim Fife , NLMI, Board Member	1 00	X						0	0	0
James Frazier , NLMI, Board Member	1 00	X						0	0	0
Pat Gilfoil , NLMI, Board Member	1 00	X						0	0	0
Chip Gunter , NLMI, Board Member	1 00	X						0	0	0
Joy Jackson , NLMI, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Renee Blockwood Jones , NLMI, Board Member	1 00	X					0	0	0	
John Lancaster , NLMI, Board Member	1 00	X					0	0	0	
Michael Lancaster , NLMI, Board Member	1 00	X					0	0	0	
Leslie Lee , NLMI, Board Member	1 00	X					0	0	0	
Louise Magoun , NLMI, Chair	1 00	X					0	0	0	
Paul Meeks , NLMI, President	1 00	X					0	0	0	
Charlynn Paxton , NLMI, Board Member	1 00	X					0	0	0	
Glen Strong , NLMI, Board Member	1 00	X					0	0	0	
Bobby Todd , NLMI, Board Member	1 00	X					0	0	0	
Mary Trichell , NLMI, Board Member	1 00	X					0	0	0	
Michael R Vizard , NLMI, Board Member	1 00	X					0	0	0	
Simon Bailey , OMI, Board Member	1 00	X					0	0	0	
Brendon Barber , OMI, Board Member	1 00	X					0	0	0	
Sherryl Becker , OMI, Board Member	1 00	X					0	0	0	
PJ Behr , OMI, Board Member	1 00	X					0	0	0	
Derek Bruce , OMI, Board Member	1 00	X					0	0	0	
Relf Crissey , OMI, Board Member	1 00	X					0	0	0	
Brenda Dallas , OMI, Board Member	1 00	X					0	0	0	
Lisa Franchina , OMI, Board Member	1 00	X					0	0	0	
Alan Friedlan , OMI, Board Member	1 00	X					0	0	0	
Leon Gantt , OMI, Chairman	1 00	X					0	0	0	
Andy Gardiner , OMI, Board Member	1 00	X					0	0	0	
Bill Hess , OMI, Board Member	1 00	X					0	0	0	
Gene Hess , OMI, Board Member	1 00	X					0	0	0	
Kwesi Johnson , OMI, Board Member	1 00	X					0	0	0	
Bryan Nelson , OMI, Board Member	1 00	X					0	0	0	
Francis Olomu , OMI, Board Member	1 00	X					0	0	0	
Jennifer Persson , OMI, Board Member	1 00	X					0	0	0	
Beth Roper , OMI, Board Member	1 00	X					0	0	0	
Doug Sedgwick , OMI, President	1 00	X					0	0	0	

**Form 990, Part VII - Section Aaa**

(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			
Matthew S Smith , OMI, Board Member	1 00	X						0	0	0
Bill Spoon , OMI, Board Member	1 00	X						0	0	0
Mike Stark , OMI, Board Member	1 00	X						0	0	0
Mike Toffoli , OMI, Board Member	1 00	X						0	0	0
Kenneth Wilson , OMI, Board Member	1 00	X						0	0	0
Michael Antheil , PBMI, President	1 00	X						0	0	0
Mark R Bogert , PBMI, Board Member	1 00	X						0	0	0
George T Crouse , PBMI, Board Member	1 00	X						0	0	0
Dave Decker , PBMI, Board Member	1 00	X						0	0	0
R Britt Deviney , PBMI, Board Member	1 00	X						0	0	0
Wayne Filowitz , PBMI, Board Member	1 00	X						0	0	0
Timothy L Grice , PBMI, Board Member	1 00	X						0	0	0
Peter Holzworth , PBMI, Board Member	1 00	X						0	0	0
Kelli Johnson , PBMI, Board Member	1 00	X						0	0	0
Abbey Knox , PBMI, Board Member	1 00	X						0	0	0
Victoria Mason , PBMI, Board Member	1 00	X						0	0	0
Jock Merriam , PBMI, Board Member	1 00	X						0	0	0
Alan Murphy , PBMI, Chairman	1 00	X						0	0	0
Michael Wolfe , PBMI, Board Member	1 00	X						0	0	0
Jerome Zel , PBMI, Board Member	1 00	X						0	0	0
Milton Acton , PCMI, Board Member	1 00	X						0	0	0
Samuel T Adams , PCMI, Board Member	1 00	X						0	0	0
Richard Bruhn , PCMI, Board Member	1 00	X						0	0	0
Frank Coatney , PCMI, Board Member	1 00	X						0	0	0
Hulon Crayton , PCMI, Board Member	1 00	X						0	0	0
James B Fensom , PCMI, Board Member	1 00	X						0	0	0
David Flaata , PCMI, Board Member	1 00	X						0	0	0
Norman Gulkis , PCMI, Board Member	1 00	X						0	0	0
James R Looker , PCMI, Board Member	1 00	X						0	0	0
Mike Michel , PCMI, Chairman	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Gene Nakamura , PCMI, Board Member	1 00	X						0	0	0
Will Palfrey , PCMI, Board Member	1 00	X						0	0	0
Alvin Peters , PCMI, President	1 00	X						0	0	0
Larry Presley , PCMI, Board Member	1 00	X						0	0	0
Jim Robinson , PCMI, Board Member	1 00	X						0	0	0
Brian Ross , PCMI, Board Member	1 00	X						0	0	0
Peter Sostheim , PCMI, Board Member	1 00	X						0	0	0
Alan W Swigler , PCMI, Board Member	1 00	X						0	0	0
Joey Virga , PCMI, Board Member	1 00	X						0	0	0
Wayne Williamsen , PCMI, Board Member	1 00	X						0	0	0
David Flaata , PCMI Properties, Inc , C	1 00	X						0	0	0
Richard Bruhn , PCMI Properties, Inc , P	1 00	X						0	0	0
Mike Michel , PCMI Properties, Inc	1 00	X						0	0	0
James Looker , PCMI Properties, Inc	1 00	X						0	0	0
Norman Gulkis , PCMI Properties, Inc	1 00	X						0	0	0
Leighton Bell , Pee Dee, Board Member	1 00	X						0	0	0
Justin F Blum , Pee Dee, Board Member	1 00	X						0	0	0
HP Brooks , Pee Dee, Board Member	1 00	X						0	0	0
Jim Foxworth , Pee Dee, Board Member	1 00	X						0	0	0
Mary Beth Freeman , Pee Dee Board, Chairman	1 00	X						0	0	0
John Troy Henegan , Pee Dee, Board Member	1 00	X						0	0	0
Ronald Henegan , Pee Dee, Board Member	1 00	X						0	0	0
Jerry D Holley , Pee Dee, Board Member	1 00	X						0	0	0
Christy Hyatt Overstreet , Pee Dee, Board Member	1 00	X						0	0	0
Stuart Liner , Pee Dee, Board Member	1 00	X						0	0	0
Sarah F Lisenby , Pee Dee, Board Member	1 00	X						0	0	0
Larry McNeil , Pee Dee, Board Member	1 00	X						0	0	0
Lonna Roberts , Pee Dee, Board Member	1 00	X						0	0	0
Charles Watford , Pee Dee, Board Member	1 00	X						0	0	0
John E Williams , Pee Dee, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Larry Zaky , Pee Dee, Board Member	1 00	X					0	0	0	
Marjorie Arrington , PMI-VA, Board Member	1 00	X					0	0	0	
Lonnie Bonham , PMI-VA, Board Member	1 00	X					0	0	0	
Suzanne Chavoustie , PMI-VA, Board Member	1 00	X					0	0	0	
Bryan L Collins , PMI-VA, Board Member	1 00	X					0	0	0	
Jayne H Easley , PMI-VA, President	1 00	X					0	0	0	
Delores R Gee , PMI-VA, Board Member	1 00	X					0	0	0	
Shirley George , PMI-VA, Board Member	1 00	X					0	0	0	
Robert Hagans , PMI-VA, Board Member	1 00	X					0	0	0	
Daun S Hester , PMI-VA, Board Member	1 00	X					0	0	0	
LeRoy Hill , PMI-VA, Board Member	1 00	X					0	0	0	
Margaret W Keator , PMI-VA, Board Member	1 00	X					0	0	0	
Sharon Moore , PMI-VA, Board Member	1 00	X					0	0	0	
Kevin J Moran , PMI-VA, Board Member	1 00	X					0	0	0	
John Ord , PMI-VA, Chair	1 00	X					0	0	0	
William C Throne , PMI-VA, Board Member	1 00	X					0	0	0	
Harry Agnew , PWI, Board Member	1 00	X					0	0	0	
Lumus Byrd , PWI, Board Member	1 00	X					0	0	0	
Ricky Chastain , PWI, President	1 00	X					0	0	0	
Rob Clapper , PWI, Board Member	1 00	X					0	0	0	
Daria Cronic , PWI, Board Member	1 00	X					0	0	0	
William R Davis , PWI, Board Member	1 00	X					0	0	0	
Jean Denman , PWI, Board Member	1 00	X					0	0	0	
Jeffrey Duncan , PWI, Board Member	1 00	X					0	0	0	
Donna Jackson , PWI, Board Member	1 00	X					0	0	0	
Lee Ann Kitchens , PWI, Board Member	1 00	X					0	0	0	
Sheila McDaniel , PWI, Board Member	1 00	X					0	0	0	
Hal Milam , PWI, Board Member	1 00	X					0	0	0	
Sandi Satterfield , PWI, Board Member	1 00	X					0	0	0	
Ernest Segars , PWI, Board Member	1 00	X					0	0	0	

**Form 990, Part VII - Section Aaa**

(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			
Cheryl Sentell , PWI, Board Member	1 00	X						0	0	0
Wade Shealy , PWI, Board Member	1 00	X						0	0	0
Gene Simmons , PWI, Chairman	1 00	X						0	0	0
Randy Stevens , PWI, Board Member	1 00	X						0	0	0
Gerard Curley , PMI-FL, Chairman	1 00	X						0	0	0
Lisa B Dodge , PMI-FL, Board Member	1 00	X						0	0	0
Michael Georgevich , PMI-FL, Board Member	1 00	X						0	0	0
Michael Harting , PMI-FL, Board Member	1 00	X						0	0	0
Sara A Higman , PMI-FL, Board Member	1 00	X						0	0	0
Duane Kaufhold , PMI-FL, Board Member	1 00	X						0	0	0
Joseph T Lettelleir , PMI-FL, Board Member	1 00	X						0	0	0
Mark P Lettelleir , PMI-FL, Board Member	1 00	X						0	0	0
Erik R Matheney , PMI-FL, Board Member	1 00	X						0	0	0
Tim Nelson , PMI-FL, Board Member	1 00	X						0	0	0
Gregory Porter , PMI-FL, Board Member	1 00	X						0	0	0
Tarek Richey , PMI-FL, Board Member	1 00	X						0	0	0
Terry L Rose , PMI-FL, Board Member	1 00	X						0	0	0
Jeffrey Tawney , PMI-FL, Board Member	1 00	X						0	0	0
Robert S Weaver , PMI-FL, Board Member	1 00	X						0	0	0
Dianne Winning , PMI-FL, Board Member	1 00	X						0	0	0
Dennise Aiello , RRFMI, Board Member	1 00	X						0	0	0
Bill Altimus , RRFMI, Board Member	1 00	X						0	0	0
M Thomas Arceneaux , RRFMI, Board Member	1 00	X						0	0	0
Peyton Cole , RRFMI, Board Member	1 00	X						0	0	0
Ted Cox , RRFMI, Board Member	1 00	X						0	0	0
Julian Darby , RRFMI, Board Member	1 00	X						0	0	0
Nabors Gregory , RRFMI, Board Member	1 00	X						0	0	0
Richey Jackson , RRFMI, Vice Chairman	1 00	X						0	0	0
Robert A Madison , RRFMI, Board Member	1 00	X						0	0	0
Brenda O'Brock , RRFMI, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Willie Phillips , RRMI, Board Member	1 00	X						0	0	0
Tag Rome , RRMI, Board Member	1 00	X						0	0	0
Edwin Scott , RRMI, Board Member	1 00	X						0	0	0
John B Slattery , RRMI, Board Member	1 00	X						0	0	0
Jane Smith , RRMI, Board Member	1 00	X						0	0	0
Sandi Snyder , RRMI, Board Member	1 00	X						0	0	0
Suzanna Stinson , RRMI, Board Member	1 00	X						0	0	0
Donald R Whittington , RRMI, Chairman	1 00	X						0	0	0
Martin Arambula , RGMI, Board Member	1 00	X						0	0	0
David L Farrar , RGMI, Board Member	1 00	X						0	0	0
Christopher C Gamble , RGMI, Chairman	1 00	X						0	0	0
Richard Gamble , RGMI, Board Member	1 00	X						0	0	0
Sharon Gamble , RGMI, Board Member	1 00	X						0	0	0
Arval Headrick , RGMI, Board Member	1 00	X						0	0	0
Ana Herrera , RGMI, Board Member	1 00	X						0	0	0
Reynaldo Herrera , RGMI, Board Member	1 00	X						0	0	0
Velma de la Garza , RGMI, Board Member	1 00	X						0	0	0
Benito Ochoa , RGMI, Board Member	1 00	X						0	0	0
George Patterson , RGMI, Board Member	1 00	X						0	0	0
Martin Pena , RGMI, Board Member	1 00	X						0	0	0
Javier Reyna , RGMI, Vice President	1 00	X						0	0	0
Karen Watt , RGMI, Board Member	1 00	X						0	0	0
Gayle Boykin , SRCP, Board Member	1 00	X						0	0	0
Julie Cannon , SRCP, President	1 00	X						0	0	0
Otis M Chivers , SRCP, Board Member	1 00	X						0	0	0
Rick Elder , SRCP, Board Member	1 00	X						0	0	0
Cathy Forehand , SRCP, Board Member	1 00	X						0	0	0
Dorothy Glisson , SRCP, Board Member	1 00	X						0	0	0
C Edward Hagan , SRCP, Board Member	1 00	X						0	0	0
Jack Hill , SRCP, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Mike Kile , SRCP, Board Member	1 00	X						0	0	0
Edwin Lovett , SRCP, Board Member	1 00	X						0	0	0
Jim Richards , SRCP, Chairman	1 00	X						0	0	0
Larry Ruffin , SRCP, Board Member	1 00	X						0	0	0
Brendon Barber , SC - Statewide Board	1 00	X						0	0	0
Celeste Brown , SC - Statewide Board	1 00	X						0	0	0
Harry W Davis , SC - Statewide Board	1 00	X						0	0	0
Sharon Earle , SC - Statewide Board	1 00	X						0	0	0
Donna Freeman , SC - Statewide Board	1 00	X						0	0	0
Fred Hanna , SC - Statewide Board	1 00	X						0	0	0
Dwayne Harper , SC - Statewide Board	1 00	X						0	0	0
William Meinel , SC - Statewide Board	1 00	X						0	0	0
Wade Shealy , SC - Statewide Board	1 00	X						0	0	0
Mike Becker , SFMI, Board Member	1 00	X						0	0	0
Jack Burges , SFMI, Board Member	1 00	X						0	0	0
Joseph P D'Alessandro , SFMI, Board Member	1 00	X						0	0	0
Donald R Fewell , SFMI, Board Member	1 00	X						0	0	0
Betty Goodacre , SFMI, Board Member	1 00	X						0	0	0
John Ingraham , SFMI, Vice Chairman	1 00	X						0	0	0
Constance Jones , SFMI, Board Member	1 00	X						0	0	0
Erik Jorgensen , SFMI, Board Member	1 00	X						0	0	0
Mary Lewis , SFMI, Board Member	1 00	X						0	0	0
Johnny McGaha , SFMI, Board Member	1 00	X						0	0	0
Marvin L Metheny , SFMI, Board Member	1 00	X						0	0	0
R Wallace Pack , SFMI, Board Member	1 00	X						0	0	0
Joanne Semmers , SFMI, Board Member	1 00	X						0	0	0
Bill Turner , SFMI, Chairman	1 00	X						0	0	0
Randall Vann , SFMI, Board Member	1 00	X						0	0	0
Roger Ward , SFMI, Board Member	1 00	X						0	0	0
Rob Wells , SFMI, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Eric Doshier , SLMI, Board Member	1 00	X						0	0	0
Brett Geymann , SLMI, Board Member	1 00	X						0	0	0
Kevin Guidry , SLMI, Chairman	1 00	X						0	0	0
Ronald J Harris , SLMI, Board Member	1 00	X						0	0	0
Michael E Roach , SLMI, Board Member	1 00	X						0	0	0
Phyllis Thibodeaux , SLMI, Board Member	1 00	X						0	0	0
Norman Thomas , SLMI, Board Member	1 00	X						0	0	0
Pepe Vasquez , SLMI, Board Member	1 00	X						0	0	0
Randy Vincent , SLMI, Board Member	1 00	X						0	0	0
Lance Wallace , SLMI, President	1 00	X						0	0	0
Camille Albert , SLMI, Board Member	1 00	X						0	0	0
Susan Answay , SCMI, Chairman	1 00	X						0	0	0
Jason Arthur , SCMI, Board Member	1 00	X						0	0	0
Jean Bandish , SCMI, Board Member	1 00	X						0	0	0
Glen Dingman , SCMI, Board Member	1 00	X						0	0	0
Brian Fisher , SCMI, Board Member	1 00	X						0	0	0
Nelson Hamilton , SCMI, Board Member	1 00	X						0	0	0
Bjorg Hermansen , SCMI, Board Member	1 00	X						0	0	0
Wayne Ivey , SCMI, Board Member	1 00	X						0	0	0
Neal E Johnson , SCMI, President	1 00	X						0	0	0
Janice Kershaw , SCMI, Board Member	1 00	X						0	0	0
Linda May , SCMI, Board Member	1 00	X						0	0	0
Tommy Moore , SCMI, Board Member	1 00	X						0	0	0
Kimberly Musselman , SCMI, Board Member	1 00	X						0	0	0
Francis Olomu , SCMI, Board Member	1 00	X						0	0	0
Jack Parker , SCMI, Board Member	1 00	X						0	0	0
Dan Richards , SCMI, Board Member	1 00	X						0	0	0
Brad Roub , SCMI, Board Member	1 00	X						0	0	0
Judy Roub , SCMI, Board Member	1 00	X						0	0	0
Rachel Sadoff , SCMI, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
David Spector , SCMI, Board Member	1 00	X						0	0	0
Andy Ziegler , SCMI, Board Member	1 00	X						0	0	0
Owusu-Ansah Agyapong , THMI, Board Member	1 00	X						0	0	0
Sue Anstead , THMI, Board Member	1 00	X						0	0	0
Billy Close , THMI, Board Member	1 00	X						0	0	0
Sheri N Devore , THMI, Chair & President	1 00	X						0	0	0
John Hubbs , THMI, Board Member	1 00	X						0	0	0
Lewis K Johnson , THMI, Board Member	1 00	X						0	0	0
Ernie Sims , THMI, Vice President	1 00	X						0	0	0
Skip Smith , THMI, Board Member	1 00	X						0	0	0
DR Vause , THMI, Board Member	1 00	X						0	0	0
Louie Wainwright , THMI, Board Member	1 00	X						0	0	0
Beverly White , THMI, Board Member	1 00	X						0	0	0
John Arrington , TMI, Board Member	1 00	X						0	0	0
DeHart Ayala , TMI, Board Member	1 00	X						0	0	0
Lorraine C Barkett , TMI, Board Member	1 00	X						0	0	0
Monroe Berkman , TMI, Board Member	1 00	X						0	0	0
Ilze Berzins , TMI, Board Member	1 00	X						0	0	0
Jeffrey W Beverly , TMI, Board Member	1 00	X						0	0	0
Jack A Cohen , TMI, Board Member	1 00	X						0	0	0
Gladson Cooper , TMI, Board Member	1 00	X						0	0	0
Mark Criser , TMI, Chairman	1 00	X						0	0	0
David de la Parte , TMI, Board Member	1 00	X						0	0	0
E John Dinkel , TMI, Board Member	1 00	X						0	0	0
Joseph D Edwards , TMI, Board Member	1 00	X						0	0	0
Preston Farrior , TMI, Board Member	1 00	X						0	0	0
Jeffrey A Freedman , TMI, Board Member	1 00	X						0	0	0
Candace Garcia , TMI, Board Member	1 00	X						0	0	0
David Gee , TMI, Board Member	1 00	X						0	0	0
Kathleen Heide , TMI, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Thomas Herman , TMI, Board Member	1 00	X					0	0	0	
Stephen B Kelly , TMI, Board Member	1 00	X					0	0	0	
Jim Klein , TMI, Board Member	1 00	X					0	0	0	
Mark Metheny , TMI, Board Member	1 00	X					0	0	0	
Lee Moffitt , TMI, Board Member	1 00	X					0	0	0	
Ashley B Moody , TMI, Board Member	1 00	X					0	0	0	
Suki Murphy-Thomas , TMI, Board Member	1 00	X					0	0	0	
Seth Nelson , TMI, President	1 00	X					0	0	0	
David Parrish , TMI, Board Member	1 00	X					0	0	0	
John Payne , TMI, Board Member	1 00	X					0	0	0	
Suzanne Reeves , TMI, Board Member	1 00	X					0	0	0	
Lance Ringhaver , TMI, Board Member	1 00	X					0	0	0	
Marion S Rodgers , TMI, Board Member	1 00	X					0	0	0	
Vito Saputo , TMI, Board Member	1 00	X					0	0	0	
Jim Smith , TMI, Board Member	1 00	X					0	0	0	
Guy Spicola , TMI, Board Member	1 00	X					0	0	0	
Elliott S Steele , TMI, Board Member	1 00	X					0	0	0	
A Trey Traviesa , TMI, Board Member	1 00	X					0	0	0	
Charles B Weissman , TMI, Board Member	1 00	X					0	0	0	
Ginger H Branton , VWI, Board Member	1 00	X					0	0	0	
Velma Conner , VWI, Board Member	1 00	X					0	0	0	
Barry Elswick , VWI, Board Member	1 00	X					0	0	0	
Ray Foster , VWI, Board Member	1 00	X					0	0	0	
John Keene , VWI, Chairman	1 00	X					0	0	0	
Tony Lotito , VWI, Board Member	1 00	X					0	0	0	
Bob Porter , VWI, Board Member	1 00	X					0	0	0	
Tom Witten , VWI, Board Member	1 00	X					0	0	0	
Desma Carter , VWI, Board Member	1 00	X					0	0	0	
J Allison DeFoor , WFWI, Board Member	1 00	X					0	0	0	
Bred Drake , WFWI, Board Member	1 00	X					0	0	0	

**Form 990, Part VII - Section Aaa**

(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			
Norman Gulkis , WFWI, Board Member	1 00	X						0	0	0
Doug Hemanes , WFWI, Chairman	1 00	X						0	0	0
Tony Howard , WFWI, Board Member	1 00	X						0	0	0
Dennis Lee , WFWI, Board Member	1 00	X						0	0	0
Sheridan Lowery , WFWI, Board Member	1 00	X						0	0	0
Mike Michel , WFWI, Board Member	1 00	X						0	0	0
Anthony Register , WFWI, Board Member	1 00	X						0	0	0
Jerry Sewell , WFWI, Board Member	1 00	X						0	0	0
Rhonda Thomas , WFWI, Board Member	1 00	X						0	0	0
Jean West , WFWI, Board Member	1 00	X						0	0	0
Catherine Wynne , WFWI, Board Member	1 00	X						0	0	0
Robin Coward-Knight , WINGS - PA, Chair	1 00	X						0	0	0
Fidel Fernandez , WINGS - PA, Board Member	1 00	X						0	0	0
Adiah Ferron , WINGS - PA, Board Member	1 00	X						0	0	0
Swannie Goldsmith , WINGS - PA, Board Member	1 00	X						0	0	0
Patricia Graham , WINGS - PA, Board Member	1 00	X						0	0	0
Andrew Pinckney , WINGS - PA, Board Member	1 00	X						0	0	0
Ira M Schwartz , WINGS - PA, Board Member	1 00	X						0	0	0
Debbie Sellers , WINGS - PA, Board Member	1 00	X						0	0	0
Barbara Arco , WINGS - SFL, Board Membe	1 00	X						0	0	0
Violetta Carroll , WINGS - SFL, Board Membe	1 00	X						0	0	0
Lillian Cooper , WINGS - SFL, Board Membe	1 00	X						0	0	0
Michelle Johnson , WINGS - SFL, Board Membe	1 00	X						0	0	0
Lyndall Lambert , WINGS - SFL, Board Membe	1 00	X						0	0	0
Liz Morton , WINGS - SFL, Board Membe	1 00	X						0	0	0
Damon Phillips , WINGS - SFL, Board Membe	1 00	X						0	0	0
Jenny Soriano Priestly , WINGS - South FL, Chair	1 00	X						0	0	0
Crystal Spence , WINGS - SFL, Board Membe	1 00	X						0	0	0
Eric Bainter , WINGS - TX, Board Member	1 00	X						0	0	0
Elaine Cherry , WINGS - TX, Board Member	1 00	X						0	0	0

**Form 990, Part VII - Section Aaa**

(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			
Annette Conrad , WINGS - TX, Board Member	1 00	X						0	0	0
Sigrd Edwards , WINGS - TX, Board Member	1 00	X						0	0	0
Marcene Myrie , WINGS - TX, Board Member	1 00	X						0	0	0
Laura Parker , WINGS - TX, Vice Chair	1 00	X						0	0	0
Suzette Kinder Patton , WINGS - TX, Chair	1 00	X						0	0	0
Carlos Uresti , WINGS - TX, Board Member	1 00	X						0	0	0
Miriam Bell , YES, Board Member	1 00	X						0	0	0
Michael Buffington , YES, Board Member	1 00	X						0	0	0
Tom Burch , YES, Board Member	1 00	X						0	0	0
Ronald A Christaldi , YES, Board Member	1 00	X						0	0	0
Jack A Cohen , YES, Board Member	1 00	X						0	0	0
David de la Parte , YES, Board Member	1 00	X						0	0	0
E John Dinkel , YES, Board Member	1 00	X						0	0	0
Joseph D Edwards , YES, Board Member	1 00	X						0	0	0
Scott French , YES, Board Member	1 00	X						0	0	0
Albert Knight , YES, Board Member	1 00	X						0	0	0
Robert M Lucas , YES, Chairman	1 00	X						0	0	0
Kenneth McComb , YES, Board Member	1 00	X						0	0	0
Nicolas C Porter , YES, Board Member	1 00	X						0	0	0
Jorge Valiente , YES, Board Member	1 00	X						0	0	0
John Varnell , YES, Vice Chairman	1 00	X						0	0	0

**Form 990, Part I, Line 1 - Briefly describe the Organization's mission or most significant activities:**

The organizations are an affiliated group of 69 associated charitable organizations located around the country, including 4 organizations dedicated to fundraising and supporting the operations of the charitable organizations (the AMI Group). All 69 organizations included in the AMI Group are supervised and controlled by Associated Marine Institutes, Inc. (AMI Parent), an affiliated organization not included on this return. The AMI Group's most significant activity is operating programs for dependent, delinquent and other problem youth of which the primary purposes are: (a) Rehabilitating dependent and delinquent youth by providing education, training, discipline and productive work; and (b) Conducting marine, wilderness and other environmental, education and rehabilitation programs for dependent, delinquent and other problem youth.

**Form 990, Part III, Line 1 - Briefly describe the organization's mission:**

The AMI Group's mission is to help troubled youth develop into responsible and productive citizens. The AMI Group strives to positively impact troubled youth through the efforts of a diverse and innovative staff and leaders. The AMI Group organizations work in partnership with youth agencies, local communities and families to rehabilitate dependent, delinquent and other problem youth.

SCHEDULE C (Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

OMB No 1545-0047

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

2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

To be completed by organizations described below. Attach to Form 990 or Form 990-EZ

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

- 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)

- 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)

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

Name of the organization AMIKIDS INC (GROUP) FKA ASSOCIATED MARINE INSTITUTES INC (GROUP)

Employer identification number 59-2878383

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 in 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 internal 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 own internal 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

Table with 5 columns: (a) Name, (b) Address, (c) EIN, (d) Amount paid from filing organization's internal funds, (e) Amount of political contributions received and promptly and directly delivered to a separate political organization.

**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

<b>Limits on Lobbying Expenditures—</b> (The term "expenditures" means amounts paid or incurred.)	(a) Filing Organization's Totals	(b) Affiliated Group Totals
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)		
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)		
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)		
<b>d</b> Other exempt purpose expenditures		
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)		
<b>f</b> Lobbying nontaxable amount Enter the amount from the following table in both columns—		
<b>If the amount on line 1e, column (a) or (b) is:</b>		
Not over \$500,000	<b>The lobbying nontaxable amount is:</b> 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	
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)		
<b>h</b> Subtract line 1g from line 1a Enter -0- if line g is more than line a		
<b>i</b> Subtract line 1f from line 1c Enter -0- if line f is more than line c		
<b>j</b> 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 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 1a through 1f of the instructions.)

<b>Lobbying Expenditures During 4-Year Averaging Period</b>					
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) Total
<b>2a</b> Lobbying non-taxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots non-taxable amount					
<b>e</b> Grassroots ceiling amount (150% of line d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

**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
<b>1</b> 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			
<b>a</b> Volunteers?	Yes		
<b>b</b> Paid staff or management (include compensation in expenses reported on lines c through i)?	Yes		
<b>c</b> Media advertisements?		No	
<b>d</b> Mailings to members, legislators, or the public?		No	
<b>e</b> Publications, or published or broadcast statements?		No	
<b>f</b> Grants to other organizations for lobbying purposes?		No	
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?	Yes		
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means?		No	
<b>i</b> Other activities If "Yes," describe in Part IV		No	
<b>j</b> Total lines 1c through 1i			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		No	
<b>b</b> If "Yes" enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes" enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> 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.)

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

**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 the instructions for Schedule C for details.)

<b>1</b> Dues, assessments and similar amounts from members	1 \$
<b>2</b> Section 162(e) non-deductible lobbying and political expenditures <i>(do not include amounts of political expenses for which the section 527(f) tax was paid).</i>	
<b>a</b> Current Year	2a \$
<b>b</b> Carryover from last year	2b \$
<b>c</b> Total	2c \$
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3 \$
<b>4</b> 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 \$
<b>5</b> 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.

Identifier	Return Reference	Explanation
Part II-B, Line 1i	Explanation of Other Lobbying Activities	Periodically the AMI Group member organizations will send students, staff and board members to visit their respective state legislatures, individual legislators and their staff in order to give presentations and generally educate the state legislature on AMI's programs and services



SCHEDULE D (Form 990)

OMB No 1545-0047

Supplemental Financial Statements

2008

Open to Public Inspection

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.

Department of the Treasury Internal Revenue Service

Name of the organization AMIKIDS INC (GROUP) FKA ASSOCIATED MARINE INSTITUTES INC (GROUP)

Employer identification number 59-2878383

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.

Table with 3 columns: Line number, (a) Donor advised funds, (b) Funds and other accounts. Includes rows for total number at end of year, aggregate contributions, aggregate grants, aggregate value, and questions about donor informed.

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

Table with 3 columns: Line number, Description, Held at the End of the Year. Includes rows for purpose of easements, total number, total acreage, and questions about monitoring and expenses.

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.

Table with 3 columns: Line number, Description, Amount. Includes rows for art collections and financial gain reporting.

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, b Scholarly research, c Preservation for future generations, d Loan or exchange programs, e Other

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 the 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 why in Part XIV and complete the following table

Table with 2 columns: Description, Amount. Rows: 1c Beginning balance, 1d Additions during the year, 1e Distributions during the year, 1f Ending balance

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 the organization answered "Yes" to Form 990, Part IV, line 10.

Table with 6 columns: (a) Current Year, (b) Prior Year, (c) Two Years Back, (d) Three Years Back, (e) Four Years Back. Rows: 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 100 000 %, c Term endowment

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

Table with 3 columns: Description, Yes, No. Rows: 3a(i) unrelated organizations, 3a(ii) related organizations, 3b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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.

Table with 5 columns: Description of investment, (a) Cost or other basis (investment), (b) Cost or other basis (other), (c) Depreciation, (d) Book value. Rows: 1a Land, b Buildings, c Leasehold improvements, d Equipment, e Other, Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)

**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		
<b>Total.</b> (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
<b>Total.</b> (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
<b>Total.</b> (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	
<b>Total.</b> (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 XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements**

<b>1</b>	Total revenue (Form 990, Part VIII, column (A), line 12)	<b>1</b>	74,973,173
<b>2</b>	Total expenses (Form 990, Part IX, column (A), line 25)	<b>2</b>	76,193,612
<b>3</b>	Excess or (deficit) for the year Subtract line 2 from line 1	<b>3</b>	-1,220,439
<b>4</b>	Net unrealized gains (losses) on investments	<b>4</b>	-364,242
<b>5</b>	Donated services and use of facilities	<b>5</b>	
<b>6</b>	Investment expenses	<b>6</b>	
<b>7</b>	Prior period adjustments	<b>7</b>	
<b>8</b>	Other (Describe in Part XIV)	<b>8</b>	
<b>9</b>	Total adjustments (net) Add lines 4 - 8	<b>9</b>	-364,242
<b>10</b>	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	<b>10</b>	-1,584,681

**Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return**

<b>1</b>	Total revenue, gains, and other support per audited financial statements	<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
<b>a</b>	Net unrealized gains on investments	<b>2a</b>	
<b>b</b>	Donated services and use of facilities	<b>2b</b>	
<b>c</b>	Recoveries of prior year grants	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIV)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIV)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	
<b>5</b>	Total Revenue Add lines <b>3</b> and <b>4c</b> . (This should equal Form 990, Part I, line 12)	<b>5</b>	

**Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return**

<b>1</b>	Total expenses and losses per audited financial statements	<b>1</b>	
<b>2</b>	Amounts included on line 1 but not on Form 990, Part IX, line 25		
<b>a</b>	Donated services and use of facilities	<b>2a</b>	
<b>b</b>	Prior year adjustments	<b>2b</b>	
<b>c</b>	Losses reported on Form 990, Part IX, line 25	<b>2c</b>	
<b>d</b>	Other (Describe in Part XIV)	<b>2d</b>	
<b>e</b>	Add lines <b>2a</b> through <b>2d</b>	<b>2e</b>	
<b>3</b>	Subtract line <b>2e</b> from line <b>1</b>	<b>3</b>	
<b>4</b>	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
<b>a</b>	Investment expenses not included on Form 990, Part VIII, line 7b	<b>4a</b>	
<b>b</b>	Other (Describe in Part XIV)	<b>4b</b>	
<b>c</b>	Add lines <b>4a</b> and <b>4b</b>	<b>4c</b>	
<b>5</b>	Total expenses Add lines <b>3</b> and <b>4c</b> . (This should equal Form 990, Part I, line 18)	<b>5</b>	

**Part XIV Supplemental Information**

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part XIV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

Identifier	Return Reference	Explanation

**SCHEDULE G  
(Form 990 or 990-EZ)**

**Supplemental Information Regarding  
Fundraising or Gaming Activities**

OMB No 1545-0047

**2008**

**Open to Public  
Inspection**

Department of the Treasury  
Internal Revenue Service

**▶ Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.**

Name of the organization  
AMIKIDS INC (GROUP) FKA ASSOCIATED  
MARINE INSTITUTES INC (GROUP)

**Employer identification number**  
59-2878383

**Part I Fundraising Activities.** Complete if the organization answered "Yes" to Form 990, Part IV, line 17.

- 1** Indicate whether the organization raised funds through any of the following activities. Check all that apply.
- a**  Mail solicitations
  - b**  Email solicitations
  - c**  Phone solicitations
  - d**  In-person solicitations
  - e**  Solicitation of non-government grants
  - f**  Solicitation of government grants
  - g**  Special fundraising events

**2a** Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising activities?  Yes  No

**b** If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. Form 990-EZ filers are not required to complete this table.

(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
SCHEDULE G PART I IS	NOT APPLICABLE		No	0	0	0
<b>Total</b>						

**3** List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

**Part II Fundraising Events.** Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other Events	(d) Total Events
		<u>Golf Tournament</u> (event type)	<u>Kingfish Tournament</u> (event type)	<u>54</u> (total number)	(Add col (a) through col (c))
<b>Revenue</b>	<b>1</b> Gross receipts . . . . .	95,405	61,275	399,954	556,634
	<b>2</b> Less Charitable contributions . . . . .			1,260	1,260
	<b>3</b> Gross revenue (line 1 minus line 2) . . . . .	95,405	61,275	398,694	555,374
<b>Direct Expenses</b>	<b>4</b> Cash Prizes . . . . .		39,078	13,454	52,532
	<b>5</b> Non-cash Prizes . . . . .			1,260	1,260
	<b>6</b> Rent/Facility costs . . . . .			22,060	22,060
	<b>7</b> Other direct expenses . . . . .	11,721	18,845	87,058	117,624
	<b>8</b> Direct expense summary Add lines 4 through 7 in column (d) . . . . . ▶				193,476
<b>9</b> Net income summary Combine lines 3 and 8 in column (d) . . . . . ▶				361,898	

**Part III Gaming.** Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col (a) through col (c))
		<b>1</b> Gross revenue . . . . .			
<b>Direct Expenses</b>	<b>2</b> Cash prizes . . . . .				
	<b>3</b> Non-cash prizes . . . . .				
	<b>4</b> Rent/facility costs . . . . .				
	<b>5</b> Other direct expenses . . . . .				
<b>6</b> Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No		
<b>7</b> Direct expense summary Add lines 2 through 5 in column (d) . . . . . ▶					
<b>8</b> Net gaming income summary Combine lines 1 and 7 in column (d) . . . . . ▶					

		Yes	No
<b>9</b>	Enter the state(s) in which the organization operates gaming activities _____		
<b>a</b>	Is the organization licensed to operate gaming activities in each of these states? . . . . .	<b>9a</b>	
<b>b</b>	If "No," Explain _____ _____		
<b>10a</b>	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	<b>10a</b>	
<b>b</b>	If "Yes," Explain _____ _____		
<b>11</b>	Does the organization operate gaming activities with nonmembers? . . . . .	<b>11</b>	
<b>12</b>	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming? . . . . .	<b>12</b>	

**13** Indicate the percentage of gaming activity operated in

- a** The organization's facility . . . . . **13a**
- b** An outside facility . . . . . **13b**

**14** Provide the name and address of the person who prepares the organization's gaming/special events books and records

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? . . . . .

- b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party ▶ \$ \_\_\_\_\_
- c** If "Yes," enter name and address

Name ▶ \_\_\_\_\_

Address ▶ \_\_\_\_\_

**16** Gaming manager information

Name ▶ \_\_\_\_\_

Gaming manager compensation ▶ \$ \_\_\_\_\_

Description of services provided ▶ \_\_\_\_\_

- Director/officer
- Employee
- Independent contractor

**17** Mandatory distributions

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . . . .

- b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ \_\_\_\_\_

Yes No

**15a**

**17a**

**Schedule K  
(Form 990)**

**Supplemental Information on Tax Exempt Bonds**

OMB No 1545-0047

**2008**

**Open to Public  
Inspection**

To be completed by organizations that answered "Yes" to Form 990, Part IV, line 24a.  
Provide descriptions, explanations, and any additional information in Schedule O.

Department of the Treasury  
Internal Revenue Service

Name of the organization  
AMIKIDS INC (GROUP) FKA ASSOCIATED  
MARINE INSTITUTES INC (GROUP)

Employer identification number

59-2878383

**Part I Bond Issues** (Required for 2008)

	(a) Issuer Name	(b) Issuer EIN	(c) CUSIP #	(d) Date Issued	(e) Issue Price	(f) Description of Purpose	(g) Defeased		(h) On Behalf of Issuer	
							Yes	No	Yes	No
<b>A</b>	LOUISIANA LOCAL GOV'T ENVIRONCOMM DEV AUTH	72-1416168		01-15-2009	2,250,000	FINANCED SOCIAL SERVICES FACILITIES		X		X

**Part II Proceeds** (Optional for 2008)

		A		B		C		D		E	
<b>1</b>	Total Proceeds of Issue	2,250,000									
<b>2</b>	Gross Proceeds in Reserve Funds										
<b>3</b>	Proceeds in Refunding or Defeasance Escrows										
<b>4</b>	Other Unspent Proceeds										
<b>5</b>	Issuance Costs from Proceeds	34,918									
<b>6</b>	Working Capital Expenditures from Proceeds										
<b>7</b>	Capital Expenditures from Proceeds	710,776									
<b>8</b>	Year of Substantial Completion	2009									
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>9</b>	Were the bonds issued as part of a current refunding issue?		X								
<b>10</b>	Were the bonds issued as part of an advance refunding issue?		X								
<b>11</b>	Has the final allocation of proceeds been made?	X									
<b>12</b>	Does the organization maintain adequate books and records to support the final allocation of proceeds?	X									

**Part III Private Business Use** (Optional for 2008)

		A		B		C		D		E	
		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b>	Was the organization a partner in a partnership, or a member of an LLC, which owned property financed by tax-exempt bonds?		X								
<b>2</b>	Are there any lease arrangements with respect to the financed property which may result in private business use?		X								

**Part III Private Business Use (Continued)**

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>3a</b> Are there any management or service contracts with respect to the financed property which may result in private business use?		X								
<b>3b</b> Are there any research agreements with respect to the financed property which may result in private business use?		X								
<b>3c</b> Does the organization routinely engage bond counsel or other outside counsel to review any management or service contracts or research agreements relating to the financed property?	X									
<b>4</b> Enter the percentage of financed property used in a private business use by entities other than a 501(c)(3) organization or a state or local government		0 %								
<b>5</b> Enter the percentage of financed property used in a private business use as a result of unrelated trade or business activity carried on by your organization, another 501(c)(3) organization, or a state or local government		0 %								
<b>6</b> Total of lines 4 and 5		0 %								
<b>7</b> Has the organization adopted management practices and procedures to ensure the post-issuance compliance of its tax-exempt bond liabilities?	X									

**Part IV Arbitrage (Optional for 2008)**

	A		B		C		D		E	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
<b>1</b> Has a Form 8038-T been filed with respect to the bond issue?		X								
<b>2</b> Is the bond issue a variable rate issue?		X								
<b>3a</b> Has the organization or the government issuer identified a hedge with respect to the bond issue on its books and records?		X								
<b>b</b> Name of provider										
<b>c</b> Term of hedge										
<b>4a</b> Were gross proceeds invested in a GIC?		X								
<b>b</b> Name of provider										
<b>c</b> Term of GIC										
<b>d</b> Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?		X								
<b>5</b> Were any gross proceeds invested beyond an available temporary period?		X								
<b>6</b> Did the bond issue qualify for an exception to rebate?	X									

Schedule L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No 1545-0047

2008

Open to Public Inspection

Attach to Form 990 or Form 990-EZ. To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V lines 38b or 40b.

Department of the Treasury Internal Revenue Service

Name of the organization AMIKIDS INC (GROUP) FKA ASSOCIATED MARINE INSTITUTES INC (GROUP)

Employer identification number 59-2878383

Part I Excess Benefit Transactions (section 501(c)(3) and section 501 (c)(4) organizations only).

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b

Table with 3 main columns: (a) Name of disqualified person, (b) Description of transaction, (c) Corrected? (Yes/No)

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

Part II Loans to and/or From Interested Persons

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 26, or Form 990-EZ, Part V, line 38a

Table with columns: (a) Name of interested person and purpose, (b) Loan to or from the organization?, (c) Original principal amount, (d) Balance due, (e) In default?, (f) Approved by board or committee?, (g) Written agreement?

Total

Part III Grants or Assistance Benefitting Interested Persons

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 27.

Table with columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of grant or type of assistance

Part IV Business Transactions Involving Interested Persons

To be completed by organizations that answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

Table with columns: (a) Name of interested person, (b) Relationship between interested person and the organization, (c) Amount of transaction, (d) Description of transaction, (e) Sharing of organization's revenues?

**Additional Data**

**Software ID:**  
**Software Version:**  
**EIN:** 59-2878383  
**Name:** AMIKIDS INC (GROUP) FKA ASSOCIATED  
 MARINE INSTITUTES INC (GROUP)

**Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons**

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction \$	(d) Description of transaction	(e) Sharing of organization's revenues?	
				Yes	No
Lawrence Searcy	Board Member	49,616	SEE SCH O - Walker Automotive is a board approved vendor who won a competitive bid process for the best pricing and service rates Mr Searcy abstained from voting on vehicle purchases This vendor provides dependable services at a reduced rate		No
Eric Lane	Board Member	11,190	SEE SCH O - His company services the school's vehicles Gerry Lane Chevrolet is a board approved vendor who won a competitive bid process for the best pricing and service rates This vendor provides free oil changes and has proven to be dependable and reliable		No
Joe Fakier	Board Member	5,347	SEE SCH O - Uniform shirts purchased from Board Member's employer Foley Marketing, a board approved vendor, won a competitive bid for student and staff uniform shirts and other printing needs because they offered a high quality product at reduced prices Other benefits include trusted, quality service that is dependable and timely		No
D I Wilson	Board Member	17,723	SEE SCH O - Services related to property and facility D I Wilson Company is a board approved vendor who provided services at a fair market value The benefit of Mr Wilson's established relationships with county administrators and property owner, Mead-Westvaco Forestry, expedited the property purchase		No
Peter Sostheim	Board Member	2,391	SEE SCH O - Employed by vendor used for catering Po Folks Restaurant, a board approved vendor, provides quality food at low prices Service provided by the vendor is trusted, dependable and cost effective		No
Frank Kendrick	Board Member	46,968	SEE SCH O - Owner of building the school rents for operations The board-approved lease with NuJak Development was entered into in 2005 after a cost analysis was completed and it was determined that this lease was under standard cost for the size and location of the building The lease was approved prior to Mr Kendrick becoming a board member Benefits of this vendor relationship include lower monthly rent, free re-design, drafted blue prints, and project management of interior renovation project, and financial assistance with construction		No
Duane Whitley	Board Member	10,430	SEE SCH O - Owner of Independent Office Services who provides copier sales and services Independent Office Services, a board approved vendor, won a competitive RFP process and was selected for competitive rates This vendor also donated a copier to the program The vendor provides dependable service and responds quickly to emergency repair needs		No
Edward Hagan	Board Member	9,267	SEE SCH O - Dental Services Dr Hagan is a board approved vendor who provided services prior to becoming a board member This vendor provides trusted, dependable service and responds quickly to service requests		No
JULIE CANNON	Board Member	10,384	SEE SCH O - Vehicle Repairs Auto Aid provided services prior to Julie Cannon becoming a board member This board-approved vendor provides trusted, dependable services and responds quickly to emergency vehicle repair needs		No
SHERRI WILLIAMS	Employee	1,837	SEE SCH O - Facility Maintenance Farmers Hardware is one of several board-approved vendors used for hardware purchases Purchases with this vendor include items sold only at this store and items sold at a lower cost		No

SCHEDULE M (Form 990)

Non-Cash Contributions

OMB No 1545-0047

2008

Open to Public Inspection

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

Department of the Treasury Internal Revenue Service

Name of the organization AMIKIDS INC (GROUP) FKA ASSOCIATED MARINE INSTITUTES INC (GROUP)

Employer identification number 59-2878383

Part I Types of Property

Table with 4 columns: (a) Check if applicable, (b) Number of Contributions, (c) Revenues reported on Form 990, Part VIII, line 1g, (d) Method of determining revenues. Rows include Art, Books, Cars, Boats, Intellectual property, Real estate, etc.

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

Table with 3 columns: Question, Yes, No. Rows include 30a, 31, 32a, 33 regarding contribution reporting and policies.



**SCHEDULE O**  
(Form 990)

**Supplemental Information to Form 990**

**2008**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

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

**Name of the organization**  
AMIKIDS INC (GROUP) FKA ASSOCIATED  
MARINE INSTITUTES INC (GROUP)

**Employer identification number**  
59-2878383

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 1		Each member of the AMI Group has a governing body ranging from 10 to 20 Trustees, depending on the organization's needs. The Board of Trustees for each AMI Group member organization is self-perpetuating, the method of appointing Trustees varies from organization to organization. The total number of Trustees over the 69 member organizations is 754.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 6		AMI Parent is the sole member of 67 of the 69 organizations comprising the AMI Group.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7a		AMI Parent is the sole member of 67 of the AMI Group member organizations and has the power to remove and replace any member of the Board of Trustees of those 67 AMI Group member organizations.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 7b		The sole member of 67 of the AMI Group's member organizations, AMI Parent, is required to approve any amendments to the Articles of Incorporation or Bylaws passed by the Board of Trustees of each of the 67 AMI Group member organization. In addition, certain specified actions are required to be approved in advance by AMI Parent.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 10		AMI's general counsel, who is a tax attorney with a background and expertise in tax exempt organizations, reviews the draft Form 990 and discusses it in detail with AMI's CFO and accountants. AMI's Compensation Committee also reviews the full Form 990 and addresses any relevant concerns with the general counsel, CFO and accountants and then once satisfied recommends the Form 990 to the Executive Committee for review. The general counsel then presents and discusses relevant portions of the Form 990 with the Executive Committee. A full copy of the Form 990 is made available on a confidential web site for each Chairman of the Board of Trustees of each group organization to review and provide feedback before it is submitted.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 12c		The chairman of the Board of Trustees and Executive Director of each of the AMI Group's member organizations are required to complete and submit a Conflicts of Interest Questionnaire annually. Questionnaires are reviewed annually by external auditors. In addition, AMI Parent's internal audit department audits reported transactions in depth and reports non-compliance with the Conflicts of Interest policy to AMI Parent management and the Audit Committee.

Identifier	Return Reference	Explanation
Form 990, Part VI, Section B, line 15		LINE 15A. The CEO and managers of AMI Parent set the compensation for the Executive Director at each of the AMI Group member organizations. The Board of Trustees at each of the AMI Group organizations reviews and approves the compensation set for the Executive Director at that organization. LINE 15B. N/A. AS Officers of the AMI Group organization are not paid. As defined in the instructions to the Form 990, the AMI Group has no Key Employees (i.e. employees who are paid more than the \$150,000 threshold).

Identifier	Return Reference	Explanation
Form 990, Part VI, Section C, line 19		Upon Request

Identifier	Return Reference	Explanation
FORM 990, PART VII, LINE 1A	Complete table for all persons required to be listed	Each of the Executive Directors of the AMI Group member organizations is also an officer of that organization. The Executive Directors are paid in their capacities as Executive Directors but are not Key Employees as defined in the instructions to the Form 990. Additionally, none of the Executive Directors receives compensation of more than \$100,000. Although the Executive Directors are also ex officio officers of their respective organizations, they are not compensated in their capacities as officers. Accordingly, compensation of the Executive Directors has not been provided as it does not exceed the relevant thresholds. Executive Directors at each of the organizations receive varying levels of compensation based on their performance, experience and the size of their respective organizations.

Identifier	Return Reference	Explanation
Schedule A, Part II, Line 10	Explanation for Other Income	MISCELLANEOUS AFFILIATE TRANSACTIONS

Identifier	Return Reference	Explanation
990, PART IV, LINE 12 AND PART XI, LINE 2	AUDITED FINANCIAL STATEMENTS	The AMI Group's financial statements are compiled and audited on a consolidated basis Each year approximately 50% of the individual AMI Group member organizations are individually audited

Identifier	Return Reference	Explanation
Schedule B	Special Rules	If the first box under Special Rules is checked, the software will only show those contributions above 2% of total Group line 1h versus 2% of the contributions for each affiliate within the Group return. Therefore no box is checked, even though the organization follows the Special Rules

**SCHEDULE R  
(Form 990)**

**Related Organizations and Unrelated Partnerships**

OMB No 1545-0047

**2008**

**Open to Public Inspection**

▶ **Attach to Form 990. To be completed by organizations that answer "Yes" to Form 990, Part IV, lines 33, 34, 35, 36, or 37.**  
▶ **See separate instructions.**

Department of the Treasury  
Internal Revenue Service

**Name of the organization**  
AMIKIDS INC (GROUP) FKA ASSOCIATED  
MARINE INSTITUTES INC (GROUP)

**Employer identification number**  
59-2878383

**Part I Identification of Disregarded Entities**

(A) Name, address, and EIN of disregarded entity	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Total income	(E) End-of-year assets	(F) Direct controlling entity

**Part II Identification of Related Tax-Exempt Organizations**

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Exempt Code section	(E) Public charity status (if section 501(c)(3))	(F) Direct controlling entity
ASSOCIATED MARINE INSTITUTES INC (PARENT)  5915 BENJAMIN CENTER DR TAMPA, FL33634 23-7440836	REHABILITATING DEPENDENT AND DELINQUENT YOUTH	FL	501(C)(3)	170(B)(1)(A)VI	N/A

**Part III Identification of Related Organizations Taxable as a Partnership**

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Predominant income(related, investment, unrelated)	(F) Share of total income	(G) Share of end-of- year assets	(H) Disproportionate allocations?		(I) Code V—UBI amount on Box 20 of K-1	(J) General or managing partner?	
							Yes	No		Yes	No

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust**

(A) Name, address, and EIN of related organization	(B) Primary activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	(E) Type of entity (C corp, S corp, or trust)	(F) Share of total income	(G) Share of end-of-year assets	(H) Percentage ownership

**Part V Transactions with Related Organizations**

**Note.** Complete line 1 if any entity is listed in Parts II, III or IV

**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

**a** Receipt of **(i)** interest **(ii)** annuities **(iii)** royalties **(iv)** rent from a controlled entity

**b** Gift, grant, or capital contribution to other organization(s)

**c** Gift, grant, or capital contribution from other organization(s)

**d** Loans or loan guarantees to or for other organization(s)

**e** Loans or loan guarantees by other organization(s)

**f** Sale of assets to other organization(s)

**g** Purchase of assets from other organization(s)

**h** Exchange of assets

**i** Lease of facilities, equipment, or other assets to other organization(s)

**j** Lease of facilities, equipment, or other assets from other organization(s)

**k** Performance of services or membership or fundraising solicitations for other organization(s)

**l** Performance of services or membership or fundraising solicitations by other organization(s)

**m** Sharing of facilities, equipment, mailing lists, or other assets

**n** Sharing of paid employees

**o** Reimbursement paid to other organization for expenses

**p** Reimbursement paid by other organization for expenses

**q** Other transfer of cash or property to other organization(s)

**r** Other transfer of cash or property from other organization(s)

	Yes	No
<b>1a</b>		No
<b>1b</b>	Yes	
<b>1c</b>	Yes	
<b>1d</b>		No
<b>1e</b>	Yes	
<b>1f</b>		No
<b>1g</b>	Yes	
<b>1h</b>		No
<b>1i</b>		No
<b>1j</b>	Yes	
<b>1k</b>	Yes	
<b>1l</b>	Yes	
<b>1m</b>	Yes	
<b>1n</b>	Yes	
<b>1o</b>	Yes	
<b>1p</b>	Yes	
<b>1q</b>	Yes	
<b>1r</b>	Yes	

**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

	(B) Transaction type(a-r)	(C) Amount Involved
(1) Name of other organization(s)		
(2)		
(3)		
(4)		
(5)		
(6)		



**TY 2008 Affiliate Listing**

**Name:** AMIKIDS INC (GROUP) FKA ASSOCIATED  
MARINE INSTITUTES INC (GROUP)

**EIN:** 59-2878383

<b>Name</b>	<b>Address</b>	<b>EIN</b>	<b>Name control</b>
Acadiana Marine Institute Inc	611 Celestine LaTortue Road Branch, LA 70805	26-0211141	AMIK
AMI Lakeland Inc	618 N Massachusetts Avenue Lakeland, FL 33801	59-3208084	AMIK
AMI-Functional Family Therapy Inc	922 S W Baya Drive Lake City, FL 32055	20-4525491	AMIK
Associated Marine Institute Foundation Inc	5915 Benjamin Center Drive Tampa, FL 33634	59-3095734	AMIK
Baton Rouge Marine Institute Inc	5555 Beechwood Drive Baton Rouge, LA 70805	58-1712853	AMIK
Baxley Wilderness Institue Inc	1510 Deens Landing Road Baxley, GA 31513	58-1937806	AMIK
Bay Area Marine Instutute Inc	12022 Gandy Blvd N St Petersburg, FL 33702	59-3343504	ASSO
Bayou Lafourche Marine Institute Inc	942 Hwy 90 East Raceland, LA 70394	59-3737922	AMIK
Beaufort Marine Institute Inc	60 Honeybee Island Road Seabrook, SC 29940	57-0791258	AMIK
Big Cypress Wilderness Institute Inc	25959 Turner River Road Ochopee, FL 34141	59-3326596	AMIK
Camp Bennettsville of Peedee Region Inc	620 Marlboro Road Bennettsville, SC 29512	57-1060912	AMIK
Camp Sand Hills Inc	2391 Campbell Lake Road Patrick, SC 29584	59-3392379	AMIK
Camp White Pines II Inc	PO Box 617 Jonesville, SC 29353	59-3012877	AMIK
Camp White Pines Inc	742 T Bishop Rd Jonesville, SC 29343	58-2335222	AMIK
Central LA Marine Institute Inc	1254 MacArthur Drive Alexandria, LA 71303	20-5404769	AMIK

<b>Name</b>	<b>Address</b>	<b>EIN</b>	<b>Name control</b>
Crossroads Wilderness Institute Inc	45991 Bermont Road Punta Gorda, FL 33982	59-2661387	AMIK
Dade Marine Institute Inc	2701 NE 151 Street North Miami Beach, FL 33160	59-1561549	AMIK
Donaldsonville Lousiana Marine Institute Inc	1200 St Patrick Street Donaldsonville, FL 70346	20-5404838	AMIK
Emerald Coast Marine Institute Inc	207 4th Street SE Fort Walton Beach, FL 32548	59-3531532	AMIK
Escambia Bay Marine Institute Inc	3685 Muldoon Rd Pensacola, FL 32526	59-3051944	AMIK
Florida Enviromental Institute Inc	122 Ranch Road Venus, FL 33960	59-2218777	AMIK
Florida Ocean Science Institute Inc	3220 SW 4th Avenue Fort Lauderdale, FL 33315	59-1163198	AMIK
Gainesville Wilderness Institute Inc	100 SE 134th Avenue Micanopy, FL 32667	59-3048922	AMIK
Georgetown Marine Institute Inc	Hwy 17 S 1590 East CCC Road Georgetown, SC 29440	65-0101637	AMIK
Georgia Marine Institute Properties Inc	5915 Benjamin Center Drive Tampa, FL 33634	26-4132820	AMIK
Georgia Wilderness Institute Inc	100 SE 134th Avenue Micanopy, FL 32667	59-3082682	AMIK
Grand Bois Marine Institute Inc	396 Bourg La Rose Hwy Bourg, LA 70343	26-0211169	AMIK
Gulf Coast Marine Institute Inc	906 17th St West Palmetto, FL 34221	59-2553270	AMIK
Gulf Coast Marine Institute-South Inc	1130 Indian Hills Blvd Venice, FL 34293	65-0706618	AMIK
Infinity Middle School of Sarasota County Inc	705 S McIntosh Road Sarasota, FL 34232	20-5116699	AMIK

<b>Name</b>	<b>Address</b>	<b>EIN</b>	<b>Name control</b>
Infinity School of Chicago Inc-South	7831 South Lawndale Ave Chicago, IL 60652	20-5117049	AMIK
Infinity School of Marion County Inc	2091 NE 35th Street Ocala, FL 34479	20-5116556	AMIK
Infinity School Of Marlboro County Inc	703 Cheraw Street Bennetsville, SC 29512	20-5117121	AMIK
Infinity School of Newberry County Inc	520 Brantley Street Newberry, SC 29108	20-5117202	AMIK
Infinity Schools Inc	5915 Benjamin Center Drive Tampa, FL 33634	59-3525382	AMIK
Jacksonville Marine Institute Inc	7801 Lone Star Road Jacksonville, FL 32211	59-1447527	AMIK
Jefferson Parish Marine Institute Inc	1149 MacArthur Ave Harvey, LA 70058	59-3737943	AMIK
Louisiana Marine Institute Properties Inc	5555 Beechwood Drive Baton Rouge, LA 70805	26-2264274	AMIK
Marion County Marine Institute Inc	4055 NW 105th Street Ocala, FL 34482	26-0564516	AMIK
Middle Georgia Wilderness Institute Inc	1069 Red Dog Farm Road Cochran, GA 31014	58-2170318	AMIK
Midlands Marine Institute Inc	PO Box 11498 Columbia, SC 29211	57-0860881	AMIK
Naples Marine Institute Inc	616 9th Street North Naples, FL 34102	20-5118912	AMIK
New Port Richey Marine Institute Inc	5324 Sunset Road New Port Richey, FL 34652	59-3191294	AMIK
Norfolk Marine Institute Inc	351 Ivory Avenue Norfolk, VA 23523	54-1720397	AMIK
Northeast Louisiana Marine Institute Inc	1801 Felicia Drive Tallulah, LA 71284	81-0660005	AMIK

Name	Address	EIN	Name control
Orlando Marine Institute Inc	1461 South Lake Pleasant Rd Apopka, FL 32703	59-3045041	AMIK
Palm Beach Marine Institute Inc	13425 Ellison Wilson Road Juno Beach, FL 33408	59-2237919	AMIK
Panama City Marine Institue Inc	200 East Beach Drive Panama City, FL 32401	59-1546202	AMIK
PCMI Properties Inc	PO Box 268 Panama City, FL 32402	20-3267389	AMIK
Peninsula Marine Institute Inc	3614 Huntington Avenue Newport News, VA 23607	59-2898416	AMIK
Piedmont Wilderness Institute Inc	20238 Hwy 72 East Clinton, SC 29325	57-0925626	AMIK
Pinellas Marine Institute Inc	3101 Gulf Boulevard St Pete Beach, FL 33706	23-7228523	AMIK
Red River Marine Institute Inc	2890 Douglas Drive Bossier City, LA 71111	58-2499962	AMIK
Rio Grande Marine Institute Inc	27615 Buena Vista Road Los Fresnos, TX 78566	74-2401524	AMIK
Savannah River Challenge Program Inc	626 Old River Road Sylvania, GA 30467	58-2622478	AMIK
South Carolina Wilderness Institute Inc	5915 Benjamin Center Drive Tampa, FL 33634	59-3392378	AMIK
Southwest Florida Marine Institute Inc	1190 Main Street Fort Myers, FL 33918	59-3052865	AMIK
Southwest Louisiana Marine Institute Inc	425 Kingsley Street Lake Charles, LA 70601	58-2554219	AMIK
Space Coast Marine Institute Inc	1000 Inspiration Lane Melbourne, FL 32934	59-2869412	AMIK
Tallahassee Marine Institute Inc	2514 West Tharpe Street Tallahassee, FL 32303	59-3213051	AMIK

<b>Name</b>	<b>Address</b>	<b>EIN</b>	<b>Name control</b>
Tampa Marine Institue Inc	1730 Maritime Blvd Tampa, FL 33605	23-7155996	AMIK
Virginia Wilderness Institute Inc	3477 Wilderness Road Oakwood, VA 24631	59-3498450	AMIK
Volusia County Marine Institue Inc	1420 Mason Avenue Suite A Daytona Beach, FL 32117	20-4439611	AMIK
West Florida Wilderness Institute Inc	1912 Old Mt Zion Rd Ponce de Leon, FL 32455	59-3191292	AMIK
Wings For Life Inc	5915 Benjamin Center Drive Tampa, FL 33634	59-3662308	AMIK
Wings For Life Pennsylvania Inc	6710 Weaversville Road Northhampton, PA 18013	61-1490545	AMIK
Wings For Life South Florida Inc	11000 SW 220th Street Miami, FL 33170	20-0954347	AMIK
Wings For Life Texas Inc	1104 County Lane MARION, TX 78132	20-0954381	AMIK
Youth Enviromental Services	4337 Saffold Road Wimuama, FL 33598	59-3217810	AMIK