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

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

A For the 2009 calendar year, or tax year beginning , 2009, and ending , 20

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☒ Amended return ☐ Application pending	Please use IRS label or print or type See Specific Instructions	C Name of organization AID ATLANTA, INC. Doing Business As	D Employer identification number 58-1537967
		Number and street (or P O box if mail is not delivered to street address) 1605 PEACHTREE ST NE	Room/suite
		City or town, state or country, and ZIP + 4 ATLANTA, GA 30309-2433	
		F Name and address of principal officer TRACY ELLIOT 1605 PEACHTREE ST NE ATLANTA, GA 30309-2433	
I Tax-exempt status ☒ 501(c) (3) (insert no) 4947(a)(1) or 527		E Telephone number (404) 870-7700	
J Website ▶ AIDATLANTA.ORG		G Gross receipts \$ 6,410,483.	
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions)	
L Year of formation 1983		H(c) Group exemption number ▶	
M State of legal domicile GA			

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities TO REDUCE NEW HIV INFECTIONS AND IMPROVE THE QUALITY OF LIFE OF ITS MEMBERS AND THE COMMUNITY BY BREAKING BARRIERS AND BUILDING COMMUNITY		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	26
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	26
	5 Total number of employees (Part V, line 2a)	5	126
	6 Total number of volunteers (estimate if necessary)	6	97
	7a Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	0.
7b Net unrelated business taxable income from Form 990-T, line 34	7b		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	6,251,912.	6,369,449.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	63,420.	41,034.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	47.	0.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	-191,943.	-142,666.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	6,123,436.	6,267,817.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	536,391.	461,070.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	4,129,739.	4,073,567.
	16b Total fundraising expenses, Part IX, column (D), line 25 ▶ 420,596.		0.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	1,915,200.	1,680,776.
Net Assets or Fund Balances	19 Revenue less expenses Subtract line 18 from line 12	6,581,330.	6,215,413.
	20 Total assets (Part X, line 16)	-457,894.	52,404.
	21 Total liabilities (Part X, line 26)		
	22 Net assets or fund balances Subtract line 21 from line 20	Beginning of Year	End of Year
		998,756.	1,014,813.
	1,206,697.	1,170,350.	
	-207,941.	-155,537.	

Part II Signature Block

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.	
	Signature of officer W. David Begley	Date 3/1/2011
Paid Preparer's Use Only	Type or print name and title W. David Begley, CEO	
	Preparer's signature M. A. A.	Date FEB 21 2011
May the IRS discuss this return with the preparer shown above? (see instructions)	Check if self-employed ☐	Preparer's identifying number (see instructions) P00746804
	Firm's name (or yours if self-employed), address, and ZIP + 4 SMITH & HOWARD, P.C. 171 17TH STREET, SUITE 900 ATLANTA, GA 30363	EIN 58-1250486
	Phone no 404-874-6244	

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

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

ATTACHMENT 2

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

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

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

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code _____) (Expenses \$ 3,964,338 including grants of \$ 461,070) (Revenue \$ 41,034)

ATTACHMENT 3

4b (Code _____) (Expenses \$ 1,297,177 including grants of \$ _____) (Revenue \$ _____)

ATTACHMENT 4

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

(Expenses \$ _____ including grants of \$ _____) (Revenue \$ _____)

4e Total program service expenses ▶ 5,261,515.

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5 Sections 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
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		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
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		X
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	X	
• 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	X	
12A Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
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		X
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	X	
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		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		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
24 a 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 question 25	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
b 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	X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 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	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? 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? Note. All Form 990 filers are required to complete Schedule O	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	49
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	126
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)	2b	X
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	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 question 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).		
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	X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
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	X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
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?	8	
9 Sponsoring organizations maintaining donor advised funds.		
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		
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		
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	

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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	26	
b Enter the number of voting members that are independent	26	
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?		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?		X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a material diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	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.		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?		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?		
11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
11A Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	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	X	
13 Does the organization have a written whistleblower policy?		X
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers or key employees of the organization	X	
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

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

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☒ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization WILLIAM DAVID BEGLEY, JR. 1605 PEACHTREE ST NE ATLANTA, GA 30309-2433
404-870-7700

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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	Former			
MYRA BIERRIA, ESQ. BOARD MEMBER	2.00	X						0.	0.	0.
WALTER B. BRADLEY BOARD MEMBER	2.00	X						0.	0.	0.
MARION BUNCH BOARD SECRETARY	4.00	X						0.	0.	0.
THEODORE FLORENCE BOARD VICE CHAIRMAN	3.00	X						0.	0.	0.
BRUCE GARNER BOARD MEMBER (PART YEAR)	2.00	X						0.	0.	0.
DEBORAH GRITZMACHER, RN BOARD MEMBER	2.00	X						0.	0.	0.
MARY M. HARRISON BOARD MEMBER	2.00	X						0.	0.	0.
GLEN W. HAUENSTEIN BOARD MEMBER	2.00	X						0.	0.	0.
EDWARD HOLIFIED BOARD MEMBER	2.00	X						0.	0.	0.
ALFRED D. KENNEDY BOARD MEMBER	2.00	X						0.	0.	0.
STEVEN LANDUYT BOARD MEMBER	2.00	X						0.	0.	0.
SALLY N. LEVINE BOARD MEMBER	2.00	X						0.	0.	0.
JANE LONG BOARD MEMBER	2.00	X						0.	0.	0.
DENNIS DEAN RETZLEFF BOARD MEMBER	2.00	X						0.	0.	0.
MARK B. RINDER BOARD CHAIRMAN	4.00	X						0.	0.	0.
PAULA SCHNEIDER BOARD MEMBER	2.00	X						0.	0.	0.

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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	Former			
DAVID M. SPRY BOARD MEMBER (PART YEAR)	2.00	X						0.	0.	0.
LUTHER A. VIRGIL, JR. M.D. BOARD MEMBER	2.00	X						0.	0.	0.
GINA M. VITIELLO, ESQ. BOARD MEMBER	2.00	X						0.	0.	0.
FREDA BRAZLE BOARD MEMBER	2.00	X						0.	0.	0.
CATHERINE FUTCH BOARD MEMBER	2.00	X						0.	0.	0.
TODD H. GRAY BOARD MEMBER	2.00	X						0.	0.	0.
ARTHUR J. GREEN BOARD MEMBER	2.00	X						0.	0.	0.
PAMELA HARRIS BOARD MEMBER	2.00	X						0.	0.	0.
REV. DENNIS MEREDITH BOARD MEMBER	2.00	X						0.	0.	0.
D. CHIP NEWTON BOARD MEMBER	2.00	X						0.	0.	0.
THOMAS J. ROECK, JR. BOARD MEMBER	2.00	X						0.	0.	0.
GARY SCHNEEBERG BOARD MEMBER	2.00	X						0.	0.	0.
TRACY L. ELLIOTT EXEC. DIRECTOR	40.00			X				114,400.	0.	8,404.
1b Total CONTINUED AT SCHEDULE J-2								197,600.	0.	20,508.

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 **1**

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

	Yes	No
3		X
4		X
5		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

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

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
ATTACHMENT 5		

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 **2**

Part VIII Statement of Revenue

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				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c	401,392			
	d	Related organizations	1d				
	e	Government grants (contributions)	1e	5,090,101			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	877,956			
	g	Noncash contributions included in lines 1a-1f \$		28,858			
	h	Total. Add lines 1a-1f		6,369,449			
Program Service Revenue				Business Code			
	2a	MEDICAID		621990	41,034	41,034	
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		41,034			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		0			
	4	Income from investment of tax-exempt bond proceeds		0			
	5	Royalties		0			
			(i) Real	(ii) Personal			
	6a	Gross Rents					
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)		0			
			(i) Securities	(ii) Other			
	7a	Gross amount from sales of assets other than inventory					
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)		0			
	8a	Gross income from fundraising events (not including \$ 401,392 of contributions reported on line 1c) See Part IV, line 18	a	142,666			
	b	Less direct expenses	b				
	c	Net income or (loss) from fundraising events		-142,666			-142,666
	9a	Gross income from gaming activities See Part IV, line 19	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from gaming activities		0			
	10a	Gross sales of inventory, less returns and allowances	a				
b	Less cost of goods sold	b					
c	Net income or (loss) from sales of inventory		0				
Miscellaneous Revenue			Business Code				
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d		0				
12	Total Revenue. See instructions		6,267,817	41,034	0	-142,666	

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Form 990 (2009)

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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 . . .	0.			
2 Grants and other assistance to individuals in the U S See Part IV, line 22	461,070.	461,070.		
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	0.			
4 Benefits paid to or for members	0.			
5 Compensation of current officers, directors, trustees, and key employees	210,369.	168,295.	23,119.	18,955.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . .	0.			
7 Other salaries and wages	3,322,794.	2,677,534.	368,892.	276,368.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) . . .	11,130.	9,180.	1,043.	907.
9 Other employee benefits	243,023.	199,611.	22,356.	21,056.
10 Payroll taxes	286,251.	236,083.	26,834.	23,334.
11 Fees for services (non-employees)				
a Management	0.			
b Legal	0.			
c Accounting	13,652.	10,980.	1,513.	1,159.
d Lobbying	0.			
e Professional fundraising services See Part IV, line 17	0.			
f Investment management fees	0.			
g Other	824,596.	803,547.	17,075.	3,974.
12 Advertising and promotion	33,625.	28,618.		5,007.
13 Office expenses	0.			
14 Information technology	0.			
15 Royalties	0.			
16 Occupancy	255,278.	210,704.	25,618.	18,956.
17 Travel	29,141.	22,880.	5,643.	618.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials	0.			
19 Conferences, conventions, and meetings	9,650.	5,524.	2,631.	1,495.
20 Interest	17,588.	17,588.		
21 Payments to affiliates	0.			
22 Depreciation, depletion, and amortization	94,562.	76,053.	10,487.	8,022.
23 Insurance	21,122.	16,988.	2,342.	1,792.
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 & SUBSCRIPTIONS -----	3,597.	603.	2,802.	192.
b EQUIPMENT RENTAL & MAINT. -----	72,788.	58,323.	3,693.	10,772.
c STAFF DEVELOPMENT/WORKSHOPS -----	18,656.	17,959.	697.	0.
d BANK CHARGES/MERCHANT FEES -----	22,628.	12,621.	5,124.	4,883.
e OTHER -----	263,893.	227,354.	13,433.	23,106.
f All other expenses -----				
25 Total functional expenses Add lines 1 through 24f	6,215,413.	5,261,515.	533,302.	420,596.
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				

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Form 990 (2009)

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Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	48,251.	1	8,249.
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net	553,441.	3	684,112.
	4 Accounts receivable, net	0.	4	6,209.
	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		8	
	9 Prepaid expenses and deferred charges	67,952.	9	67,898.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a 689,943.		
	b Less accumulated depreciation	10b 495,781.	281,555.	10c 194,162.
	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	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11	47,557.	15	54,183.
16 Total assets. Add lines 1 through 15 (must equal line 34)	998,756.	16	1,014,813.	
Liabilities	17 Accounts payable and accrued expenses	449,246.	17	602,896.
	18 Grants payable		18	
	19 Deferred revenue	306,017.	19	311,756.
	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	451,434.	23	255,698.
	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	1,206,697.	26	1,170,350.
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	-290,700.	27	-385,591.
	28 Temporarily restricted net assets	82,759.	28	230,054.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ 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	-207,941.	33	-155,537.
	34 Total liabilities and net assets/fund balances	998,756.	34	1,014,813.

Form 990 (2009)

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Form 990 (2009)

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Part XI Financial Statements and Reporting

	Yes	No
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?		X
b Were the organization's financial statements audited by an independent accountant?	X	
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	X	
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?	X	
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	X	

Form **990** (2009)

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Schedule A (Form 990 or 990-EZ) 2009

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Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	5,806,509	2,064,570	6,435,804	6,251,912	6,369,449	26,928,244
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	5,806,509	2,064,570	6,435,804	6,251,912	6,369,449	26,928,244
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).						0
6 Public support. Subtract line 5 from line 4						26,928,244

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	5,806,509	2,064,570	6,435,804	6,251,912	6,369,449	26,928,244
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,291	112	312	47	0	1,762
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11 Total support. Add lines 7 through 10						26,930,006
12 Gross receipts from related activities, etc. (see instructions)					12	290,315
13 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

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f))	14	99.99 %
15 Public support percentage from 2008 Schedule A, Part II, line 14	15	99.99 %
16a 33 1/3 % support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		☒
b 33 1/3 % support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
b 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

Schedule A (Form 990 or 990-EZ) 2009

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Schedule A (Form 990 or 990-EZ) 2009

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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) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income—Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13 Total support. (Add lines 9, 10c, 11, and 12)						

14 First five years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ☐ ►

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33 1/3 % support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and stop here The organization qualifies as a publicly supported organization ☐ ►

b 33 1/3 % support tests - 2008 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 ☐ ►

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Schedule A (Form 990 or 990-EZ) 2009

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

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Supplemental Financial Statements

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

AID ATLANTA, INC.

Employer identification number

58-1537967

OMB No 1545-0047

2009

Open to Public
Inspection

▶ 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.

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?		☐ Yes ☐ 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?		☐ Yes ☐ 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)

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ 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

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 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? ☐ Yes ☐ 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 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

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

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

1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

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

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

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

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

b Assets included in Form 990, Part X ▶ \$

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

Schedule D (Form 990) 2009

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Schedule D (Form 990) 2009

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

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

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

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

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

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

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

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

b If "Yes," explain the arrangement in Part XI V

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

	(a) Current Year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c 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 by

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

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		12,800.		12,800.
b Buildings				
c Leasehold improvements		184,982.	112,185.	72,797.
d Equipment		246,768.	224,050.	22,718.
e Other		245,393.	159,546.	85,847.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				194,162.

Schedule D (Form 990) 2009

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Schedule D (Form 990) 2009

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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		
Total (Column (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
Total (Column (b) must equal Form 990, Part X, col (B) line 13)		

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

(a) Description	(b) Book value
OTHER ASSETS	34,360.
SECURITY DEPOSITS	19,823.
Total (Column (b) must equal Form 990, Part X, col (B) line 15)	54,183.

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

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

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Schedule D (Form 990) 2009

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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	6,267,817.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	6,215,413.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	52,404.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	52,404.

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	6,429,804.
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	19,321.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	142,666.
e	Add lines 2a through 2d	2e	161,987.
3	Subtract line 2e from line 1	3	6,267,817.
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	6,267,817.

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

1	Total expenses and losses per audited financial statements	1	6,377,400.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	19,321.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	142,666.
e	Add lines 2a through 2d	2e	161,987.
3	Subtract line 2e from line 1	3	6,215,413.
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	6,215,413.

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.

SEE PAGE 5

Part XIV Supplemental Information (continued)

ORGANIZATION'S LIABILITY FOR UNCERTAIN TAX POSITIONS UNDER FIN 48

PART X, LINE 2

THE ORGANIZATION IS A TAX EXEMPT ORGANIZATION UNDER THE PROVISIONS OF
SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE. ACCORDINGLY, THE
ACCOMPANYING FINANCIAL STATEMENTS DO NOT INCLUDE FEDERAL AND STATE INCOME
TAXES FROM THE ORGANIZATION'S ACTIVITIES.

OTHER AMOUNTS INCLUDED ON LINE 1 BUT NOT ON FORM 990, PART VIII, LINE 12

PART XII, LINE 2D

DIRECT EXPENSES FOR FUNDRAISING EVENTS INCLUDED IN FUNCTIONAL EXPENSES ON
AUDIT REPORT \$142,666

OTHER AMOUNTS INCLUDED ON LINE 1, BUT NOT ON FORM 990, PART IX, LINE 25

PART XIII, LINE 2D

DIRECT EXPENSES FOR FUNDRAISING EVENTS INCLUDED IN FUNCTIONAL EXPENSES ON
AUDIT REPORT \$142,666

AMENDED

Schedule G (Form 990 or 990-EZ) 2009

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Part II

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

	(a) Event #1 AIDS WALK (event type)	(b) Event #2 COTILLION (event type)	(c) Other Events 0 (total number)	(d) Total events (add col (a) through col (c))
	Revenue			
1 Gross receipts	264,956.	136,436.		401,392.
2 Less Charitable contributions	264,956.	136,436.		401,392.
3 Gross income (line 1 minus line 2)				
Direct Expenses				
4 Cash prizes				
5 Noncash prizes				
6 Rent/facility costs		3,514.		3,514.
7 Food and beverages		14,464.		14,464.
8 Entertainment				
9 Other direct expenses		124,688.		124,688.
10 Direct expense summary Add lines 4 through 9 in column (d)				(142,666.)
11 Net income summary Combine line 3, column (d), and line 10				-142,666.

Part III

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

	(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
	Revenue			
1 Gross revenue				
Direct Expenses				
2 Cash prizes				
3 Noncash prizes				
4 Rent/facility costs				
5 Other direct expenses				
6 Volunteer labor	Yes _____ % No _____	Yes _____ % No _____	Yes _____ % No _____	
7 Direct expense summary Add lines 2 through 5 in column (d)				()
8 Net gaming income summary Combine line 1, column d, and line 7				

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

AMENDED

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Page 3

		Yes	No
13	Indicate the percentage of gaming activity operated in		
a	The organization's facility 13a %		
b	An outside facility 13b %		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records		
Name ▶ _____			
Address ▶ _____			
15 a	Does the organization have a contract with a third party from whom the organization receives gaming revenue? 15a		
b	If "Yes," enter the amount of gaming revenue received by the organization \$_____ and the amount of gaming revenue retained by the third party \$_____		
c	If "Yes," enter name and address of the third party		
Name ▶ _____			
Address ▶ _____			
16	Gaming manager information		
Name ▶ _____			
Gaming manager compensation ▶ \$ _____			
Description of services provided ▶ _____			
☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions		
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? 17a		
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____		

Schedule G (Form 990 or 990-EZ) 2009

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AMENDED

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book FMV appraisal other)	(f) Description of non-cash assistance
EMERGENCY ASSISTANCE	600	461,070			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN THE UNITED STATES

PART 1, LINE 2

RECIPIENTS COME DIRECTLY TO THE AGENCY FOR ASSISTANCE

Continuation Sheet for Form 990

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2009

Open to Public Inspection

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

► See the Instructions for Form 990.

Name of the Organization:

AID ATLANTA, INC.

Employer identification number

58-1537967

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

[illegible]

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

Schedule J-2 (Form 990) 2009

AMENDED

SCHEDULE M (Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
AID ATLANTA, INC.

Noncash Contributions

► Complete if the organizations answered "Yes" on Form
990, Part IV, lines 29 or 30.
► Attach to Form 990.

OMB No 1545-0047

2009

Open To Public
Inspection

Employer identification number
58-1537967

Part I Types of Property

	(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art-Works of art				
2 Art-Historical treasures				
3 Art-Fractional interests				
4 Books and publications	X		75.	RETAIL
5 Clothing and household goods	X		910.	THRIFT
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities-Publicly traded				
10 Securities-Closely held stock				
11 Securities-Partnership, LLC, or trust interests				
12 Securities-Miscellaneous				
13 Qualified conservation contribution-Historic structures				
14 Qualified conservation contribution-Other				
15 Real estate-Residential				
16 Real estate-Commercial				
17 Real estate-Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► (TRAVEL VOUCHERS)	X	100	27,873.	RETAIL
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				

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

29

30 a During the year, did the organization receive by contribution any property reported in Part I, line 1-28 that
it must hold for at least three years from the date of the initial contribution, and which is not required to be
used for exempt purposes for the entire holding period?

	Yes	No
30a		X

b If "Yes," describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard
contributions?

31	X	
----	---	--

32 a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash
contributions?

32a		X
-----	--	---

b If "Yes," describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,
describe in Part II

--	--	--

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

Schedule M (Form 990) 2009

JSA

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AMENDED

Schedule M (Form 990) 2009

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Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

JSA

Schedule M (Form 990) 2009

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**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

AID ATLANTA, INC.

AMENDED

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**

Employer identification number

58-1537967

ATTACHMENT 1

EXPLANATION FOR AMENDED RETURN

FORM 990 HEADING, ITEM B

RETURN HEADING

ITEM F - CORRECTED ADDRESS

PART I

LINE 1 - CORRECTED ORGANIZATION'S MISSION

LINE 3 - CORRECTED NUMBER OF VOTING MEMBERS OF THE GOVERNING BODY

LINE 4 - CORRECTED NUMBER OF INDEPENDENT VOTING MEMBERS OF THE GOVERNING
BODY

LINE 5 - CORRECTED TOTAL NUMBER OF EMPLOYEES

LINES 8-19 - CHANGED DUE TO CORRECTIONS ON PARTS VIII

PART III

LINE 1 - CORRECTED ORGANIZATION'S MISSION

LINE 4A - CORRECTED PROGRAM DESCRIPTION; CORRECTED PROGRAM REVENUE

LINE 4B - CORRECTED PROGRAM DESCRIPTION; CORRECTED PROGRAM REVENUE

PART IV

LINE 8 - CHANGED RESPONSE TO "NO;" ORGANIZATION DOES NOT MAINTAIN
COLLECTIONS OF WORKS OF ART, HISTORICAL TREASURES OR OTHER SIMILAR
ASSETS.

PART V

AMENDED

Schedule O (Form 990) 2009

Page **2**

Name of the organization

AID ATLANTA, INC.

Employer identification number

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ATTACHMENT 1 (CONT'D)

LINE 7A - CHANGED RESPONSE TO "YES;" THERE WERE GOODS OR SERVICE PROVIDED
IN EXCHANGE FOR CONTRIBUTIONS OF MORE THAN \$75

LINE 7B - PROVIDED ANSWER

LINE 8 - REMOVED RESPONSE, QUESTION DOES NOT APPLY TO THE ORGANIZATION

LINE 9 - REMOVED RESPONSE, QUESTION DOES NOT APPLY TO THE ORGANIZATION

PART VI

LINE 18 - CHANGED RESPONSE TO INCLUDE "ANOTHER'S WEBSITE"

LINE 20 - PROVIDED NAME OF PERSON WHO POSSESSES THE BOOKS AND RECORDS OF
THE ORGANIZATION

PART VII

SECTION A

LINE 1A - REMOVED FOUR EMPLOYEES WHO WERE LISTED AS "KEY EMPLOYEES" BUT
WHO DID NOT MEET THE DEFINITION OF A KEY EMPLOYEE; REMOVED PERSON LISTED
AS A DIRECTOR WHO DOES NOT HAVE VOTING RIGHTS; PROVIDED ESTIMATED AMOUNT
OF OTHER COMPENSATION FOR COLUMN (F)

SECTION B

LINE 1, COLUMN (A) - PROVIDED COMPLETE ADDRESSES FOR INDEPENDENT
CONTRACTORS

PART VIII

LINE 1C - CORRECTED CONTRIBUTIONS FROM FUNDRAISING EVENTS TO INCLUDE ALL
GROSS RECEIPTS FROM FUNDRAISING ACTIVITIES

AMENDED

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Page 2

Name of the organization

AID ATLANTA, INC.

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ATTACHMENT 1 (CONT'D)

LINE 1F - CORRECTED AMOUNT OF OTHER CONTRIBUTIONS

LINE 1H - CHANGED DUE TO CORRECTIONS ON LINE 1C AND 1F

LINE 2 - CORRECTED AMOUNT OF PROGRAM SERVICE REVENUE

LINE 8A - REMOVED GROSS RECEIPTS FROM FUNDRAISING EVENTS AND INCLUDED

THOSE RECEIPTS ON LINE 1C AS CONTRIBUTIONS FROM FUNDRAISING

LINE 12, COLUMN (B) - CORRECTED REVENUE FROM RELATED OR EXEMPT FUNCTION

REVENUE TO EXCLUDE NET INCOME FROM FUNDRAISING EVENTS

LINE 12, COLUMN (D) - CORRECTED REVENUE EXCLUDED FROM TAX TO INCLUDE NET

INCOME FROM FUNDRAISING EVENTS

PART IX

LINES 5 - CORRECTED COMPENSATION OF CURRENT OFFICERS, DIRECTORS, TRUSTEES

AND KEY EMPLOYEES TO ONLY INCLUDE THE COMPENSATION OF THOSE WHO MEET THE

DEFINITIONS FOR PREVIOUSLY NAMED POSITIONS

LINES 6-10 - CORRECTED SALARIES AND WAGES, PENSION PLAN CONTRIBUTIONS,

OTHER EMPLOYEE BENEFITS AND PAYROLL TAXES

LINE 11G - PROVIDED AMOUNT OF OTHER FEES FOR SERVICES WHICH WERE INCLUDED

ON LINE 24C OF THE ORIGINALLY FILED RETURN

PART XI

LINE 2A - CHANGED RESPONSE TO "NO;" THE FINANCIAL STATEMENTS WERE AUDITED

BY AN INDEPENDENT ACCOUNTANT, NOT COMPILED OR REVIEWED.

LINE 2C - CHANGED RESPONSE TO "YES;" THE BOARD OF DIRECTORS HAS AN AUDIT

COMMITTEE THAT ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS

FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT.

AMENDED

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Name of the organization

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ATTACHMENT 1 (CONT'D)

SCHEDULE A

SECTION A - CORRECTED THE PUBLIC SUPPORT SCHEDULE; PERFORMED AN ANALYSIS FOR LINE 5 OF TOTAL CONTRIBUTIONS BY EACH PERSON INCLUDED ON LINE 1 THAT EXCEEDS 2% OF THE AMOUNT SHOWN ON LINE 11, COLUMN (F). BASED ON THE ANALYSIS, THERE ARE NO CONTRIBUTIONS WHICH NEED TO BE INCLUDED ON LINE 5

SECTION B - CORRECTED THE TOTAL SUPPORT SCHEDULE

SECTION C - CORRECTED THE COMPUTATION OF PUBLIC SUPPORT PERCENTAGE

SCHEDULE B - PROVIDED DONORS WHO GAVE CONTRIBUTIONS GREATER THAN 2% OF THE AMOUNT ON FORM 990, PART VIII, LINE 1H

SCHEDULE D

PART III - DID NOT COMPLETE DUE TO CHANGE IN RESPONSE TO FORM 990, PART IV, LINE 8. THE ORGANIZATION DOES NOT MAINTAIN COLLECTIONS OF WORKS OF ART, HISTORICAL TREASURES OR OTHER SIMILAR ASSETS.

PART VI - CORRECTED SCHEDULE OF LAND, BUILDINGS AND EQUIPMENT

PART XIV - PROVIDED TEXT OF THE FOOTNOTE TO THE ORGANIZATION'S FINANCIAL STATEMENTS THAT REPORTS THE ORGANIZATION'S LIABILITY FOR UNCERTAIN TAX

-----POSITIONS UNDER FIN 48-----

SCHEDULE G

PART II - CORRECTED SCHEDULE OF FUNDRAISING EVENTS

SCHEDULE M

AMENDED

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Name of the organization

AID ATLANTA, INC.

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ATTACHMENT 1 (CONT'D)

PART 1, LINE 31 - CHANGED RESPONSE TO "YES;" THERE IS A GIFT ACCEPTANCE

POLICY THAT REQUIRES THE REVIEW OF ANY NON-STANDARD CONTRIBUTIONS

SCHEDULE O - CORRECTED INFORMATION ON SCHEDULE O FOR PART VI LINES 11A,

12C, 15 AND 19; PROVIDED INFORMATION FOR PART V, LINE 7B AND PART VI,

LINE 13

VALUE OF GOODS OR SERVICES PROVIDED IN EXCHANGE FOR CONTRIBUTIONS

PART V, LINE 7B

THE VALUE OF ANY GOODS OR SERVICES RECEIVED WERE NEGLIBLE. THE

ORGANIZATION IS CURRENTLY IMPLEMENTING A TRACKING SYSTEM SO THAT IN THE

FUTURE, DONORS WILL RECEIVE A STATEMENT SHOWING THE VALUE OF ANY GOODS OR

SERVICED RECEIVED IN EXCHANGE FOR CONTRIBUTIONS.

PROCESS THE ORGANIZATION USES TO REVIEW THE FORM 990

PART VI, LINE 11A

THE 990 WILL BE REVIEWED AND APPROVED BY THE BOARD'S AUDIT COMMITTEE. A

COPY OF THE RETURN WILL BE DISTRIBUTED TO THE ENTIRE BOARD BEFORE FILING.

-----HOW THE CONFLICT OF INTEREST POLICY IS MONITORED AND ENFORCED-----

PART VI, LINE 12C

AID ATLANTA REQUIRES ALL DIRECTORS TO SIGN A BOARD MEMBER PLEDGE, WHICH INCLUDES A PLEDGE TO UPHOLD THE BY-LAWS OF THE ORGANIZATION. THE BY-LAWS SPECIFICALLY MENTION CONFLICT OF INTEREST AS A CAUSE FOR REMOVAL FROM THE BOARD OF DIRECTORS. MOREOVER, A NEW CONFLICT OF INTEREST POLICY IS BEING DEVELOPED THAT WILL REQUIRE EACH EMPLOYEE, OFFICER AND DIRECTOR TO ANNUALLY REVIEW AND SIGN-OFF, CONFIRMING COMPLIANCE WITH THE POLICY.

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Schedule O (Form 990) 2009

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Name of the organization

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AID ATLANTA, INC.

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ATTACHMENT 1 (CONT'D)

WRITTEN WHISTLEBLOWER POLICY

PART VI, LINE 13

THE ORGANIZATION IS IN THE PROCESS OF IMPLEMENTING A WRITTEN
WHISTLEBLOWER POLICY.

PROCESS FOR DETERMINING COMPENSATION

PART VI, LINE 15

THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS ANNUALLY REVIEWS THE
PERFORMANCE OF THE EXECUTIVE DIRECTOR AND DETERMINES THE POSITION'S
SALARY BASED ON SALARY DATA FOR SIMILAR ORGANIZATIONS AND THE SPECIFIC
WORK PERFORMANCE OF THE INCUMBENT. SALARIES FOR OTHER OFFICERS AND KEY
EMPLOYEES ARE DETERMINED IN SIMILAR FASHION BY THE CEO/EXECUTIVE
DIRECTOR.

HOW THE ORGANIZATION MAKES DOCUMENTS AVAILABLE TO THE PUBLIC

PART VI, LINE 19

AUDITED FINANCIALS AND THE PUBLIC COPY OF THE FORM 990 ARE AVAILABLE ON
THE AGENCY'S WEBSITE; FORM 990 IS MADE AVAILABLE TO THE PUBLIC VIA
GUIDESTAR.ORG. BOTH HARD AND ELECTRONIC COPIES OF THE AUDITED FINANCIALS

AND FORM 990 ARE AVAILABLE FOR PUBLIC INSPECTION UPON REQUEST.

ATTACHMENT 2

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

AID ATLANTA, INC. HAS BEEN SAVING AND TRANSFORMING LIVES SINCE ITS
INCEPTION IN 1982. THE AGENCY WAS FOUNDED AS A "GRASS-ROOTS" RESPONSE
TO THE DEVASTATING AND FATAL IMPACT HIV/AIDS WAS HAVING ON THE

AMENDED

Schedule O (Form 990) 2009

Page 2

Name of the organization

AID ATLANTA, INC.

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ATTACHMENT 2 (CONT'D)

FORM 990, PART III, LINE 1 - ORGANIZATION'S MISSION

ATLANTA COMMUNITY. GUIDED BY THE CORE VALUES COMPASSION, EQUALITY, EMPOWERMENT, AND LEADERSHIP, AID ATLANTA QUICKLY EXPANDED TO OFFER A BROAD RANGE OF SERVICES TO MEET THE NEEDS OF THE COMMUNITY AND HAS SINCE GROWN TO BE THE SOUTHEAST'S LARGEST, MOST COMPREHENSIVE AIDS SERVICE ORGANIZATION. THE MISSION OF AID ATLANTA IS TO REDUCE NEW HIV INFECTIONS AND IMPROVE THE QUALITY OF LIFE OF ITS MEMBERS AND THE COMMUNITY BY BREAKING BARRIERS AND BUILDING COMMUNITY. TO THIS END, AID ATLANTA HAS PROVEN ITSELF THE LEADER IN THE FIGHT AGAINST THE AIDS EPIDEMIC IN ATLANTA.

ATTACHMENT 3

4A PROGRAM SERVICE

AID ATLANTA'S CLIENT SERVICES IS A COMPREHENSIVE SUITE OF PROGRAMS PROVIDED TO OVER 4,500 HIV-POSITIVE INDIVIDUALS WHO ARE MOST IN NEED OF SERVICES. OVER 70% OF THOSE SERVED ARE LIVING BELOW THE FEDERAL POVERTY LEVEL, WITH THE REMAINING LIVING JUST BARELY ABOVE. WELL OVER HALF HAVE NO PUBLIC OR PRIVATE HEALTH INSURANCE.

-----DESIGNED TO IMPROVE QUALITY OF LIFE, AID ATLANTA'S CLIENT SERVICES

PROGRAMS WORK IN CONCERT WITH ONE ANOTHER TO IMPROVE HEALTH, PROVIDE BASIC NEEDS AND ADDRESS MENTAL HEALTH ISSUES. AS THE SOLE PROVIDER OF RYAN WHITE TITLE I CASE MANAGEMENT SERVICES IN THE METRO ATLANTA AREA, AID ATLANTA'S MEDICAL CASE MANAGERS ARE STRATEGICALLY PLACED AT SEVENTEEN EASY-TO-ACCESS LOCATIONS THROUGHOUT THE METRO AREA AND ENSURE IMMEDIATE LINKAGE TO, AND LONG-TERM RETENTION IN, PRIMARY MEDICAL CARE. AS A MEANS TO

AMENDED

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Page **2**

Name of the organization

AID ATLANTA, INC.

Employer identification number

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FORM 990, PART III - PROGRAM SERVICES

ATTACHMENT 3 (CONT'D)

FACILITATE OPTIMUM HEALTH, AID ATLANTA'S CLIENT SERVICES ALSO ADDRESS BARRIERS TO MEDICAL CARE INCLUDING: LACK OF AFFORDABLE AND SAFE HOUSING; POVERTY; SUBSTANCE ABUSE AND MENTAL HEALTH DISORDERS; POOR NUTRITION: DISPARATE HEALTH ACCESS; AND HEALTH ILLITERACY.

AID ATLANTA PROVIDES PRIMARY MEDICAL CARE TO THOSE WHO ARE HIV-POSITIVE VIA ITS JOYE BRADLEY HEALTH SERVICES UNIT (HSU). THE HSU PROVIDES A COMPREHENSIVE ARRAY OF MEDICAL AND SOCIAL SERVICES TO THOSE WHO ARE UNDERINSURED OR UNINSURED AND ARE LIVING VERY NEAR OR UNDER THE FEDERAL POVERTY LEVEL. SERVICES INCLUDE PRIMARY MEDICAL CARE, MEDICATIONS AND ANTIRETROVIRAL THERAPY, NEEDED ANCILLARY SERVICES, AND ACCESS TO CLINICAL TRIALS. PRIMARY MEDICAL CARE IS PROVIDED IN AN ENVIRONMENT WHERE MEDICAL PROVIDERS AND PATIENTS COLLABORATE TO DEVELOP COMPREHENSIVE PLANS TO ACHIEVE AND MAINTAIN OPTIMAL HEALTH. AID ATLANTA'S SUCCESS IS DEMONSTRATED WITH 90% OF HSU PATIENTS HAVING VIRAL LOADS BELOW LEVELS OF DETECTION, SIGNIFICANTLY BETTER THAN THE NATIONAL AVERAGE.

HONORING THIS FEAT, HSU CELEBRATES AID ATLANTA'S "ELITE SOCIETY OF THE UNDETECTABLES," A GROUP COMPRISED OF PATIENTS WHO HAVE REMAINED ADHERENT TO MEDICAL CARE AND HAVE AN UNDETECTABLE VIRAL LOAD. QUARTERLY, THE "ELITE SOCIETY OF UNDETECTABLES" ARE CELEBRATED AT A DINNER IN THEIR HONOR. THIS INITIATIVE HAS PROVEN SUCCESSFUL AT ENCOURAGING AND MOTIVATING CLIENTS TO BE ADHERENT TO TREATMENT REGIMENS AND TAKING ADVANTAGE OF ADHERENCE COUNSELING

AMENDED

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Page 2

Name of the organization

AID ATLANTA, INC.

Employer identification number

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FORM 990, PART III - PROGRAM SERVICES

ATTACHMENT 3 (CONT'D)

AND EDUCATION.

ATTACHMENT 4

4B PROGRAM SERVICE

AID ATLANTA'S COMPREHENSIVE HIV PREVENTION EDUCATION PROGRAMS
REDUCE THE NUMBER OF NEW HIV INFECTIONS, INCREASE KNOWLEDGE OF HIV
STATUS AND PROVIDE LINKAGE TO MEDICAL CARE AND TREATMENT. AID
ATLANTA FACILITATES THIRTEEN DISTINCT PREVENTION PROGRAMS USING
ONLY EVIDENCED-BASED PREVENTION INTERVENTIONS THAT HAVE BEEN
SCIENTIFICALLY PROVEN TO REDUCE THE SPREAD OF HIV AND HAVE BEEN
RECOMMENDED BY THE CENTERS FOR DISEASE CONTROL AND PREVENTION
(CDC). AID ATLANTA HIV PREVENTION INTERVENTIONS REACH OVER 55,000
INDIVIDUALS, SPECIFICALLY TARGETING THOSE PRIORITIZED BY THE STATE
OF GEORGIA COMPREHENSIVE HIV PREVENTION PLAN AS MOST AT RISK FOR
CONTRACTING AND TRANSMITTING HIV INCLUDING: 17,000 MEN WHO HAVE
SEX WITH MEN; 4,000 AFRICAN AMERICAN WOMEN; 4,000 LATINO/LATINAS;
AND 31,000 YOUTH.

ATTACHMENT 5

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
MOREHOUSE MEDICAL ASSOC. 75 PIEDMONT AVENUE, SUITES 600/700 ATLANTA, GA 30303	MEDICAL PROVIDER	454,958.

AMENDED

Schedule O (Form 990) 2009

Page 2

Name of the organization	Employer identification number
AID ATLANTA, INC.	58-1537967

ATTACHMENT 5 (CONT'D)

990, PART VII- COMPENSATION OF THE FIVE HIGHEST PAID IND. CONTRACTORS

<u>NAME AND ADDRESS</u>	<u>DESCRIPTION OF SERVICES</u>	<u>COMPENSATION</u>
STAND, INC 4319 COVINGTON HIGHWAY, SUITE 117-A DECATUR, GA 30035	SUBSTANCE ABUSE CNSL	109,257.
TOTAL COMPENSATION		<u>564,215.</u>

ATTACHMENT 6FORM 990, PART VIII - EXCLUDED CONTRIBUTIONS

<u>DESCRIPTION</u>	<u>AMOUNT</u>
AIDS WALK	264,956.
COTILLION	136,436.
TOTAL	<u>401,392.</u>

ATTACHMENT 7FORM 990, PART VIII - FUNDRAISING EVENTS

<u>DESCRIPTION</u>	<u>DIRECT EXPENSES</u>	<u>NET INCOME</u>
AIDS WALK		
COTILLION	142,666.	-142,666.
TOTALS	<u>142,666.</u>	<u>-142,666.</u>

ATTACHMENT 8

AMENDED

Schedule O (Form 990) 2009

Page 2

Name of the organization

AID ATLANTA, INC.

Employer identification number

58-1537967

ATTACHMENT 8 (CONT'D)FORM 990, PART X - PREPAID EXPENSES AND DEFERRED CHARGES

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
PREPAID EXPENSES	67,898.
TOTALS	<u>67,898.</u>

ATTACHMENT 9FORM 990, PART X - DEFERRED REVENUE

<u>DESCRIPTION</u>	<u>ENDING BOOK VALUE</u>
DEFERRED REVENUE	311,756.
TOTALS	<u>311,756.</u>

ATTACHMENT 10FORM 990, PART X - SECURED MORTGAGES AND NOTES PAYABLELENDER: NOTES PAYABLE

BEGINNING BALANCE DUE	451,434.
ENDING BALANCE DUE	<u>255,698.</u>

TOTAL BEGINNING MORTGAGES AND OTHER NOTES PAYABLE	<u>451,434.</u>
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TOTAL ENDING MORTGAGES AND OTHER NOTES PAYABLE	<u>255,698.</u>
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