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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.

Open to Public Inspection

<u>A</u> [or the	2008 ca	lendar year, or tax year beginning SEP 1, 2008 and ending	<u>AUG 31, 2009</u>					
В	Check if	D	C Name of organization	D Employer identific	ation number				
_ 2	Check if applicable	Please use IRS	AMERICAN ALLIANCE FOR HEALTH, PHYSICAL		· 				
	Addres	s labelor	EDUCATION, RECREATION AND DANCE	ì					
누	change Name	type		ا	006401				
⊨	change lnitial	'	Doing Business As		52-0886491				
\vdash	return	See Specific	Number and street (or P.O. box if mail is not delivered to street address) Room/sui	· ·					
<u>_</u>	Termin	Instruc-	1900 ASSOCIATION DR	703-4	703-476-3400				
L	Amend		City or town, state or country, and ZIP + 4	G Gross receipts \$	12,491,080.				
	Application	_	RESTON, VA 20191-9537	H(a) Is this a group re	H(a) Is this a group return				
	pendin	F Nar	me and address of principal officer MICHAEL G. DAVIS	for affiliates?	Yes X No				
		SAM	IE AS C ABOVE	H(b) Are all affiliates incl	uded? Yes No				
1.	Tax-exe	mpt state	us: X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527	If "No," attach a	list (see instructions)				
			W.AAHPERD.ORG	H(c) Group exemption	number >				
					State of legal domicile: DC				
ΪPί	art I	Summ							
			scribe the organization's mission or most significant activities: PROMOTE/S	STEPORT LEADER	RSHTP				
õ			ATION AND BEST PRACTICES IN HEALTHY AND A						
ď			is box Figure 1 is the organization discontinued its operations or disposed of me						
Ver			, , , , , , , , , , , , , , , , , , , ,	1 1					
ő	1		of voting members of the governing body (Part VI, line 1a)	. 3	<u> 15</u>				
∞ ŏ	1		of independent voting members of the governing body (Part VI, line 1b)	4	15				
ies	1		nber of employees (Part V, line 2a)	5	102				
Ξ	6	Total nun	nber of volunteers (estimate if necessary)	6	22000				
Activities & Governance	7a `	Total gros	ss unrelated business revenue from Part VIII, line 12, column (C)	7a	<u> 195,482.</u>				
_	b	Net unrel	ated business taxable income from Form 990-T, line 34	. 7ь	<u><13,421.</u> >				
				Prior Year	Current Year				
ø	8	Contribut	ions and grants (Part VIII, line 1h)	5,277,903.	<u>5,935,238.</u>				
Revenue	9	Program	service revenue (Part VIII, line 2g)	3,810,235.	3,053,030.				
ě	10	Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)	444,562.	323,470.				
Œ	1		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	586,000.	660,838.				
	1		enue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	10,118,700.	9,972,576.				
	1		nd similar amounts paid (Part IX, column (A), lines 1-3)	130,447.	87,929.				
			paid to or for members (Part IX, column (A), line 4)	150/11/	0,13231				
	1		other compensation, employee benefits (Part IX, column (A), lines 5-10)	4,790,910.	5,454,281.				
Expenses	15			4,700,010.	3,434,201.				
ē	loa		anal fundraising fees (Part IX, column (A), line 11e)						
X	_b		draising expenses (Part IX, column (D), line 25) 201,999.	4 01 5 040	4 016 022				
_	17	Other exp	penses (Part IX, column (A), lines 1 a 11d 11240, enses. Add lines 13-17 (must equal Part IX, column (A), line 25)	4,915,849.	4,816,932.				
				9,837,206.	10,359,142.				
	19	Revenue	less expenses. Subtract line 18 from the 12	281,494.	<u> <386,566.</u> >				
-Net Assets or	3		[현] JAN 1 5 2010 [현]	Beginning of Year	End of Year				
2000 C	20	Total ass	ets (Part X, line 16)	10,052,070.	8,786,063.				
2	21		littles (Part X, line 26)	<u>4,166,219.</u>	<u>4,222,127.</u>				
<u> </u>	22		ts or fund balances Subtract line 21 from line 20 C.N., U I	<u>5,885,851.</u>	<u>4,563,936.</u>				
₹P	art II		ture Block						
Ŋ		Under pena	alties of perjury.) declare that I have examined this return, including accompanying schedules and statemen eta Declaration of Greater (other than officer) is based on all information of which preparer has any knowled	ts, and to the best of my knowledg	ge and belief, it is true, correct,				
)			69 1/115	1	1				
Sig	ın		with 1/we		5/2010				
He	re	Sig	nature of officer	Date /	7				
9		N M3	CHAEL G. DAVIS, CEO						
•			e or print name and title						
<u>`</u>		Prenarer'	Date	Check if Prepare	ar's identifying number				
Pai	d	Preparer' signature	1/9/2010	self- employed > (see ins	structions)				
Pre	parer's	Firm's nam							
Use	Only	yours if	RSM MCGLADREI, INC.	EIN ►					
		self-emplo address, a	nd Dood Town It City Dentity Ditt Die	,	02 226 6400				
_		ZIP + 4	VIENNA, VA 22182-6205	Phone no. > 7	03-336-6400				
Ma	v the IF	RS discus	ss this return with the preparer shown above? (see instructions)		X Yes No				

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

Part III	Statement of Program Service Accomplishments (see instructions)
4	St. danagha Alan ayan makanin marana

- Briefly describe the organization's mission.

 TO PROMOTE AND SUPPORT LEADERSHIP, RESEARCH, EDUCATION, AND BEST
 PRACTICES IN THE PROFESSIONS THAT SUPPORT CREATIVE, HEALTHY, AND
 ACTIVE LIFESTYLES; INCLUDING HEALTH EDUCATION, PHYSICAL EDUCATION,
 RECREATION EDUCATION, AND DANCE EDUCATION.
- 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 X 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?

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

Yes X No

Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

SEE SCHEDULE O FOR CONTINUATION(S)

-) (Expenses \$ 4,338,189. including grants of \$ 40,000.)(Revenue \$ 993,880.) 4a (Code ASSOCIATION PROGRAMS-INCLUDING VARIOUS PROGRAMS TO ENHANCE MEMBER AND NON-MEMBER PROFESSIONALS IN HEALTH EDUCATION, PHYSICAL EDUCATION, RECREATION, EDUCATION, AND DANCE EDUCATION. MAJOR ACTIVITIES INCLUDE ONGOING PROFESSIONAL DEVELOPMENT AND CONTINUING EDUCATION THROUGH CONFERENCES, PUBLICATIONS, DISSEMINATION OF NATIONAL STANDARDS; PROVIDING INFORMATION AND PROGRAMING FOR ADMINISTRATORS AND TEACHERS REGARDING EQUITY ISSUES IN SPORTS FOR GIRLS AND WOMEN; ADVOCATING FOR OUALITY DANCE PROGRAMS AT ALL LEVELS IN THE ARTS AND PHYSICAL EDUCATION; PROVIDE NETWORKING OPPORTUNITIES TO DEVELOP EDUCATIONAL SKILLS; PROVIDE LEADERSHIP DEVELOPMENT TRAINING TO ENHANCE THE PROFESSION, AND VARIOUS ASSOCIATION DISCIPLINE RELATED GOVERNMENT GRANTS.
-) (Expenses \$ 1,232,068. including grants of \$) (Revenue \$ 1,131,208.) (Code 4b CONVENTION-PROVIDE CONTINUING EDUCATION AND NETWORKING OPPORTUNITIES TO OVER 6,000 ATTENDEES. ENCOURAGE THE EXCHANGE OF DIVERSE OPINIONS, PROVIDE OPPORTUNITIES TO REVIEW THE LATEST EQUIPMENT AND RESOURCE TOOLS AVAILABLE TO THE PROFESSIONS WE SERVE. OFFERING OVER 700 PROGRAMS AND EVENTS, THE CONVENTION PROVIDES THE OPPORTUNITY TO CONNECT WITH OTHER PROFESSIONALS, ENHANCE SKILLS AND KNOWLEDGE, EXCHANGE EXPERIENCES, AND STRENGTHEN THE PROFESSION. PROGRAM OFFERINGS STRENGTHEN THE SKILLS OF VETERANS AND FUTURE PROFESSIONALS ALIKE. VARIOUS PROGRAMS PROVIDE STUDENT ORIENTED TRACKS, AS WELL AS CONTINUING EDUCATION CREDITS. RECOGNITION AWARDS ARE PRESENTED FOR OUTSTANDING SERVICE TO ONE OR MORE OF THE PROFESSIONS AND VARIOUS OTHER AWARDS.
- 985,666. including grants of \$ 869,097.)) (Revenue \$ (Code) (Expenses \$ PERIODICALS-THE VARIOUS JOURNALS OF THE ORGANIZATION ADDRESS THE NEEDS OF HEALTH EDUCATORS; PROVIDE THE LATEST RESEARCH FINDINGS ON EXERCISE AND SPORT; AND PROVIDE PRACTICAL INFORMATION AND IDEAS THAT WORK FOR SPORT AND PHYSICAL EDUCATORS OF ALL LEVELS. THE PERIODICALS INCLUDE THE AMERICAN JOURNAL OF HEALTH EDUCATION; THE JOURNAL OF PHYSICAL EDUCATION, RECREATION & DANCE; STRATEGIES: A JOURNAL FOR PHYSICAL AND SPORT EDUCATORS; AND RESEARCH QUARTERLY FOR EXERCISE AND SPORT. JOURNALS INCLUDE PEER REVIEWED ARTICLES AND HAVE A CIRCULATION IN EXCESS OF 28,400. THE JOURNALS OFFER THE MOST UP-TO-DATE INFORMATION IN SUCH DIVERSE AREAS AS TEACHING, CURRICULUM, ASSESSMENT, ADMINISTRATION, COACHING, FITNESS, PROFESSIONAL PREPARATION, IN THE ART AND SCIENCE OF HUMAN MOVEMENT STUDIES, MULTIDISCIPLINARY
- 4d Other program services. (Describe in Schedule O.)

(Expenses \$ 2,035,341. including grants of \$ 47,929.) (Revenue \$ 58,845.)

4e Total program service expenses ▶\$ 8,591,264. (Must equal Part IX, Line 25, column (B))

Form **990** (2008)

Page 3

52-0886491

4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III 5 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 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 8 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 X 10 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 X 10 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 X 10 Did the organization 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 10 Did the organization report an amount in Part X, line 21; 13, 15, or 25? If "Yes," complete Schedule D, Parts XI, XII, and XIII 12 X 12 X 13 Did the organization as chool as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 X 14 X 14 X 15 Did the organization				Yes	No
2 Is the organization required to complete Schedule R, Schedule of Contributors? Old the organization engage in direct or underso political campage activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II Section 501(k)(4), 501(k)(5), 401(k)(5), 401(1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part II section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II section 501(c)(4), 501(c)(5), and 501(c)(5) organizations. Is the organization subject to the section 503(s) notice and reporting recovering re		If "Yes," complete Schedule A	1		
public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organizations. In the organization subject to the section 603(s) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part II Did the organization and yolong 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 II Did the organization mental many 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 II Did the organization mental motilections of works of art, historical treasures, or other smilar assets? If "Yes," complete Schedule D, Part II Did the organization mantam collections of works of art, historical treasures, or other smilar assets? If "Yes," complete Schedule D, Part IV Did the organization in port 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 repart, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization networks. Niese 10, 12, 13, 15, or 255" If "Yes," complete Schedule D, Part V Did the organization networks. Niese 10, 12, 13, 15, or 255" If "Yes," complete Schedule D, Part V Did the organization network in GAAP? If "Yes," complete Schedule D, Part X, VII, VII, X, Or X as applicable. Did the organization report and added financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Part X, VII, VII, X, Or X as applicable. Did the organization report on Part IX, column (A), Ins 19,	2	ts the organization required to complete Schedule B, Schedule of Contributors?	2	X	
4 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations, Is the organization subject to the section 603(c)(6), ontice and reporting requirement and prioxy tax? If "res," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? If "res," complete Schedule D, Part I 6 N/A 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonical areas, or histonic structure? If "res," complete Schedule D, Part I 8 Did the organization maintain collections of works of art, histonical treasures, or other similar assets? If "res," complete Schedule D, Part IV 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debit management, credit repair, or debt negotiation services? If "res," complete Schedule D, Part IV 10 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 257 11 If "res," complete Schedule D, Parts IV, IV, IV, N, Or X as applicable 12 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 257 13 If the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with AGAP? If "res," complete Schedule D, Part X, IV, IV, Or X as applicable 13 Did the organization neared and AGAP? If "res," complete Schedule D, Part X, IV, and X, IV, IV, IV, IV, IV, IV, IV, IV, IV, IV	3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			ĺ
5 Section \$01(c)(4), \$01(c)(5), and \$01(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requiring req		public office? If "Yes," complete Schedule C, Part I	3		X
reporting requirement and proxy tax* / If "Yes," complete Schedule C, Part II 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 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part IV Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide correct counseling, debt management, credit repair, or debt negoliation services? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide correct counseling, debt management, credit repair, or debt negoliation services? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide correct counseling, debt management, credit repair, or debt negoliation services? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide correct counseling, debt management, credit repair, or debt negoliation report and amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide correct counseling, debt management, credit repair, or debt negoliation report and amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide schedule D, Part X, IV, IV, IV, Or X as applicable Did the organization report and amount in Part X, line 21; serve as a custodian for amounts not listed in P	4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	X	
6 Dd the organization maintain any donor advised funds or any accounts where donors have the night to provide advice on the distribution on interfliction or in	5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and			
on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 X X 2 4 4 5 4 5 4 5 5 4 5 5 5 6 5 6 5 6 6 5 6 5		reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	<u>N/</u>	<u>A</u>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, histonic land areas, or histonic structures? If "Yes," complete Schedule D, Part III	6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice			
the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part III 7 X 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debit management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? 12 If "Yes," complete Schedule D, Parts VII, VIII, IV, IV, IV, IV, IV, IV, IV,		on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit courseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V ID the did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V ID to the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V IV IVII, IX, or X as applicable Did the organization a school as described in section 170(b)(1)(A)(IV)? If "Yes," complete Schedule D, Part X IX, IXI, and XIII IS Is the organization a school as described in section 170(b)(1)(A)(IV)? If "Yes," complete Schedule E ID IV IVIII IN IVII	7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			1
Schedule D, Part III 9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part XI, VII, VIII, IX, or X as applicable 11		the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
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 Did the organization or port an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Part V, VII, IV, VII, IX, or X as applicable Did the organization as chool as described in section 170(b)(1)/A)(ii)? If "Yes," complete Schedule E Did the organization as chool as described in section 170(b)(1)/A)(ii)? If "Yes," complete Schedule E D 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 II 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 III Did the organization report more than \$15,000 on Part XIX, column (A), line 11e? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part II Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Parts I and III Di	8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			1
to redit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 10 the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? 13 If "Yes," complete Schedule D, Parts VI, VII, VIII, IV, or X as applicable 14 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 15 Is the organization a school as described in section 170(b)(1)(A)(i)? If "Yes," complete Schedule E 16 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 II 16 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 II 17 Did the organization report on Part IX, column (A), line 3, more than \$5,000 or garns or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part III 18 Did the organization report more than \$15,000 to Part IX, column (A), line 1 If "Yes," complete Schedule G, Part II 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Parts I and II 20 Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Parts I and II 21 Did the organization answer "Yes" to Part IVI, Section A, questions 3, 4, or 59 If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part IVI, Section A, questions 3, 4, or 59 If "Yes," complete Schedule I, Parts I and III 22 Did the organization management in the part IVI and IVI		Schedule D, Part III .	8		X
Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	9	·			1
In 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, X, or X as applicable Did the organization receive an audited inancial 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 Is the organization a school as described in section 170(b)(1)(A)(i)? If 'Yes,' complete Schedule E Is the organization as chool as described in section 170(b)(1)(A)(i)? If 'Yes,' complete Schedule E Is 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 II Did the organization report on Part IX, column (A), line 3, more than \$5,000 of gargetage grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III 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 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If 'Yes,' complete Schedule G, Part III 16			9		X
## Yes, * complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable 12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII 13 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14 Did the organization maintain an office, employees, or agents outside of the U.S.? If "Yes," complete Schedule E 15 Did the organization have aggregate revenues or expenses of more than \$1,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part II 16 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 III 17 Did the organization report more than \$15,000 to Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 18 Did the organization report more than \$15,000 to Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 on Part VIII, lines 10 and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule G, Part III 20 Did the organization report more than \$5,000 on Part IX, column (A), line 17e "Yes," complete Schedule I, Parts I and III 21 Did the organization operate one or more hospitals? If "Yes," complete Schedule I, Parts I and III 22 Did the organization report more than \$5,000 on Part IX, column (A), line 17e "Yes," complete Schedule I, Part II 23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 57 If "Yes," complete Schedule I, Part II 24 Did the organization have a tax-exempt bond issue with an outstanding an internal summan of the organization with a disqualified person during the year? If "Yes," complete Schedu	10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	<u> </u>
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			27	1	x
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			V	Γ
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:		Yes	No
 a]
_	indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other			
	person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a	İ	x
h	Have a family member who had a direct or indirect business relationship with the organization?	-		
	If "Yes," complete Schedule L, Part IV	28b		x
С				
٠	corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
-	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
٠.	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
-	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		x
34	Was the organization related to any tax-exempt or taxable entity?			
•	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		x
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
-	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
-	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
٠.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X

Form **990** (2008)

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2008) EDUCATION, RECREATION AND DANCE
Statements Regarding Other IRS Filings and Tax Compliance

a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities					_		<u>Yes</u>	No
Etter the number of Forms W2G included in line 1a. Enter 0-if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) within the year covered by this return. 28. Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return. 10.2 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return, (see instructions) 3a. Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If "Yes," has it filed a Form 990 T for this year? If "No," provide an explanation in Schedule O 3c If "Yes," have 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; be CANDAD. See the instructions for exceptions and filing requirements for Form TD F 9022.1, Report of Foreign Bank and Financial Accounts. 3c If "Yes," to question 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 3c If "Yes," to question 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 3c If "Yes," did the organization solicit any contributions that were not tax deductible? 3c If "Yes," add the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 3c If "Yes," indicate the number of Forms 8822 filed during the year. 3c If "Yes," indicate the number of Forms 8822 filed during the year. 3d If "Yes," indicate the number of Forms 8822 filed during the year. 3d Section 501(c)(3) and other sponsoring organization, or a fund maintained by a sponsoring organization. However, If year is presented funds. 3d If th	1a							
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9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? N/A 9b 10 Section 501(c)(7) organizations. Enter. N/A a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b		supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring or	rganıza					
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b Did the organization make a distribution to a donor, donor advisor, or related person? N/A Section 501(c)(7) organizations. Enter. N/A Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.						
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	а	Did the organization make any taxable distributions under section 4966?						ļ
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	b			N/F	Y	9b	<u> </u>	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	10			ı			Ì	
11 Section 501(c)(12) organizations. Enter: N/A a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	а	•			\dashv			
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b		· · · · · · · · · · · · · · · · · · ·	10b	<u></u>	\dashv			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	11		۱	I				
amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b			11a	 	\dashv			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	b	,						
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b	40	, ,		1	\dashv	40-		1
				ĺ	}	122	 	
	D	if tes, enter the amount of tax-exempt interest received or accrued during the year N/A	120			Enrm	990	(2000)

Form 990 (2008)

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Form 990 (2008) EDUCATION, RECREATION AND DANCE 52-0886491 Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

<u>sec</u>	tion A. Governing Body and Management		–	
	The state of the s		Yes	No_
	For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances,			
	processes, or changes in Schedule O. See instructions.			
1a	Enter the number of voting members of the governing body Enter the number of voting members that are independent. 15			
b	Effect the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			••
	officer, director, trustee, or key employee?	2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors or trustees, or key employees to a management company or other person?	3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a	X	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	_8b	X	
9a	Does the organization have local chapters, branches, or affiliates?	9a	X	
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?	9b	_X_	
10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must			
	describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X	
11	is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11		<u> </u>
Sec	tion B. Policies			
			Yes	No
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise			
	to conflicts?	12b	Х	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this is done	12c	Х	
13	Does the organization have a written whistleblower policy?	13	X	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision:			
а	The organization's CEO, Executive Director, or top management official?	15a	x	
h	Other officers or key employees of the organization?	15b	X	
_	Describe the process in Schedule O. (see instructions)			
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a]	
	taxable entity during the year?	16a	1	х
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation			
Ü	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	etion C. Disclosure	1 .00		'
17	List the states with which a copy of this Form 990 is required to be filed AK, AZ, AR, CA, CO, CT, GA, IL, KY	, MF	MT) MA
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available		. ,	. ,
10	public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request			
40	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	nd fire	noiol	
19		nu IIIla	ai iClail	
^~	statements available to the public	tion b		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization and the property of the person who possesses the books and records of the organization and the property of the person who possesses the books and records of the organization and the person who possesses the books and records of the organization and the person who possesses the books and records of the organization and the person who possesses the books and records of the organization and the person who possesses the books and records of the organization and the person who possesses the books and records of the organization and the person who possesses the books and records of the organization and the person who possesses the books and records of the organization and the person who possesses the books and records of the organization and the person who possesses the books and records of the person who possesses the books and records of the person who person are person and the person who person are person and the person who person are person and the person are person are person and the person are person are person and the person are	uon J	_	
	LAURA MYERS - 703-476-3400 1900 ASSOCIATION DR, RESTON, VA 20191			

EDUCATION, RECREATION AND DANCE

52-0886491

Form 990 (2008) Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

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

1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed

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

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

(A) Name and Title	(B) Average			Posi				(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director On the control on th		all	Key employee	nsated		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
DANA BROOKS	25.00									^
PRESIDENT	25.00	X	 -	X	-	_		0.	0.	0.
MONICA MIZE	00.00								•	•
PAST-PRESIDENT	20.00	X	-	X		-	<u> </u>	0.	0.	0.
VICKI WORRELL	10.00	₹,		٠,	ŀ				0.	0
PRESIDENT-ELECT	10.00	X	\vdash	X				0.	0.	0.
DAVID BIRCH GOVERNOR	E 00	x			1			0.	0.	0.
	5.00	^	├	-	╁┈	+-		0.	<u>U•</u>	0.
MARILYN BUCK GOVERNOR	5.00			1				0.	0.	0.
IRENE CUCINA	3.00	┢		\vdash	╁╌	+				· ·
GOVERNOR	5.00	v						0.	0.	0.
LORI DUNN	3.00						-	<u> </u>	<u> </u>	
GOVERNOR	5.00	x				-		0.	0.	0.
CAM KERST-DAVIS	- 3.00	1	1		\vdash	Τ-				
GOVERNOR	5.00	\mathbf{x}						0.	0.	0.
JERRY LANDWER										
GOVERNOR	5.00	x				ļ		0.	0.	0.
JACKIE LUND										
GOVERNOR	5.00	X						0.	0.	0.
RON MCBRIDE										
GOVERNOR	5.00	X						0.	0.	0.
FRAN MEYER						1				
GOVERNOR	5.00	X	<u> </u>	ļ	<u> </u>	_		0.	0.	0.
THOMAS SAWYER			İ		-		ŀ			
GOVERNOR	5.00	X		<u> </u>	_	┷		0.	0.	0.
SHARON SHIELDS				ļ		1				_
GOVERNOR	5.00	X	_	1	\vdash	ــ	L		0.	0.
JOHN ZODY		[_	_	_
GOVERNOR	5.00	<u>X</u>	+	 —	-	+	\vdash	0.	0.	0.
MICHAEL DAVIS	50.00							040 007		22 22
CEO	60.00	\vdash	-	X	-	+	├-	240,027.	0.	32,227.
LAURA MYERS	55 00							100 611		21 005
VP BUS & FINC	55.00			X	1		1	128,611.	0.	21,085.

832007 12-18-08

52-0886491

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Part VII Section A. Officers, Director	s, Trustees, Key Er	nplo	oyee			High	<u>est</u>						
(A)	(B)			-	C)			(D)	(E)	(F)			
Name and title	Average	١			ition			Reportable Reportable					
	hours	(C	heck	k all	that	арр	ly)_	compensation	compensation from_related			ount o	of
	per week	cto						from the	organizations			pensat	lion
	week	a dire	_			æ		organization	(W-2/1099-MIS			om the	
		stee	ruster			ensa		(W-2/1099-MISC)	(11 = 11000 11110	٠		anızati	
		a tr	ag E		loyee	00 a		(** = , ********************************			-	relate	
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	iii iii				orga	nızatıc	ons
		≧	≌	₽	<u>\$</u>	꽃=	ᅙ			i			
JUDY YOUNG													
VP PROGRAMS	55.00			x				139,714.		0.	22	2,1	95.
BECKY SMITH										\neg			
EX. DIR-AAHE	55.00			i		X		102,543.		0.	18	3,4 '	78.
CHARLENE BURGESON	33100												
EX. DIR-NASPE	55.00					x		109,860.		0.	1 (0,9	86.
EX. DIK-NASPE	33.00			\vdash	1	1		109,000.		- 		<u>, , , , , , , , , , , , , , , , , , , </u>	
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			L.,	<u> </u>							10		
1b Total						<u> </u>		720,755.		0.	104	<u>4,9</u>	/1.
2 Total number of individuals (including	those in 1a) who re	ceiv	ed r	more	e tha	an \$1	00,	,000 in reportable					
compensation from the organization										_▶			5
												Yes	No
3 Did the organization list any former of	officer, director or tru	ıste	e, ke	y er	nplo	yee,	or	highest compensated ei	mployee on		1		
line 1a? If "Yes," complete Schedule	J for such individual										3		X
4 For any individual listed on line 1a, is			omp	ens	atio	n an	d of	ther compensation from	the organization				
and related organizations greater tha	•							•	•		4	X	
5 Did any person listed on line 1a recei									uces rendered to				
the organization? If "Yes." complete \$,					5		Х
Section B. Independent Contractors	scriedule a for sucri	рег	SUIT				_						22
		<u> </u>						that received more than	\$100,000 of com		otion f		
	est compensated in	aep	ena	ent	COM	tracti	ors	that received more than	\$100,000 01 0011	ibens	alloni	10111	
the organization								(B)					
	A)							(B) Description of	senuces	c	(C Comper		n
	siness address							Description of	Services	<u> </u>	Milhei	Isalio	11
DIRECTIVITY									İ				
13504 RUSSET LEAF LN,	SAN DIEGO		<u>CA</u>	<u> 9</u>	<u>21</u>	<u>29</u>		DIRECT MAIL			<u>20</u>	<u>1,1</u>	<u>38.</u>
KVB, INC.													
P.O. BOX 222393, CHAN'	TILLY, VA	<u> 20</u>	<u>15</u>	3				BUILDING REN	NOITAVO		10	<u>9,5</u>	<u>73.</u>
OVID BELL PRESS													
P.O. BOX 370, FULTON, MO 65251 PRINTING SERVICES										10	2,5	28.	
				-		_			-				
								# # 100 000					
2 Total number of independent contract	_	e in	1) v	vho	rece	eived	ma	ore than \$100,000 in con	npensation				
from the organization	3												
											Form	990	2008

Form 990 (2008) EDUCATION, RECREATION AND DANCE 52-0886491 Page 9 Part VIII Statement of Revenue (D) Revenue excluded from (A) (B) (C) Related or Unrelated Total revenue exempt function business tax under sections 512, 513, or 514 revenue revenue 1 a Federated campaigns 1a 1b b Membership dues 1,944,523, c Fundraising events 1c d Related organizations 1d 646,822. Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above 1f 3 343 893 g Noncash contributions included in lines 1a-1f \$_ <u>5935238</u>. h Total. Add lines 1a-1f **Business Code** 1131208. 36,949. 455,696. 541800 1623853 2 a CONVENTIONS 869,097, 158,533 ь PERIODICALS 541800 1027630. c WORKSHOP REGISTRATION 365,696. 365,696. 35,851. 35,851 d PROGRAM REVENUE f All other program service revenue 3053030 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 620,349. 620,349 other similar amounts) Income from investment of tax-exempt bond proceeds 119,119. 119,119 5 Royalties (i) Real (ii) Personal 46,880. 6 a Gross Rents 46,210. b Less: rental expenses 670. c Rental income or (loss) 670. 670. d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory 2,055,540 b Less: cost or other basis and sales expenses 352,419 c Gain or (loss) <296.879. <296879.> <296,879. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less direct expenses c Net income or (loss) from gaming activities ▶ 10 a Gross sales of inventory, less returns 599538 and allowances 119875. b Less, cost of goods sold 479,663. 479,663. c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 61,386 61,386 11 a OTHER INCOME d All other revenue 61,386. Total. Add lines 11a-11d 9972576. <u>2942901.</u> 195,482. 898,955. Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e

Form 990 (2008)

832009 02-02-09 Form 990 (2008)

EDUCATION, RECREATION AND DANCE

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).

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).											
Do r 7b, 8	not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
1	Grants and other assistance to governments and											
	organizations in the U.S. See Part IV, line 21	66,929.	66,929.									
2	Grants and other assistance to individuals in				_							
	the U.S. See Part IV, line 22	21,000.	21,000.									
3	Grants and other assistance to governments,											
	organizations, and individuals outside the U.S.	İ										
	See Part IV, lines 15 and 16											
4	Benefits paid to or for members											
5	Compensation of current officers, directors,											
	trustees, and key employees	585,661.	368,131.	204,886.	12,644.							
6	Compensation not included above, to disqualified											
	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)											
7	Other salaries and wages	3,848,732.	2,422,210.	1,342,398.	84,124.							
8	Pension plan contributions (include section 401(k)											
	and section 403(b) employer contributions)	259,549.	159,481.	95,500.	4,568.							
9	Other employee benefits	458,503.	293,785.	153,675.	<u>11,043.</u>							
10	Payroll taxes	301,836.	200,903.	93,970.	6,963.							
11	Fees for services (non-employees):											
а	Management											
b	Legal	33,904.	5,223.	21,931.	6,750.							
С	Accounting	34,521.		34,521.								
d	Lobbying											
е	Professional fundraising services. See Part IV, line 17											
f	Investment management fees	38,797.		38,797.								
g	Other	967,869.	708,003.	259,866.								
12	Advertising and promotion	15,150.	7,524.	7,388.	238.							
13	Office expenses	1,001,292.	595,580.	400,987.	4,725.							
14	Information technology	129,053.	82,597.	46,036.	420.							
15	Royalties	21,856.	21,856.									
16	Occupancy	77,356.		77,356.								
17	Travel	800,414.	651,933.	144,652.	3,829.							
18	Payments of travel or entertainment expenses											
	for any federal, state, or local public officials											
19	Conferences, conventions, and meetings	101,441.	101,441.									
20	Interest	15,495.		15,495.								
21	Payments to affiliates	278,122.	278,122.									
22	Depreciation, depletion, and amortization	254,143.		254,143.								
23	Insurance	52,117.	9,535.	42,582.								
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)											
а	PRINTING & PRODUCTION	771,188.	626,499.	135,318.	9,371.							
b	FULFILLMENT	117,410.	117,410.									
c	HONORARIUMS	99,550.	99,550.									
d	RENTAL EXP ON LINE 6B	<46,210.		<46,210.>								
e	EXPENSE ALLOCATIONS	<115,241.		<1,784,791.>	54,585.							
f	All other expenses	168,705.	138,587.	27,379.	2,739.							
25	Total functional expenses. Add lines 1 through 24f	10,359,142.	8,591,264.	1,565,879.	201,999.							
26	Joint Costs Check here ▶ ☐ 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											
					Form 990 (2009)							

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52-0886491 Page **11**

Form 990 (2008)

Part X Balance Sheet Beginning of year End of year 323,555. 188,008. Cash - non-interest-bearing 1 737,131. 2 1,309,030. 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 507,886. 444,622. Accounts receivable, net 4 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 6 Notes and loans receivable, net 7 220,845. 218,026. 8 Inventories for sale or use 162,003. 250,229. Prepaid expenses and deferred charges 4,583,285. 10a Land, buildings, and equipment: cost basis 10a b Less, accumulated depreciation, Complete 2,942,401. 1,687,097. 1,640,884. Part VI of Schedule D 10b 10c 5,316,857. 5,795,085. 11 Investments - publicly traded securities 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 Intangible assets 14 14 12,449. 24,426. 15 Other assets. See Part IV. line 11 15 10,052,070. 8,786,063. 16 16 Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses 526,834. 619,769. 17 17 18 Grants payable 18 1,943,169. 1,822,995. 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow account liability Complete Part IV of Schedule D 242,801. 96,076. 21 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 1,500,000. 1,541,479. Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable 24 58,661 36,562. 25 Other liabilities Complete Part X of Schedule D 25 4,166,219. 4,222,127. Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here

X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 3,882,079. 5,109,952. 27 27 Unrestricted net assets 326,208. <u>231,166.</u> 28 Temporarily restricted net assets 28 449,691. 450,691. 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 32 32 5,885,851 4,563,936. 33 Total net assets or fund balances 10,052,070. 8,786,063. Total liabilities and net assets/fund balances Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990.

Cash Accrual X Other 2a Were the organization's financial statements compiled or reviewed by an independent accountant? X 2a b Were the organization's financial statements audited by an independent accountant? 2b X c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? X 2c 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? X За X If "Yes," did the organization undergo the required audit or audits?

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

2008 Open to Public Inspection

OMB No 1545-0047

Name of the organization

AMERICAN ALLIANCE FOR HEALTH, PHYSICAL EDUCATION, RECREATION AND DANCE

Employer identification number 52-0886491

Reason for Public Charity Status (All organizations must complete this part.) (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.) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) R 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 the Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4), (see instructions) 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. b ____ Type II c Type III - Functionally integrated __ Type I 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) 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 Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? q A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the organizations the organization supports h

	(i) Name of supported organization	(ii) EIN	organization (described on lines 1-9 above or IRC section	in col. (i) listed		lorganizat	(v) Did you notify the organization in col. (i) of your support?		the on in col. ed in the	(vii) Amount of support
_			(see instructions))	Yes	No	Yes	No	Yes	No	
							_			
										-
-										
-										
	Total									

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

Schedule A (Form 990 or 990-EZ) 2008

	(Complete only if you checke	d the box on line 5	5, 7, or 8 of Part I.))			_
Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not						
_	include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to						
	or expended on its behalf			1			
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge				 		
4	Total. Add lines 1 - 3		 	 	 	 	
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the amount shown on line 11,						
	column (f)						
_							
504	Public Support. Subtract line 5 from line 4 ction B. Total Support						1
		(=) 2004	(h) 200E	(=) 2006	(4) 2007	(-) 2009	(f) Total
	endar year (or fiscal year beginning in) Amounts from line 4	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
_	and income from similar sources						
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on				<u> </u>		
10	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part IV)						
11							
12	Gross receipts from related activities	etc (see instruct	ione)	<u> </u>	.1	12	
13		•	•	ird fourth or fifth t	ax vear as a section		
.0	organization, check this box and sto	· ·	3 m3t, 3000ma, tr	iid, iodilii, oi iiidi i	ax year as a seem	511 001 (0)(0)	ightharpoons
Sec	ction C. Computation of Publ		ercentage				
14	Public support percentage for 2008 (line 6, column (f) o	divided by line 11,	column (f))		14	%
15	Public support percentage from 2007	• • • • • • • • • • • • • • • • • • • •	•	("		15	%
16a	a 33 1/3% support test - 2008. If the			on line 13, and line	14 is 33 1/3% or i	more, check this b	ox and
	stop here. The organization qualifies	_					ightharpoons
b	33 1/3% support test - 2007. If the		•		d line 15 is 33 1/39	6 or more, check t	his box
	and stop here. The organization qua						▶□
17a	10% -facts-and-circumstances tes		•		e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			·	•	•	▶□
b	10% -facts-and-circumstances tes	_	•		•	17a, and line 15 is	10% or
	more, and if the organization meets t		=				
	organization meets the "facts-and-cir				•		▶□
18	Private foundation. If the organization		=		• • •		ns 🕨 🗀
					-	edule A (Form 99	

52-0886491 Page 3 Schedule A (Form 990 or 990 EZ) 2008 EDUCATION, RECREATION AND DANCE Part III | Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.") 27.278.955. 5,062,049 5.935.238. 6,162,137 4.841.628 5,277,903 2 Gross receipts from admissions. merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3.457.086. 18,627,437. 3,189,659 3,762,960 4.088,556 4,129,176 3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 5. The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total, Add lines 1 - 5 9.392.324. 45,906,392, 9.351.796 8,604,588 9,150,605 9,407,079 7a Amounts included on lines 1, 2, and 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9. 10c, 11, and 12 for the year or \$5,000 c Add lines 7a and 7b 45 906 392 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (c) 2006 (d) 2007 (e) 2008 (f) Total (a) 2004 **(b)** 2005 9 Amounts from line 6 9,351,796 8,604,588 9,150,605 9,407,079 9,392,324, 45,906,392, 10a Gross income from interest. dividends, payments received on securities loans, rents, royalties 454,914. 402,350. 445,521. 691,065. 786,348. and income from similar sources 2,780,198, b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 786,348. 445,521. 691,065. 454,914. 402,350. c Add lines 10a and 10b 2,780,198, 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on 12 Other income Do not include gain or loss from the sale of capital 15,882 32,243 65,632 61.386. 251.805. 76,662 assets (Explain in Part IV.) Total support (Add lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 93.80 15 % 16 94.31 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g % Section D. Computation of Investment Income Percentage 5.68 17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) % 17 18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 18 4.34 % 19a 33 1/3% support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not ightharpoons Xmore than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2008

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

To be completed by organizations described below.

► Attach to Form 990 or Form 990-EZ.

Inspection

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

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

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

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

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

• s	ection 501(c)(4), (5), or (6) organiza	tions Complete Part III.		- -	
Name	of organization AMERICA	N ALLIANCE FOR H	EALTH, PHYS	ICAL Empl	oyer identification number
	<u>EDUCATI</u>	ON, RECREATION A	ND DANCE		52-0886491
Par	t I-A To be completed b	y all organizations exem	pt under section	501(c) and section 52	27 organizations.
	See the instructions for S	chedule C for details.			
1 1	Provide a description of the organiz	ation's direct and indirect politic	cal campaign activities		
2	Political expenditures			▶\$	
3 '	Volunteer hours				
	····				
Par	t I-B To be completed b	y all organizations exem	pt under section	501(c)(3).	
	See the instructions for S	schedule C for details.			
1	Enter the amount of any excise tax	incurred by the organization und	der section 4955	> \$	····
2	Enter the amount of any excise tax	incurred by organization manag	ers under section 495	5 ▶\$	
3	f the organization incurred a section	n 4955 tax, did it file Form 4720	for this year?	-	Yes No
4a	Was a correction made?				└── Yes └── No
	f "Yes," describe in Part IV.	-10		F04/-\	- F04(-\(0\)
Pai		y all organizations exem	pt under section	501(c), except section	ກ ວບາ (c)(3).
	See the instructions for S				
	Enter the amount directly expende				
2	Enter the amount of the filing orgar	nization's funds contributed to o	ther organizations for s		
	exempt function activities			•	
	Total of direct and indirect exempt	function expenditures. Add lines	s 1 and 2 and enter he		
	Form 1120-POL, line 17b			. ►\$	
	Did the filing organization file Form	•			☐ Yes ☐ No
_	State the names, addresses and e		•	-	
	Enter the amount paid and indicate				
	promptly and directly delivered to a If additional space is needed, prov		such as a separate se	gregated fund or a political a	action committee (PAC)
		T			
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
				funds. If none, enter -0-	promptly and directly
				i and i mand, and	delivered to a separate
					political organization If none, enter -0
					Tribito, ontor o .
		-			
			-		
					<u> </u>
			+	- 	

LHA

Schedule C (Form 990 or 990-EZ) 2008 Part II-A To be completed by	EDUCATION,	RECREATION	AND DANCE	52-0	886491 Page 2	
Part II-A To be completed by (election under sec	rorganizations ex	kempt under seci	ion sur(c)(s) inal	t illeu Form 5700		
· · · · · · · · · · · · · · · · · · ·			dule C for details			
. —	ion belongs to an affili	<u> </u>	warene ennby			
Limit	s on Lobbying Expen itures" means amou		ізіопѕ арріу.	(a) Filing organization's totals	(b) Affiliated group totals	
1a Total lobbying expenditures to influ	ience public opinion (g	rassroots lobbying)				
b Total lobbying expenditures to influ				12,729.		
c Total lobbying expenditures (add lii				12,729.		
d Other exempt purpose expenditure	es			10346413.		
e Total exempt purpose expenditure	s (add lines 1c and 1d))		10359142.		
f Lobbying nontaxable amount Enter	er the amount from the	following table in both	columns.	667,957.		
If the amount on line 1e, column (a) o	r (b) is: The lobb	ying nontaxable amo	unt is:			
Not over \$500,000	20% of t	he amount on line 1e.				
Over \$500,000 but not over \$1,000),000 \$100,000	D plus 15% of the exce	ss over \$500,000			
Over \$1,000,000 but not over \$1,5	00,000 \$175,00	0 plus 10% of the exce	ss over \$1,000,000.			
Over \$1,500,000 but not over \$17,	000,000 \$225,00	0 plus 5% of the exces	s over \$1,500,000			
Over \$17,000,000	\$1,000,0	000.				
g Grassroots nontaxable amount (en	ter 25% of line 1f)			166,989.		
h Subtract line 1g from line 1a. Enter	-0- if line g is more tha	ın line a		0.		
i Subtract line 1f from line 1c. Enter	-0- if line f is more than	line c	L	0.		
j If there is an amount other than ze	ro on either line 1h or l	ine 1i, did the organiza	tion file Form 4720	r		
reporting section 4911 tax for this					Yes No	
4-Year Averaging Period Under Section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f of the instructions.) Lobbying Expenditures During 4-Year Averaging Period						
	Lobbying Expen	ditures During 4-Yea	r Averaging Period			
Calendar year (or fiscal year beginning in)	(a) 2005	(ь) 2006	(c) 2007	(d) 2008	(e) Total	
2a Lobbying non-taxable amount	537,648.	528,238.	556,791.	667,957.	2,290,634.	
 b Lobbying ceiling amount (150% of line 2a, column(e)) 					3,435,951.	
c Total lobbying expenditures				12,729.	12,729.	
d Grassroots non-taxable amount	134,412.	132,060.	139,198.	166,989.	572,659.	
e Grassroots ceiling amount (150% of line 2d, column (e))					858,989.	

Schedule C (Form 990 or 990-EZ) 2008

f 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.

ear, did the filing organization attempt to influence foreign, national, state or ion, including any attempt to influence public opinion on a legislative matter im, through the use of.	es N			
ion, including any attempt to influence public opinion on a legislative matter im, through the use of.		lo	Amo	unt
m, through the use of.		ľ		
management (include compensation in expenses reported on lines 1c through 1i)?				
rtisements?				
members, legislators, or the public?	_			
s, or published or broadcast statements?				
her organizations for lobbying purposes?	-			
ct with legislators, their staffs, government officials, or a legislative body?				
onstrations, seminars, conventions, speeches, lectures, or any other means?				
ties? If "Yes," describe in Part IV				
c through 1:				
rities in line 1 cause the organization to be not described in section 501(c)(3)?				
		,		-
· · · · · · · · · · · · · · · · · · ·				
rganization incurred a section 4912 tax, did it file Form 4720 for this year?	- Ai	(-)(F)		
	ction 501	(င)(၁)	, or sect	ion
1(C)(b). See the instructions for Schedule C for details.		-	V	NI-
			res	No
- ,		1		
	-1: 504	,		
aswered "Yes." See Schedule C instructions for details esments and similar amounts from members		1		
(e) non-deductible lobbying and political expenditures (do not include amounts of political				
or which the section 527(f) tax was paid).				
• • •		2a		
r		2a 2b		
• • •				
r rom last year		2b		
r rom last year amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		2b 2c		
r rom last year	cal	2b 2c		
r om last year amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues ere sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	cal	2b 2c		
r rom last year amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues ere sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess ganization agree to carryover to the reasonable estimate of nondeductible lobbying and politic	cal	2b 2c 3	-	
	act with legislators, their staffs, government officials, or a legislative body? Inconstructions, seminars, conventions, speeches, lectures, or any other means? It is it is	ict with legislators, their staffs, government officials, or a legislative body? Identify the service of the s	ict with legislators, their staffs, government officials, or a legislative body? iconstrations, seminars, conventions, speeches, lectures, or any other means? ities? If "Yes," describe in Part IV ic through 1i ivities in line 1 cause the organization to be not described in section 501(c)(3)? iver the amount of any tax incurred under section 4912 iver the amount of any tax incurred by organization managers under section 4912 iver the amount of any tax incurred by organization managers under section 4912 iver the amount of any tax incurred by organization managers under section 4912 iver the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5) iver the amount of any tax incurred by organization managers under section 4912 iver the amount of any tax incurred by organization managers under section 501(c)(4), section 501(c)(5) iver the amount of any tax incurred by organizations exempt under section 501(c)(4), section 501(c)(5) iver the amount of any tax incurred under section 501(c)(4), section 501(c)(5) iver the amount of any tax incurred under section 501(c)(4), section 501(c)(5) iver the amount of any tax incurred under section 501(c)(4), section 501(c)(5) iver the amount of any tax incurred under section 501(c)(4), section 501(c)(5) iver the amount of any tax incurred under section 501(c)(4), section 501(c)(5) iver the amount of any tax incurred under section 501(c)(4), section 501(c)(5) iver the amount of any tax incurred under section 501(c)(4), section 501(c)(5) iver the amount of any tax incurred under section 501(c)(4), section 501(c)(5) iver the amount of any tax incurred under section 501(c)(4), section 501(c)(5) iver the amount of any tax incurred under section 501(c)(4), section 501(c)(5) iver the amount of any tax incurred under section 501(c)(4), section 501(c)(5) iver the amount of any tax incurred under section 501(c)(4), section 501(c)(5) iver the amount of any tax incurred under section 501(c)(4), section 501(c)(5) iver the amoun	ict with legislators, their staffs, government officials, or a legislative body? constrations, seminars, conventions, speeches, lectures, or any other means? constrations, seminars, conventions, speeches, lectures, or any other means? constrations, seminars, conventions, speeches, lectures, or any other means? constrations, seminars, conventions, speeches, lectures, or any other means? constrations, seminars, conventions, speeches, lectures, or any other means? constrations, seminars, conventions, speeches, lectures, or any other means? constrations, seminars, conventions, speeches, lectures, or any other means? constrations, conventions, speeches, lectures, or any other means? constration in Part III-A, questions 4912 constration seminars, conventions, speeches, lectures, or any other means? constration for seminars, conventions, speeches, lectures, or any other means? constration in Part III-A, questions 4912 constration and seminars, conventions, speeches, lectures, or any other means? constration for seminars, conventions, speeches, lectures, or any other means? constration for seminars, conventions, speeches, lectures, or any other means? constration for seminars, conventions, speeches, lectures, or any other means? constration for seminars, conventions, speeches, lectures, or any other means? constration for seminars, conventions, speeches, lectures, or any other means? constration for seminars, conventions, speeches, lectures, or any other means? constration for seminars, conventions, speeches, lectures, or any other means? constration for for the section for folic)(3)? constration for for the proof of the proof

. Schedule D

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

2008 Open to Public Inspection

OMB No 1545-0047

Name of the organization

AMERICAN ALLIANCE FOR HEALTH, PHYSICAL EDUCATION, RECREATION AND DANCE

Employer identification number 52-0886491

Schedule D (Form 990) 2008

Pai			Is or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	e 6 (a) Donor advised funds	(b) Funds and other accounts
	Total number of and of year	(a) Deliver advised letter	(b) raines and error assessmen
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	<u> </u>	
_	are the organization's property, subject to the organization's	_	└── Yes └── No
6	Did the organization inform all grantees, donors, and donor a	• •	· — —
Pa	for charitable purposes and not for the benefit of the donor of		
	TII Conservation Easements. Complete if the org Purpose(s) of conservation easements held by the organization		Part IV, line /
1			istorically important land area
	Preservation of land for public use (e.g., recreation or p		ified historic structure
	Protection of natural habitat	Preservation of certi	med historic structure
_	Preservation of open space		
2	Complete lines 2a-2d if the organization held a qualified cons	servation contribution in the form of a co	nservation easement on the last day
	of the tax year.		11-14 -4 th - F-4 -4 th - V
	Total construction of a construction		Held at the End of the Year
a	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements	(a) at the male deal in	2b
С.	Number of conservation easements on a certified historic str		2c
d	Number of conservation easements included in (c) acquired		2d
3	Number of conservation easements modified, transferred, re	leased, extinguisned, or terminated by ti	ne organization during the taxable
	year >	coment is legated	
4	Number of states where property subject to conservation ea		- and
5	Does the organization have a written policy regarding the per	nodic monitoring, inspection, violations,	Yes No
	enforcement of the conservation easements it holds? Staff or volunteer hours devoted to monitoring, inspecting, a	nd enforcing economists during the vegr	
6 7	Amount of expenses incurred in monitoring, inspecting, and	-	
8	Does each conservation easement reported on line 2(d) above		
0	and section 170(h)(4)(B)(ii)?	ve satisfy the requirements of section 17	Yes No
9	In Part XIV, describe how the organization reports conservation	ion essements in its revenue and expen-	
3	include, if applicable, the text of the footnote to the organization	•	
	conservation easements.	non's iniancial statements that describe	s the organization's accounting to
Pa	rt III Organizations Maintaining Collections o	f Art. Historical Treasures. or	Other Similar Assets.
	Complete if the organization answered "Yes" to Form	· ·	
1a	If the organization elected, as permitted under SFAS 116, no	at to report in its revenue statement and	balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, e	•	
	the footnote to its financial statements that describes these	•	,
b	If the organization elected, as permitted under SFAS 116, to		ance sheet works of art, historical treasures.
_	or other similar assets held for public exhibition, education, of		
	these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical tre	sacures or other similar assets for financ	
_	the following amounts required to be reported under SFAS 1	·	and Sand brotton
а		To rotating to triese items.	▶ \$
b	Assets included in Form 990, Part X		► \$ ► \$
D	rasons moluded in Fullii 330, Fall A		Ψ

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

		ON, RECREA							86491	
Par	t III Organizations Maintaining C	ollections of Ar	t, Histo	rical T	reasures, o	r Othe	er Simila	ar Asse	ts (continu	ed)
3	Using the organization's accession and other	records, check any	of the follo	owing th	at are a signific	ant use	of its coll	ection itei	ns (check a	IJ.
	that apply):									
а	Public exhibition	d	Lo	an or ex	change prograi	ms				
b	Scholarly research	е	Ot	her						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	n how they	further	the organizatio	n's exe	mpt purpo	se in Part	XIV.	
5	During the year, did the organization solicit or	receive donations	of art, histo	orical tre	asures, or othe	r sımılar	assets			
	to be sold to raise funds rather than to be ma	untained as part of t	he organiz	ation's c	collection?	_			Yes	No_
Par	rt IV Trust, Escrow and Custodial	Arrangements	Complete	e if orgai	nization answei	red "Yes	s" to Form	990, Parl	t IV, line 9, d	or
	reported an amount on Form 990, Par	t X, line 21								
1a	Is the organization an agent, trustee, custodia	an or other intermed	liary for co	ntributio	ns or other ass	ets not	ıncluded			
	on Form 990, Part X?		•] Yes [X No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	llowing tab	ole:						
	•	•	_						Amount	
С	Beginning balance						1c			
	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
2a	Did the organization include an amount on Fo	orm 990. Part X. line	21?					X	Yes	No
	If "Yes," explain the arrangement in Part XIV	• • • • • • • • • • • • • • • • • • • •	_						_	
Par		organization answe	red "Yes"	to Form	990, Part IV, III	ne 10				
		(a) Current year	(b) Pric	•	(c) Two years		(d) Three y	ears back	(e) Four ye	ars back
1a	Beginning of year balance	555,410.	1.1	-						
b	Contributions	1,000.								
c	Investment earnings or losses	<45,265.	>							
d	Grants or scholarships	6,000.		-						
e	Other expenditures for facilities									
	and programs	11,711.			1					
f	Administrative expenses									
g	End of year balance	493,434.				***				
2	Provide the estimated percentage of the year		ıs:							
_ a	Board designated or quasi-endowment		%							
b	Permanent endowment ▶ 91.30	<u></u> %								
C		<u></u> %								
За	· · · · · · · · · · · · · · · · · · ·	ssion of the organiz	ation that	are held	and administer	red for t	he organiz	zation		
	by.	J					ŭ		Y	es No
	(i) unrelated organizations								3a(i)	X
	(ii) related organizations								3a(ii)	X
ь	If "Yes" to 3a(ii), are the related organizations	s listed as required o	n Schedu	le R?					3b	
4	Describe in Part XIV the intended uses of the	-								
Pai	rt VI Investments - Land, Building				0, Part X, line 1	10.				
	Description of investment	(a) Cost or o	ther	(b) Co:	st or other	(c) D	epreciation	n	(d) Book v	alue
	·	basis (investr	nent)	bası	s (other)	` .	•		` '	
1a	Land			1	57,504.				157	504.
b					59,306.	1.'	701,6	02.		704.
										<u>-</u>
	Equipment				27,257.		27,2	57.		0.
	Other				39,218.	1.:	$\frac{213,5}{213}$		525	676.
	Add lines 1a.1a. (Column (d) should equal E	orm 000 Part Y col	ımn (D) lır							884

Schedule D (Form 990) 2008

Schedule D (Form 990) 2008 EDUCATION, RECREATION AND DANCE 52-0886491 Page 3 Part VII Investments - Other Securities. See Form 990, Part X, line 12. (a) Description of security or category (c) Method of valuation (b) Book value Cost or end-of-year market value (including name of security) Financial derivatives and other financial products Closely-held equity interests Other Total. (Col (b) should equal Form 990, Part X, col (B) line 12.) Part VIII Investments - Program Related. See Form 990, Part X, line 13 (c) Method of valuation (a) Description of investment type (b) Book value Cost or end-of-year market value Total. (Col (b) should equal Form 990, Part X, col (B) line 13.) Part IX Other Assets. See Form 990, Part X, line 15. (b) Book value (a) Description Total. (Column (b) should equal Form 990, Part X, col (B) line 15) Part X Other Liabilities. See Form 990, Part X, line 25 (a) Description of liability (b) Amount Federal income taxes 36,562. CAPITAL LEASE PAYABLE Total. (Column (b) should equal Form 990, Part X, col (B) line 25) 36,562.

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

Sche	dule D (Form 990) 2008 EDUCATION, RECREATION AND			<u>52-</u>	0886491	Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990	to Financia	I Statements			
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1		9,972	576.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2		10,359	
3	Excess or (deficit) for the year Subtract line 2 from line 1	٠	3			566.
_	Net unrealized gains (losses) on investments		4			,349.
4	Donated services and use of facilities		5		<u> </u>	, 343.
5			6		 -	
6	Investment expenses .		- 1			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV)		8		0.25	240
9	Total adjustments (net). Add lines 4-8		9			<u>.349.</u> :
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9	1. VACAL	10		<1,321	<u>,915.</u> :
Par	t XII Reconciliation of Revenue per Audited Financial Staten	nents With	Revenue per R	eturn		
1	Total revenue, gains, and other support per audited financial statements			1	9,164	<u>,515.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.					
а	Net unrealized gains on investments	2a	<93 <u>5</u> ,349.	>		
ь	Donated services and use of facilities	2b				
С	Recoveries of prior year grants	2c		1 1		
d	Other (Describe in Part XIV)	2d	166,085.			
e	Add lines 2a through 2d			2e	<769	,264.
3	Subtract line 2e from line 1			3	9,933	
<u>ح</u>	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		•		7,255	, , , , <u>, .</u>
4		الما	38,797.	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	30,131.			
b	Other (Describe in Part XIV)	4b			2.0	
С	Add lines 4a and 4b			4c	38	<u>,797.</u>
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)		<u> </u>	5	9,972	<u>,576.</u>
Pai	t XIII Reconciliation of Expenses per Audited Financial State	ments with	Expenses per	Hetu		
1	Total expenses and losses per audited financial statements			1	10,486	<u>,430.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	2a				
b	Prior year adjustments	2b] [
С	Losses reported on Form 990, Part IX, line 25	2c				
d	Other (Describe in Part XIV)	2d	166,085.]		
е	Add lines 2a through 2d			2e	166	,085.
3	Subtract line 2e from line 1			3	10,320	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:					,
٠,	Investment expenses not included on Form 990, Part VIII, line 7b	4a	38,797.			
a		44	30,131.	1 1		
D	Other (Describe in Part XIV)	40			20	707
_	Add lines 4a and 4b			4c		<u>,797.</u>
	Total expenses. Add lines 3 and 4c. (This should equal Form 990, Part I, line 18))		5	10,359	<u>,142.</u>
	t XIV Supplemental Information					
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Pai	rt III, lines 1a ar	nd 4, Part IV, lines 1	b and	2b; Part V, lıne	4, Part
	rt XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b.					
PAI	RT IV, LINE 2B: CUSTODIAN ACCOUNT HELD FO	OR SOME	<u>OF THE UNI</u>	<u>TS</u>	IN THE	
<u>GR(</u>	OUP EXEMPTION.					
PAI	RT V, LINE 4: ENDOWMENT FUNDS ARE FOR REC	COGNITIO	N AWARDS F	'OR		
OU	STANDING RESEARCH OR PERFORMANCE AND SC	HOLARSH	IPS ARE FO	R C	ONTINUI	NG
					01111101	
EDI	CATION IN THE PROFESSIONS SERVED BY AAHP	PERD.				
						
PAI	RT XII, LINE 2D - OTHER ADJUSTMENTS:					

Ar	MERICAN ALL.	LANCE FOR	HEALTH, PHISICAL	ED 000C401	_
Schedule D (Form 990) 2008 EI Part XIV Supplemental Informat	OUCATION, RE	CREATION	AND DANCE	52-0886491	Page 5
Part Aiv Supplemental Informat	ion (continued)			· · · ·	
		4400==			
COST OF GOODS SOLD ON	LINE. 10B:	119875.			
RENTAL EXPENSES ON LIN	NE. 6B: 462	LO.			
PART XIII, LINE 2D - 0	THER ADJUST	rments:			
COST OF GOODS SOLD ON	LINE. 10B:	119875.			
RENTAL EXPENSES ON LII	NE. 6B: 4623	10.			
				<u>.</u>	
				·· <u>·</u>	
					
				· · · · · · · · · · · · · · · · · · ·	
				····	
					
	_				

SCHEDULE 1							OMB No 1545-0047•
Form 990)		Grants and Governn	Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.	to Organizations uals in the U.S.	.5		5008
Department of the Treasury	▼ Comp	► Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22.	n answered "Yes,	" on Form 990, Pa	irt IV, lines 21 or 22.		Open to Public
ization AMERICAN	LLIANCE	HEAL	PHYSICAL				Employer identification number
EDUCATION, RECKEP	, KECKEAT LON	TON AND DANCE	Ä				TC#0000_7C
⊣ se	o substantiate the	e amount of the grants	or assistance, the	grantees' eligibility	for the grants or assi	stance, and the selection	'
criteria used to award the grants or assistance?	stance?)		•			X Yes
2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	cedures for moni	toring the use of grant	funds in the United	States			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Governments and	d Organizations in the	United States. C	omplete if the orga	ınızatıon answered "Y	es" on Form 990, Part I	/, line 21, for any
recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	\$5,000. Check this	s box if no one recipien	it received more th	an \$5,000 Use Pa	rt IV and Schedule I-1	(Form 990) if additional	space is needed
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
THE RESEARCH FOUNDATION OF SUNY							
PO BOX 9 ALBANY, NY 12201	14-1368361	501(C)(3)	6 005.	0.		ĸ	RESEARCH GRANT,
AIDDLE TENNESSEE STATE UNIVERSITY 1301 EAST MAIN STREET HIBEPRESRORO TN 37132	62-6005794	501(C)(3)	7,352,	0		e.	RESEARCH GRANT,
RGIN	2000	(6),(3)	000	c		, and	RESEARCH GRANT.
CHARLOTTESVILLE, VA 22304 BRIDGEWATER COLLEGE 402 E COLLEGE STREET	06/7000-80	(0.70,70,70,70,70,70,70,70,70,70,70,70,70,7	8900	C		, pr	RESEARCH GRANT.
BRIDGEMATEK, VA 42814 ILLINOIS STATE UNIVERSITY CAMPUS BOX 1200	37-6014070	501(0)(3)					RESEARCH GRANT,
ALLI NOI							
Ĕ	75-6002149	501(C)(3)	15,000	0		E	RESEARCH GRANT.
	ind government or	rganizations					
Enter total number of other organizations Ha For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.	ction Act Notice,	see the Instructions	for Form 990.				Schedule I (Form 990) 2008

EDUCATION, RECREATION AND DANCE

Schedule I (Form 990) 2008

Part III

Page 2

52-0886491

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) RESEARCH GRANTS REQUIRE THE GRANTEE TO PROVIDE PERIODIC REPORTS BACK TO THE Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (GRANTS) ARE AWARDED BASED ON AN ESTABLISHED CRITERIA AND EVALUATION BY A RESEARCH GRANTS ARE MADE TO INSTITUTIONS OF HIGHER EDUCATION. LINE 2: GRANTS, AWARDS, SCHOLARSHIPS AND FELLOWSHIPS GRANTS ARE AWARDED ON AN OBJECTIVE AND ¥ (d) Amount of non-cash assistance ORGANIZATION. ALL GRANTS ARE MADE FOR PROGRAMS ADVANCING THE NONDISCRIMINATORY BASIS FOLLOWING AN APPROVED PROCEDURE 21,000 (c) Amount of cash grant (b) Number of recipients AWARDS/RESEARCH GRANTS/SCHOLARSHIPS/FELLOWSHIPS ORGANIZATION'S EXEMPT PURPOSE. (a) Type of grant or assistance PART I, SCHEDULE I, COMMITTEE. Part IV

Schedule I (Form 990) 2008

, SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

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

2008

Open to Public Inspection

Name of the organization

Questions Regarding Compensation

AMERICAN ALLIANCE FOR HEALTH, PHYSICAL EDUCATION, RECREATION AND DANCE

Employer identification number 52-0886491

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a written policy regarding payment or reimbursement or provision			
	of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2_		
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's	i		
	CEO/Executive Director Check all that apply.			
	X Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	X Approval by the board or compensation committee			
				İ
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a			
а	Receive a severance payment or change of control payment?	_4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III		İ	
	Only 501(c)(3) and 501(c)(4) organizations must complete lines 5-8.	ŀ	1	
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of		ļ	
а	The organization?	5a		X
b	Any related organization?	5b	<u> </u>	X
	If "Yes," to line 5a or 5b, describe in Part III		1	İ
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	<u>6a</u>	<u> </u>	X_
b	Any related organization?	6b	ļ	X
	If "Yes" to line 6a or 6b, describe in Part III.			1
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X

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Schedule J (Form 990) 2008

EDUCATION, RECREATION AND DANCE

Schedule J (Form 990) 2008

52-0886491

Page 2

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

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

Do not list any individuals that are not listed on Form 990, Part VII

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		(B) Breakdown of V	(B) Breakdown of W-2 and/or 1099-MISC compensation	3C compensation	0	(Q)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other compensation	Deferred	Nontaxable benefits	fotal of columns (B)(i)-(D)	Compensation reported in prior Form 990 or Form 990-EZ
			,					
	Ξ	240,02	0	0	24,003.	9,022.	2/3,052.	0
MICHAEL DAVIS	Œ		0.	0		- 1	0	0
	(i)	139,714.	0	0.	13,971.	8,741.	162,426.	0
JUDY YOUNG	(ii)		0	0.	0	0.	0	0
	(I)							
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SCHEDULE O (Fdrm 990)

Department of the Treasury Internal Revenue Service **Supplemental Information to Form 990**

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

2008
Open to Public Inspection

Name of the organization

AMERICAN ALLIANCE FOR HEALTH, PHYSICAL EDUCATION, RECREATION AND DANCE

Employer identification number 52-0886491

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS
READINGS IN RESEARCH, PROGRAM EVALUATION, AND HEALTH TOPICS.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
MEMBERSHIP SERVICES - EXPENSES RELATED TO MEMBER SERVICE MAINTENANCE
OFFERING BROAD, IN-DEPTH SOURCES OF PROGRAMS AND RESOURCES TO FURTHER
THE HEALTH AND WELL-BEING OF THE PUBLIC.
EXPENSES \$ 537145. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
SCHOLARLY PRESENTATIONS, STUDENT LEADERSHIP TRAINING, AND OTHER
PROFESSIONAL PROGRAMS
EXPENSES \$ 687352. INCLUDING GRANTS OF \$ 6325. REVENUE \$ 57515.
JOINT PROJECTS WITH THE AMERICAN HEART ASSOCIATION PROVIDING SCHOOL
CHILDREN WITH LEARNING OPPORTUNITIES REGARDING THE BENEFITS OF PHYSICAL
ACTIVITY AND IMPORTANCE OF VOLUNTEER WORK.
EXPENSES \$ 276430. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
RESEARCH CONSORTIUM PROGRAMS COMMUNICATING THE RELEVENANCE OF RESEARCH
TO THE PRACTIONER AND THE PUBLIC, GRANT FUNDING FOR EXPLORATION OF
CRITICAL ISSUES IN THE HEALTH AND PHYSICAL EDUCATION FIELDS, AND TO
DISSEMINATE SUCH RESEARCH FINDINGS.
EXPENSES \$ 256292. INCLUDING GRANTS OF \$ 41604. REVENUE \$ 1330.
ALLOCATIONS TO THE DISTRICT AND STATE ASSOCIATIONS TO ASSIST IN THE
FURTHERANCE OF THEIR PROGRAMS.

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

2008
Open to Public Inspection

Name of the organization

AMERICAN ALLIANCE FOR HEALTH, PHYSICAL EDUCATION, RECREATION AND DANCE

Employer identification number 52-0886491

EXPENSES \$ 278122. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS TWO TYPES OF MEMBERSHIP: PROFESSIONAL MEMBERSHIP AND STUDENT MEMBERSHIP. THE ORGANIZATION HAS 19,021 MEMBERS AS OF 8/31/09.
FORM 990, PART VI, SECTION A, LINE 7A: THE ALLIANCE ASSEMBLY THAT IS COMPRISED OF MEMBERS CAN ELECT ONE OR MORE DIRECTORS.
FORM 990, PART VI, SECTION A, LINE 7B: ARTICLES OF INCORPORATION AND BYLAWS CHANGES ARE SUBJECT TO THE APPROVAL OF THE ALLIANCE ASSEMBLY.
FORM 990, PART VI, SECTION A, LINE 10: COPY IS REVIEWED BY THE AUDIT COMMITTEE PRIOR TO FILING.
FORM 990, PART VI, SECTION B, LINE 12C: THE CONFLICT OF INTEREST POLICY AND A COMPLIANCE WITH CONFLICT OF INTEREST DISCLOSURE FORM IS DISTRIBUTED TO ALL OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES ON AN ANNUAL BASIS. THE DISCLOSURE FORM IS REQUIRED TO BE COMPLETED, SIGNED, AND RETURNED TO THE ORGANIZATION; AND IS MONITORED FOR RECEIPT AND COMPLIANCE.
FORM 990, PART VI, SECTION B, LINE 15: OTHER OFFICERS AND KEY EMPLOYEES COMPENSATION IS REVIEWED ANNUALLY AND APPROVED BY INDEPENDENT PERSONS USING COMPARABLITY DATA, AND CONTEMPORANEOUS SUBSTANTIATION OF THE DELIBERATION AND DECISION.

SCHEDULE O (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

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

2008
Open to Public Inspection

Name of the organization

AMERICAN ALLIANCE FOR HEALTH, PHYSICAL EDUCATION, RECREATION AND DANCE

Employer identification number 52-0886491

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:
AK, AZ, AR, CA, CO, CT, GA, IL, KY, ME, MD, MA, MI, MN, MS, MO, NH, NJ, NM, NY, NC, ND, OR, PA, TN
UT, VA, WA, WI
FORM 990, PART VI, SECTION C, LINE 19: UPON REASONABLE REQUEST TO PUBLIC.
MEMBERS ACCESS ON OUR WEBSITE UNDER MEMBERS ONLY PORTION OF OUR WEBSITE.
FORM 990, PART XI, LINE 1
ACCOUNTING METHODS
THE FINANCIAL STATEMENTS ARE PREPARED ON THE ACCRUAL BASIS OF
ACCOUNTING WHEREBY REVENUE IS RECOGNIZED WHEN EARNED AND EXPENSES ARE
RECOGNIZED WHEN INCURRED, WITH THE EXCEPTION OF THE RECORDING OF THE
POSTRETIREMENT BENEFIT LIABILITY.
FORM 990, PART XI, LINE 2C
THE PROCESS HAS BEEN CONSISTENT WITH PRIOR YEARS.