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990

Form
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)

OMB No 1545-0047

2009

Open to Public
Inspection

A For the 2009 calendar year, or tax year beginning

and ending

| | | | | |
|--|--|---|--|--|
| B Check if applicable | C Name of organization TIRE INDUSTRY ASSOCIATION | | D Employer identification number 11-3642909 | |
| <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending | Please use IRS label or print or type See Specific Instructions | | E Telephone number 301-430-7280 | |
| | | Number and street (or P.O. box if mail is not delivered to street address) 1532 POINTER RIDGE PLACE | Room/suite G | G Gross receipts \$ 5,100,886. |
| | | City or town, state or country, and ZIP + 4 BOWIE, MD 20716-1883 | H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | |
| | | F Name and address of principal officer WAYNE CROSWELL SAME AS C ABOVE | H(b) Are all affiliates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) | |
| I Tax-exempt status: <input checked="" type="checkbox"/> 501(c) (6) <input type="checkbox"/> (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | J Website: ► WWW.TIREINDUSTRY.ORG | | H(c) Group exemption number ► |
| K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ► | | L Year of formation 2002 | | M State of legal domicile: MD |

Part I Summary

| | |
|-----------------------------|--|
| Activities & Governance | 1 Briefly describe the organization's mission or most significant activities: TIA IS AN INTERNATIONAL ASSOCIATION REPRESENTING ALL SEGMENTS OF THE TIRE INDUSTRY. |
| | 2 Check this box ► <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets |
| Revenue | 3 Number of voting members of the governing body (Part VI, line 1a) 3 |
| | 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 |
| | 5 Total number of employees (Part V, line 2a) 5 |
| | 6 Total number of volunteers (estimate if necessary) 6 |
| | 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7a |
| | b Net unrelated business taxable income from Form 990-T, line 34 7b |
| | RECEIVED JUN 06 2010 IRS-OSC OGDEN, UT |
| Expenses | 8 Contributions and grants (Part VIII, line 1h) 8 |
| | 9 Program service revenue (Part VIII, line 2g) 9 |
| | 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 |
| | 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8d, 9c, 10c, and 11e) 11 |
| | 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 |
| Net Assets or Fund Balances | 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 13 |
| | 14 Benefits paid to or for members (Part IX, column (A), line 4) 14 |
| | 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 |
| | 16a Professional fundraising fees (Part IX, column (A), line 11e) 16a |
| | b Total fundraising expenses (Part IX, column (D), line 25) ► 16b |
| | 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 17 |
| | 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 |
| | 19 Revenue less expenses. Subtract line 18 from line 12 19 |
| | Prior Year Current Year |
| | 30,301. 3,937,756. 3,683,754. |
| | <241,337. > <34,024. > |
| | 15,748. 104,399. |
| | 3,742,468. 3,754,129. |
| | 40,000. 30,000. |
| | 1,827,238. 1,544,818. |
| | 2,258,868. 2,492,177. |
| | 4,126,106. 4,066,995. |
| | <383,638. > <312,866. > |
| | Beginning of Current Year End of Year |
| | 4,759,271. 5,083,229. |
| | 1,328,373. 1,515,315. |
| | 3,430,898. 3,567,914. |

Part II Signature Block

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

| | | |
|-----------|--|--------------------------|
| Sign Here | Signature of officer <i>Roy Littlefield</i> | Date <i>6/29/2010</i> |
| | ► Signature of officer <i>Roy Littlefield, Executive Vice President</i> | |
| | ► Type or print name and title | |

| | | | | |
|--------------------------|--|------------------------|---|--|
| Paid Preparer's Use Only | Preparer's signature ► <i>R. Littlefield</i> | Date <i>6/16/10</i> | Check if self-employed ► <input type="checkbox"/> | Preparer's identifying number (see instructions) |
| | Firm's name (or yours if self-employed), address, and ZIP + 4 RAFFA, PC ► 1899 L STREET NW, SUITE 900 WASHINGTON, DC 20036 | EIN ► | | Phone no. ► 202-822-5000 |

May the IRS discuss this return with the preparer shown above? (see instructions)

932001 02-04-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

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Part III Statement of Program Service Accomplishments

1a Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION
TO FURTHER THE BUSINESS INTERESTS OF THE TIRE AND RUBBER INDUSTRY BY PROVIDING FOR THE DISSEMINATION OF INFORMATION, TRAINING, MEETINGS AND CONVENTIONS, MEMBERSHIP BENEFITS, CONSULTATIVE SERVICES, AND TECHNICAL ADVICE, AS WELL AS REPRESENTATION IN LEGISLATIVE AND REGULATORY

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No
 If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No
 If "Yes," describe these changes on Schedule O.

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

SEE SCHEDULE O FOR CONTINUATION(S)

4a (Code:) (Expenses \$) including grants of \$) (Revenue \$)
COMMERCIAL TIRE SERVICE PROGRAM - IN 2009 TIA COMPLETED A NEW CERTIFIED CTS TECHNICIAN PROGRAM. TIA CONTINUES TO OFFER BASIC, CERTIFIED AND INSTRUCTOR CTS TRAINING. TIA'S BASIC COMMERCIAL TIRE SERVICE (CTS) TRAINING AND CERTIFICATE PROGRAM COVERS THE STEP-BY-STEP PROCEDURES FOR DEMOUNTING, MOUNTING AND INFLATING BOTH SINGLE AND MULTI-PIECE TIRE AND RIM ASSEMBLIES. IT ALSO COVERS INSPECTION PROCEDURES FOR IDENTIFYING POTENTIAL ZIPPER RUPTURES IN STEEL CORD RADIAL MEDIUM AND LIGHT TRUCK TIRES ALONG WITH DISC WHEEL AND DEMOUNTABLE RIM SERVICE, MAINTENANCE AND INSPECTION PROCEDURES. TIA'S CERTIFIED CTS PROGRAM ALSO OUTLINES THE PROPER PROCEDURES FOR SERVICING TRUCK TIRES AND WHEELS. THE FOUNDATION OF THE CERTIFIED CTS PROGRAM IS THE TIA COMMERCIAL TIRE SERVICE MANUAL. THE CTS MANUAL INCLUDES INFORMATION ON TIRE

4b (Code:) (Expenses \$) including grants of \$) (Revenue \$)
CONVENTIONS AND TRADE SHOWS - TIA HOLDS AN ANNUAL TRADESHOW EACH YEAR IN LAS VEGAS. THIS 4 DAY EVENT INCLUDES NETWORKING RECEPTIONS, EDUCATIONAL SEMINARS ALONG WITH A TRADESHOW HELD IN THE SOUTH HALL OF THE LAS VEGAS CONVENTION CENTER. TIA ALSO HOLDS AN ANNUAL OFF-THE-ROAD TIRE CONFERENCE. THIS 3 DAY EVENT INCLUDES EDUCATIONAL SEMINARS, TABLETOP DISPLAYS AND NETWORKING RECEPTIONS.

4c (Code:) (Expenses \$) including grants of \$) (Revenue \$)
AUTOMOTIVE TIRE SERVICE PROGRAM - TIA OFFERS BASIC, CERTIFIED AND INSTRUCTOR ATS TRAINING. BASIC ATS COVERS THE BASIC PRINCIPLES OF TIRES AND WHEELS, INCLUDING SIZING AND SIDEWALL INFORMATION; PROCEDURES FOR RAISING A VEHICLE USING IN-GROUND, ABOVE GROUND AND PORTABLE LIFT EQUIPMENT; TIRE AND WHEEL ASSEMBLY REMOVAL AND INSTALLATION; STEP-BY-STEP DEMOUNT, MOUNT AND INFLATION PROCEDURES USING A CENTER POST AND RIM CLAMP TIRE MACHINE; TIRE AND WHEEL ASSEMBLY BALANCING PROCEDURES AND GUIDELINES; DIAGNOSING TIRE AND WHEEL PROBLEMS; AND STEP-BY-STEP PROCEDURES FOR INSTALLING ONE-PIECE AND TWO-PIECE NAIL HOLE REPAIRS IN PASSENGER AND LIGHT TRUCK TIRES. THE CERTIFIED ATS PROGRAM INCLUDES THE TIA CERTIFIED AUTOMOTIVE TIRE SERVICE MANUAL. THE ATS MANUAL INCLUDES: IN-DEPTH INFORMATION ON SIDEWALL MARKINGS; TIRE

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

4e Total program service expenses ► \$

Part IV Checklist of Required Schedules

1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?
If "Yes," complete Schedule A

2 Is the organization required to complete Schedule B, Schedule of Contributors?

3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

4 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

6 Did the organization maintain any donor advised funds or any similar funds or 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 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, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV

10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V

11 Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable

- Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI
- Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII
- Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII
- Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX
- Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
- Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X

12 Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII

12A Was the organization included in consolidated, independent audited financial statements for the tax year?
If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States?
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I

15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II

16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III

17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I

18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III

20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H

| | Yes | No |
|-----|-----|----|
| 1 | | X |
| 2 | | X |
| 3 | | X |
| 4 | N/A | |
| 5 | X | |
| 6 | | X |
| 7 | | X |
| 8 | | X |
| 9 | | X |
| 10 | | X |
| 11 | X | |
| 12 | | X |
| 13 | | X |
| 14a | | X |
| 14b | | X |
| 15 | | X |
| 16 | | X |
| 17 | | X |
| 18 | | X |
| 19 | | X |
| 20 | | X |

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Part IV Checklist of Required Schedules (continued)

| | Yes | No |
|--|---------|----|
| 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 X | |
| 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 X | |
| 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 X | |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No", go to line 25 | 24a X | |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | |
| c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | |
| d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | |
| 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a N/A | |
| b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b N/A | |
| 26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II | 26 X | |
| 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III | 27 X | |
| 28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | |
| a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a X | |
| b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b X | |
| c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c X | |
| 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 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 X | |
| 31 Did the organization liquidate, terminate, or dissolve and cease operations? 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 X | |
| 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 N/A | |
| 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 X | |
| 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? | 38 X | |

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Part V Statements Regarding Other IRS Filings and Tax Compliance

| | | Yes | No |
|-----|--|-----|----|
| 1a | Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable | 1a | 14 |
| 1b | | 1b | 0 |
| 1c | | 1c | X |
| 2a | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | 2a | 19 |
| 2b | | 2b | X |
| 3a | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 3a | X |
| 3b | | 3b | X |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | X |
| b | If "Yes," enter the name of the foreign country. ► See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | X |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | X |
| c | If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? | 5c | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? | 6a | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? | 6b | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | N/A | |
| a | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | |
| c | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | |
| e | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | |
| g | For all contributions of qualified intellectual property, did the organization file Form 8899 as required? | 7g | |
| h | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? | 7h | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | N/A | |
| 9 | Sponsoring organizations maintaining donor advised funds. | N/A | |
| a | Did the organization make any taxable distributions under section 4966? | 9a | |
| b | Did the organization make a distribution to a donor, donor advisor, or related person? | 9b | |
| 10 | Section 501(c)(7) organizations. Enter | N/A | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | |
| 11 | Section 501(c)(12) organizations. Enter | N/A | |
| a | Gross income from members or shareholders | 11a | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) | 11b | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

Section A. Governing Body and Management

| | | Yes | No |
|----|---|-----|----|
| 1a | Enter the number of voting members of the governing body | 1a | 36 |
| b | Enter the number of voting members that are independent | 1b | 36 |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? | 3 | X |
| 4 | Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? | 4 | X |
| 5 | Did the organization become aware during the year of a material diversion of the organization's assets? | 5 | X |
| 6 | Does the organization have members or stockholders? | 6 | X |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? | 7a | X |
| 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 | | |
| a | The governing body? | 8a | X |
| b | Each committee with authority to act on behalf of the governing body? | 8b | X |
| 9 | Is there any officer, director, 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 | 9 | X |

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

| | | Yes | No |
|-----|--|-----|----|
| 10a | Does the organization have local chapters, branches, or affiliates? | 10a | 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? | 10b | |
| 11 | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? | 11 | X |
| 11A | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | 12a | X |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | 12b | X |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12c | X |
| c | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done | 13 | X |
| 13 | Does the organization have a written whistleblower policy? | 14 | X |
| 14 | Does the organization have a written document retention and destruction policy? | 15 | |
| 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? | 15a | X |
| a | The organization's CEO, Executive Director, or top management official | 15b | X |
| b | Other officers or key employees of the organization | 16a | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) | 16b | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | | |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? | | |

Section C. Disclosure

| | | |
|----|---|------|
| 17 | List the states with which a copy of this Form 990 is required to be filed ► | NONE |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply | |
| | <input type="checkbox"/> Own website <input type="checkbox"/> Another's website <input checked="" type="checkbox"/> Upon request | |
| 19 | Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organization: ► | |
| | THE ORGANIZATION - 301-430-7280 | |
| | 1532 POINTER RIDGE PLACE, SUITE G, BOWIE, MD 20716-1883 | |

Form 990 (2009)

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter 0 in columns (D), (E), and (F) if no compensation was paid

• List all of the organization's **current** key employees. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not compensate any current officer, director, or trustee

| (A) Name and Title | (B) Average hours per week | (C) Position (check all that apply) | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|-----------------------------------|--|--|-----------------------|---------|--------------|---------------------------------|---|---|--|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | | | |
| WAYNE CROSWELL PRESIDENT | 5.00 | X | | X | | | 0. | 0. | 0. |
| DAN BEACH PAST-PRESIDENT | 3.00 | X | | X | | | 0. | 0. | 0. |
| MIKE BERRA, JR. VICE PRESIDENT | 2.00 | X | | X | | | 0. | 0. | 0. |
| LARRY BRANDT SECRETARY | 2.00 | X | | X | | | 0. | 0. | 0. |
| TOM FORMANEK TREASURER | 3.00 | X | | X | | | 0. | 0. | 0. |
| GARY ALBRIGHT DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| MICHAEL BAGGETT DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| RUSSELL BELCHER DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| DEAN BRAY, JR. DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| ROY BROMFIELD DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| KEN BROWN DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| EDDIE BURLESON DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| ERNIE CARAMANICO DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| EDWARD CHRISMAN DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| DAN CLARK DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| GORDON GOUGH DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| RANDALL GROH DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |

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

| (A) Name and title | (B) Average hours per week | (C) Position (check all that apply) | | | | | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the organization and related organizations |
|----------------------------|--|---|-----------------------|---------|--------------|---------------------------------|---|---|--|
| | | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | | | |
| DICK GUST DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| ROBERT HENDRY DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| CHIP HUBER DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| KEITH JARMAN DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| BOB KATZ DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| RON MARTIN DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| BRETT MATSCHKE DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| JIM MELVIN DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| GLEN NICHOLSON DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| JIM PANGLE DIRECTOR | 1.00 | X | | | | | 0. | 0. | 0. |
| 1b Total | | | | | | | 325,292. | 0. | 49,636. |

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► 2

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

Section B. Independent Contractors

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

| (A) Name and business address | (B) Description of services | (C) Compensation |
|--|--------------------------------|---------------------|
| MERRICK PRINTING PO BOX 1626, LOUISVILLE, KY 40201 | PRINTING AND FULFILLMENT | 240,784. |
| DICKSTEIN SHAPIRO 1825 EYE STREET, NW, WASHINGTON, DC 20006 | CONSULTING/LEGAL SERVICES | 157,969. |
| HYATT REGENCY, 9800 REGENCY HILL COUNTRY, SAN ANTONIO, TX 78251 | LODGING | 132,813. |
| | | |
| | | |
| | | |

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ► 3

SEE SCHEDULE J-2 FOR PART VII, SECTION A CONTINUATION

Form 990 (2009)

Part VIII | Statement of Revenue

| Part VIII Statement of Revenue | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
|---|----------------|-------------------|--|--------------------------------|---|
| Contributions, gifts, grants and other similar amounts | | | | | |
| 1 a Federated campaigns | 1a | | | | |
| b Membership dues | 1b | | | | |
| c Fundraising events | 1c | | | | |
| d Related organizations | 1d | | | | |
| e Government grants (contributions) | 1e | | | | |
| f All other contributions, gifts, grants, and similar amounts not included above | 1f | | | | |
| g Noncash contributions included in lines 1a-1f | | | | | |
| h Total. Add lines 1a-1f | | | | | |
| Program Service Revenue | | Business Code | | | |
| 2 a CONV. AND TRADE SHOWS | 900099 | 975,061. | 975,061. | | |
| b COMM. TIRE SERVICE | 900099 | 868,742. | 868,742. | | |
| c MEMBERSHIP DUES | 900099 | 854,945. | 854,945. | | |
| d AUTO. TIRE SERVICE | 900099 | 651,015. | 651,015. | | |
| e CAR CARE ONE FEES | 900099 | 241,356. | | | 241,356. |
| f All other program service revenue | 900099 | 92,635. | 78,005. | 14,630. | |
| g Total. Add lines 2a-2f | | 3,683,754. | | | |
| 3 Investment income (including dividends, interest, and other similar amounts) | | 133,890. | | | 133,890. |
| 4 Income from investment of tax-exempt bond proceeds | | | | | |
| 5 Royalties | | 100,159. | | | 100,159. |
| 6 a Gross Rents | (i) Real | (ii) Personal | | | |
| b Less rental expenses | | | | | |
| c Rental income or (loss) | | | | | |
| d Net rental income or (loss) | | | | | |
| 7 a Gross amount from sales of assets other than inventory | (i) Securities | (ii) Other | | | |
| b Less: cost or other basis and sales expenses | 1178843. | | | | |
| c Gain or (loss) | 1346757. | | | | |
| d Net gain or (loss) | <167914.> | | | | |
| 8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18 | a | | | | |
| b Less direct expenses | b | | | | |
| c Net income or (loss) from fundraising events | | | | | |
| 9 a Gross income from gaming activities. See Part IV, line 19 | a | | | | |
| b Less direct expenses | b | | | | |
| c Net income or (loss) from gaming activities | | | | | |
| 10 a Gross sales of inventory, less returns and allowances | a | | | | |
| b Less: cost of goods sold | b | | | | |
| c Net income or (loss) from sales of inventory | | | | | |
| Miscellaneous Revenue | Business Code | | | | |
| 11 a OTHER REVENUE | 900099 | 4,240. | | | 4,240. |
| b _____ | | | | | |
| c _____ | | | | | |
| d All other revenue | | | | | |
| e Total. Add lines 11a-11d | | 4,240. | | | |
| 12 Total revenue. See instructions. | | 3,754,129. | 3,427,768. | 14,630. | 311,731. |

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

| Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|--|-----------------------|---------------------------------|--|-----------------------------|
| 1 Grants and other assistance to governments and organizations in the U S. See Part IV, line 21 | 30,000. | | | |
| 2 Grants and other assistance to individuals in the U S. See Part IV, line 22 | | | | |
| 3 Grants and other assistance to governments, organizations, and individuals outside the U S. See Part IV, lines 15 and 16 | | | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 238,727. | | | |
| 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 | 1,034,788. | | | |
| 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) | 29,836. | | | |
| 9 Other employee benefits | 149,026. | | | |
| 10 Payroll taxes | 92,441. | | | |
| 11 Fees for services (non-employees): | | | | |
| a Management | | | | |
| b Legal | 50,856. | | | |
| c Accounting | 67,570. | | | |
| d Lobbying | 172,762. | | | |
| e Professional fundraising services. See Part IV, line 17 | | | | |
| f Investment management fees | | | | |
| g Other | 145,105. | | | |
| 12 Advertising and promotion | 50,329. | | | |
| 13 Office expenses | 330,242. | | | |
| 14 Information technology | 70,014. | | | |
| 15 Royalties | | | | |
| 16 Occupancy | 28,242. | | | |
| 17 Travel | 283,996. | | | |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 151,716. | | | |
| 20 Interest | 31,585. | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 77,519. | | | |
| 23 Insurance | 55,186. | | | |
| 24 Other expenses Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) | | | | |
| a DUES AND PUBLICATIONS | 334,933. | | | |
| b MEALS AND ENTERTAINMENT | 270,684. | | | |
| c EDUCATIONAL PROGRAM | 118,387. | | | |
| d PRINTING/PUBLICATIONS | 106,982. | | | |
| e COMMISSIONS | 103,230. | | | |
| f All other expenses | 42,839. | | | |
| 25 Total functional expenses. Add lines 1 through 24f | 4,066,995. | | | |
| 26 Joint costs Check here ► <input type="checkbox"/> if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |

Part X Balance Sheet

| | | (A) Beginning of year | | (B) End of year |
|-----------------------------|---|--------------------------|-----|--------------------|
| Assets | 1 Cash - non-interest-bearing | 143,978. | 1 | 10,829. |
| | 2 Savings and temporary cash investments | 431,446. | 2 | 196,484. |
| | 3 Pledges and grants receivable, net | | 3 | |
| | 4 Accounts receivable, net | 345,519. | 4 | 489,844. |
| | 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L | | 5 | |
| | 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L | | 6 | |
| | 7 Notes and loans receivable, net | | 7 | |
| | 8 Inventories for sale or use | 550,750. | 8 | 508,463. |
| | 9 Prepaid expenses and deferred charges | 90,838. | 9 | 50,815. |
| | 10a Land, buildings, and equipment. cost or other basis. Complete Part VI of Schedule D | 1,233,271. | | |
| | b Less: accumulated depreciation | 688,777. | 10c | 544,494. |
| | 11 Investments - publicly traded securities | 2,487,268. | 11 | 3,117,367. |
| | 12 Investments - other securities. See Part IV, line 11 | 2,762. | 12 | |
| | 13 Investments - program-related See Part IV, line 11 | | 13 | |
| | 14 Intangible assets | | 14 | |
| Liabilities | 15 Other assets See Part IV, line 11 | 93,972. | 15 | 164,933. |
| | 16 Total assets. Add lines 1 through 15 (must equal line 34) | 4,759,271. | 16 | 5,083,229. |
| | 17 Accounts payable and accrued expenses | 119,651. | 17 | 231,298. |
| | 18 Grants payable | | 18 | |
| | 19 Deferred revenue | 651,749. | 19 | 540,178. |
| Net Assets or Fund Balances | 20 Tax-exempt bond liabilities | | 20 | |
| | 21 Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | |
| | 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | | 22 | |
| | 23 Secured mortgages and notes payable to unrelated third parties | 556,973. | 23 | 743,839. |
| | 24 Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 Other liabilities. Complete Part X of Schedule D | | 25 | |
| | 26 Total liabilities. Add lines 17 through 25 | 1,328,373. | 26 | 1,515,315. |
| | Organizations that follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34. | | | |
| | 27 Unrestricted net assets | 3,430,898. | 27 | 3,567,914. |
| | 28 Temporarily restricted net assets | | 28 | |
| | 29 Permanently restricted net assets | | 29 | |
| | Organizations that do not follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 30 through 34. | | | |
| | 30 Capital stock or trust principal, or current funds | | 30 | |
| | 31 Paid in or capital surplus, or land, building, or equipment fund | | 31 | |
| | 32 Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| | 33 Total net assets or fund balances | 3,430,898. | 33 | 3,567,914. |
| | 34 Total liabilities and net assets/fund balances | 4,759,271. | 34 | 5,083,229. |

Form 990 (2009)

Part XI Financial Statements and Reporting

1 Accounting method used to prepare the Form 990 Cash Accrual Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.

2a Were the organization's financial statements compiled or reviewed by an independent accountant?
b Were the organization's financial statements audited by an independent accountant?
c If "Yes" to line 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?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both.
 Separate basis Consolidated basis Both consolidated and separate basis

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?
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

| | Yes | No |
|----|-----|----|
| 2a | | X |
| 2b | X | |
| 2c | X | |
| 3a | | X |
| 3b | | |

Form 990 (2009)

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768
 (election under section 501(h)).
A Check if the filing organization belongs to an affiliated groupB Check if the filing organization checked box A and "limited control" provisions apply.

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

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

| Lobbying Expenditures During 4-Year Averaging Period | | | | | |
|---|----------|----------|----------|----------|-----------|
| Calendar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) Total |
| 2a Lobbying nontaxable amount | | | | | |
| b Lobbying ceiling amount (150% of line 2a, column(e)) | | | | | |
| c Total lobbying expenditures | | | | | |
| d Grassroots nontaxable amount | | | | | |
| e Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | |
| f Grassroots lobbying expenditures | | | | | |

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

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

Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

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

Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."

| | | |
|--|----|----------|
| 1 Dues, assessments and similar amounts from members | 1 | 854,945. |
| 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). | | |
| a Current year | 2a | 172,762. |
| b Carryover from last year | 2b | |
| c Total | 2c | 172,762. |
| 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues | 3 | 42,747. |
| 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? | 4 | |
| 5 Taxable amount of lobbying and political expenditures (see instructions) | 5 | 130,015. |

Part IV Supplemental Information

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

Schedule D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2009Open to Public
Inspection

Name of the organization

TIRE INDUSTRY ASSOCIATION

Employer identification number

11-3642909

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the

organization answered "Yes" to Form 990, Part IV, line 6

| | (a) Donor advised funds | (b) Funds and other accounts |
|---|------------------------------|------------------------------|
| 1 Total number at end of year | | |
| 2 Aggregate contributions to (during year) | | |
| 3 Aggregate grants from (during year) | | |
| 4 Aggregate value at end of year | | |
| 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

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

| | | |
|---|---|--|
| 1 Purpose(s) of conservation easements held by the organization (check all that apply) | <input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure) | <input type="checkbox"/> Preservation of an historically important land area |
| | <input type="checkbox"/> Protection of natural habitat | <input type="checkbox"/> Preservation of a certified historic structure |
| | <input type="checkbox"/> Preservation of open space | |
| 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year | | |
| a Total number of conservation easements | 2a | |
| b Total acreage restricted by conservation easements | 2b | |
| c Number of conservation easements on a certified historic structure included in (a) | 2c | |
| d Number of conservation easements included in (c) acquired after 8/17/06 | 2d | |
| 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____ | | |
| 4 Number of states where property subject to conservation easement is located ► _____ | | |
| 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____ | | |
| 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____ | | |
| 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. | | |

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

| | |
|--|------------|
| 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items | |
| b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: | |
| (i) Revenues included in Form 990, Part VIII, line 1 | ► \$ _____ |
| (ii) Assets included in Form 990, Part X | ► \$ _____ |
| 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: | |
| a Revenues included in Form 990, Part VIII, line 1 | ► \$ _____ |
| b Assets included in Form 990, Part X | ► \$ _____ |

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

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

a Public exhibitiond Loan or exchange programsb Scholarly researche Other _____c Preservation for future generations

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

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets

to be sold to raise funds rather than to be maintained as part of the organization's collection?

 Yes No**Part IV** **Escrow and Custodial Arrangements.** Complete if organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

 Yes No

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

| | Amount |
|----|--------|
| 1c | |
| 1d | |
| 1e | |
| 1f | |

2a Did the organization include an amount on Form 990, Part X, line 21?

 Yes No

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

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

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

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

a Board designated or quasi endowment ► _____ %

b Permanent endowment ► _____ %

c Term endowment ► _____ %

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

| | Yes | No |
|--------|-----|----|
| 3a(i) | | |
| 3a(ii) | | |

by

- (i) unrelated organizations
- (ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

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

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

| Description of investment | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|---------------------------|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | 605,139. | 125,765. | 479,374. |
| c Leasehold improvements | | | | |
| d Equipment | | 346,869. | 283,942. | 62,927. |
| e Other | | 281,263. | 279,070. | 2,193. |

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ►

544,494.

Schedule D (Form 990) 2009

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

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|---|-----------------------|--|
| Financial derivatives | | |
| Closely-held equity interests | | |
| Other _____ | | |
| | | |
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Total. (Col (b) must equal Form 990, Part X, col (B) line 12.) ►

Part VIII Investments - Program Related. See Form 990, Part X, line 13

| (a) Description of investment type | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
|--|----------------|---|
| | | |
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| | | |
| | | |
| | | |
| Total. (Col (b) must equal Form 900, Part X, col (B) line 12.) ► | | |

Total. (Col (b) must equal Form 990, Part X, col (B) line 13.) ►

Part IX Other Assets. See Form 990, Part X, line 15

Total. (Column (b) must equal Form 990, Part X, col (B) line 15)

Part X **Other Liabilities.** See Form 990, Part X, line 25

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

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

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

| | | |
|---|----|-------------|
| 1 Total revenue (Form 990, Part VIII, column (A), line 12) | 1 | 3,754,129. |
| 2 Total expenses (Form 990, Part IX, column (A), line 25) | 2 | 4,066,995. |
| 3 Excess or (deficit) for the year. Subtract line 2 from line 1 | 3 | <312,866. > |
| 4 Net unrealized gains (losses) on investments | 4 | 452,642. |
| 5 Donated services and use of facilities | 5 | |
| 6 Investment expenses | 6 | |
| 7 Prior period adjustments | 7 | <2,760. > |
| 8 Other (Describe in Part XIV.) | 8 | |
| 9 Total adjustments (net). Add lines 4 through 8 | 9 | 449,882. |
| 10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 | 10 | 137,016. |

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

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

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

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

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

PART X: THE ASSOCIATION PERFORMED AN EVALUATION OF UNCERTAIN

TAX POSITIONS FOR THE YEAR ENDED DECEMBER 31, 2009, AND DETERMINED THAT

THERE WERE NO MATTERS THAT WOULD REQUIRE RECOGNITION IN THE CONSOLIDATED

FINANCIAL STATEMENTS OR WHICH MAY HAVE ANY AFFECT ON ITS TAX-EXEMPT

STATUS.

SCHEDULE I
(Form 990)

2009

Open to Public
Inspection

OMB No 1545-0047

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

Department of the Treasury
Internal Revenue Service

Name of the organization

TIRE INDUSTRY ASSOCIATION

Part I General Information on Grants and Assistance

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring 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" to Form 990, Part IV, 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 ► | | | | | | | |
|--|----------------|--------------------------------------|---------------------------------|--|--|---|--|
| 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, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| TIRE RETREAD INFORMATION BUREAU 900 WELDON GROVE PACIFIC GROVE, CA 93950 | 23-7374825 | 501(C)(6) | 30,000. | 0. | | | CONTRIBUTION TO ORGANIZATION FOR GENERAL ASSISTANCE. |

2 Enter total number of section 501(c)(3) and government organizations
3 Enter total number of other organizations

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

► 0.
► 1.

Schedule I (Form 990) 2009

Part IV **Supplementary Information** contains the information required in Part I, line 2 and any other additional information

SCHEDULE I, PART I, LINE 2: THE BOARD APPROVES THE DONATION TO THE TIRE RETREAD INFORMATION BUREAU(TRIB) AS A PART OF THE BUDGET APPROVAL PROCESS.

ITALIA'S EXECUTIVE VICE PRESIDENT MEETS WITH TRIB ANNUALLY TO DISCUSS THE CONTINUED SUPPORT OF THE ORGANIZATION.

SCHEDULE J
(Form 990)Department of the Treasury
Internal Revenue Service**Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.
 ► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2009Open to Public
Inspection

Name of the organization

TIRE INDUSTRY ASSOCIATION

Employer identification number
11-3642909**Part I Questions Regarding Compensation**

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.

| | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are 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

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?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

| | |
|--|---|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization.

a Receive a severance payment or change-of-control payment?
 b Participate in, or receive payment from, a supplemental nonqualified retirement plan?
 c Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

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:

a The organization?
 b Any related organization?

If "Yes" to line 5a or 5b, describe in Part III

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?
 b Any related organization?

If "Yes" to line 6a or 6b, describe in Part III

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

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

9 If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2009

932111
02-02-10

16050615 786783 TIA

2009.03060 TIRE INDUSTRY ASSOCIATION

TIA 1

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

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(a) must equal the applicable column (D) or column (E) amounts on Form 845 Part VII line 1a.

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

► See the Instructions for Form 990.

Name of the Organization

TIRE INDUSTRY ASSOCIATION

Employer Identification number
11-3642909

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

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

Schedule J-2 (Form 990) 2009

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
► Attach to Form 990.

OMB No. 1545-0047

2009

Open to Public
Inspection

Name of the organization

TIRE INDUSTRY ASSOCIATION

Employer identification number
11-3642909

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

PROCEEDINGS AFFECTING THE INDUSTRY; TO PROMOTE COOPERATION AMONG TIRE
RETAILERS AND RETREADERS, TIRE MANUFACTURERS, TREAD RUBBER
MANUFACTURERS, TIRE AND RUBBER RECYCLERS, TIRE WHOLESALERS AND
DISTRIBUTORS, SUPPLIERS OF EQUIPMENT, TIRE REPAIR PROFESSIONALS,
BUSINESSES PERFORMING AUTOMOTIVE SERVICE AND ALLIED INTERESTS IN THE
TRANSPORTATION AND TIRE INDUSTRIES; TO BE AN INTERNATIONAL ASSOCIATION
DEDICATED TO PROVIDING ITS MEMBERS WITH THOSE SERVICES NECESSARY TO
ENHANCE THEIR SUCCESS AS A VITAL AND INTEGRAL PART OF THE TIRE, RUBBER
AND TRANSPORTATION INDUSTRIES; AND TO SERVE THE PUBLIC INTEREST.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS

CONSTRUCTION, OSHA REGULATIONS, OSHA CHARTS, ZIPPER RUPTURE INSPECTION
PROCEDURES, JACKING/ LIFTING, ROAD SERVICE GUIDELINES, HUB/STUD-PILOTED
WHEEL SERVICE AND INSPECTION PROCEDURES, DEMOUNTABLE RIM SERVICE AND
INSPECTION PROCEDURES, SINGLE/MULTI-PIECE DEMOUNT/MOUNT/INFLATION
PROCEDURES, GENERAL REPAIR GUIDELINES, TWO/ONE-PIECE REPAIR PROCEDURES,
TUBE-TYPE REPAIR PROCEDURES, LOAD/INFLATION TABLES AND TIRE
DIMENSION/RIM MATCHING CHARTS.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS

SIZE CONVERSIONS; REPLACEMENT GUIDELINES; ASSEMBLY REMOVAL PROCEDURES;
DEMOUNTING/MOUNTING/INFLATING; TIRE BALANCING PROCEDURES; ASSEMBLY
RUN-OUT MEASUREMENT; INDEXING; ONE-PIECE/TWO-PIECE NAIL HOLE REPAIR
GUIDELINES AND PROCEDURES; ASSEMBLY INSTALLATION AND INSPECTION;
FASTENER TORQUE PROCEDURES; AND DIAGNOSING TIRE PROBLEMS.

SCHEDULE O
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
► Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

TIRE INDUSTRY ASSOCIATION

Employer identification number
11-3642909

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

MEMBERSHIP DEVELOPMENT

GOVERNMENT RELATIONS

EXECUTIVES AND COMMITTEES

PERIODICAL PRODUCTIONS

OTHER PROGRAMS

CARE CAR ONE COMMISSIONS

EARTH MOVER TRAINING PROGRAM

EDUCATION AND TRAINING

**FORM 990, PART VI, SECTION A, LINE 6: MEMBERSHIP IN THE ASSOCIATION IS
OPEN TO ALL BUSINESSES ENGAGED IN THE REPLACEMENT TIRE INDUSTRY INCLUDING
THOSE ENGAGED IN MANUFACTURING, RETREADING, TIRE AND RUBBER RECYCLING,
WHOLESALING, AUTOMOTIVE SERVICE AND RETAIL AND COMMERCIAL SALES OF TIRES,
INCLUDING SUPPLIERS TO SUCH BUSINESSES. MEMBERSHIP CONSISTS OF TWO SEPARATE
MEMBERSHIP CLASSES, VOTING MEMBERS AND E-SATELLITE MEMBERS. E-SATELLITE
MEMBERS ARE PROVIDED ACCESS TO THE ASSOCIATION'S MEMBER-ONLY ACCESS
WEBSITE, BUT SHALL NOT BE ELIGIBLE TO VOTE.**

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on
Form 990 or to provide any additional information.
► Attach to Form 990.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization

TIRE INDUSTRY ASSOCIATION

Employer identification number
11-3642909

FORM 990, PART VI, SECTION B, LINE 11: TIA HIRES AN INDEPENDENT ACCOUNTING FIRM TO PREPARE THE FEDERAL FORM 990. UPON SUBMISSION OF THE DRAFT, THE 990 IS REVIEWED BY THE EXECUTIVE VICE PRESIDENT, TREASURER, AND OUTSIDE ACCOUNTING FIRM AND STAFF THROUGH CONFERENCE CALLS.

FORM 990, PART VI, SECTION B, LINE 12C: THE ASSOCIATION ASSURES ENFORCEMENT OF THE CONFLICT OF INTEREST POLICY BY INCLUDING THE DISCLOSED CONFLICTS IN THE BOARD BOOKS ANNUALLY FOR BOARD REVIEW. ANY CONFLICTS ARE ADDRESSED ON A CASE BY CASE BASIS.

FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION DOES NOT PUBLICIZE THIS INFORMATION. THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

Part III **Identification of Related Organizations Taxable as a Partnership** **organizations treated as a partnership during the tax year.)**

Part IV **Identification of Related Organizations Taxable as a Corporation or Trust** (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

| Organization treated as a corporation or trust during the tax year | (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership |
|--|--|----------------------|---|-------------------------------|---|---------------------------|---------------------------------|--------------------------|
| TIRE DEALER SERVICES, INC - 52-1153984 | 1532 POINTER RIDGE PLACE, SUITE E | BOWIE, MD 20716-1874 | TIA SUBSIDIARY | MD | N/A | C CORP | 0. | 0. |
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Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36)

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

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

- a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
- b Gift, grant, or capital contribution to other organization(s)
- c Gift, grant, or capital contribution from other organization(s)
- d Loans or loan guarantees to or for other organization(s)
- e Loans or loan guarantees by other organization(s)
- f Sale of assets to other organization(s)
- g Purchase of assets from other organization(s)
- h Exchange of assets
- i Lease of facilities, equipment, or other assets to other organization(s)
- j Lease of facilities, equipment, or other assets from other organization(s)
- k Performance of services or membership or fundraising solicitations for other organization(s)
- l Performance of services or membership or fundraising solicitations by other organization(s)
- m Sharing of facilities, equipment, mailing lists, or other assets
- n Sharing of paid employees
- o Reimbursement paid to other organization for expenses
- p Reimbursement paid by other organization for expenses

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

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

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

| (a) Name of other organization(s) | (b) Transaction type (a-r) | (c) Amount involved |
|--------------------------------------|-------------------------------|------------------------|
| (1) TIA FOUNDATION | D | 164,933. |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |

Part VI **Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)**

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

2009 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

990

| Asset No | Description | Date Acquired | Method | Life | Line No | Unadjusted Cost Of Basis | Bus % Excl | Reduction In Basis | Basis For Depreciation | Accumulated Depreciation | Current Sec 179 | Current Year Deduction |
|--------------------------------|-----------------------------------|---------------|----------|------|----------|--------------------------|------------|--------------------|------------------------|--------------------------|-----------------|------------------------|
| 6G | BUILDINGS BUILDING/LANDSCAPING | VARISSL | 480M | 16 | 605,139. | | | | 605,139. | 101,559. | | 1,261. |
| * 990 PAGE 10 TOTAL | | | | | 605,139. | | | | 0. | 605,139. | 101,559. | 0. |
| 6G | BUILDINGS FURNITURE & FIXTURES | VARISSL | 480M | 16 | 605,139. | | | | 605,139. | 101,559. | | 1,261. |
| * 990 PAGE 10 TOTAL | | | | | 605,139. | | | | 0. | 605,139. | 101,559. | 0. |
| 6G | FURNITURE AND EQUIPMENT - TANA | VARISSL | 60.0016 | | 259,145. | | | | 259,145. | 251,223. | | 4,319. |
| 7E | FURNITURE AND EQUIPMENT - TIAF | VARISSL | 60.0016 | | 21,046. | | | | 21,046. | 21,046. | | 0. |
| * 990 PAGE 10 TOTAL | | | | | 280,191. | | | | 0. | 280,191. | 272,269. | 0. |
| 6G | FURNITURE & MACHINERY & EQUIPMENT | VARISSL | 36.0016 | | 338,594. | | | | 338,594. | 237,358. | | 4,319. |
| * 990 PAGE 10 TOTAL | | | | | 338,594. | | | | 0. | 338,594. | 237,358. | 0. |
| 6G | MACHINERY & EQUIPMENT | VARISSL | 36.0016 | | 338,594. | | | | 338,594. | 237,358. | | 4,405. |
| 6G | OTHER | VARISSL | 36.0016 | | 21,117. | | | | 21,117. | 21,117. | | 0. |
| 9WEBPAGE | | VARISSL | 36.0016 | | 21,117. | | | | 0. | 21,117. | 21,117. | 0. |
| * 990 PAGE 10 TOTAL | | | | | 21,117. | | | | 0. | 21,117. | 21,117. | 0. |
| 6G | OTHER | VARISSL | 1245041. | | | | | | 1245041. | 632,303. | | 14,985. |
| * GRAND TOTAL 990 PAGE 10 DEPR | | | | | | | | | | | | |

928102
06-24-09

(D) - Asset disposed

* ITG, Section 179, Salvage, Bonus, Commercial Revitalization Deduction