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## Form, **990**

Department of the Treasury Internal Revenue Service

### **Return of Organization Exempt From Income Tax**

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

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

2009

Open to Public Inspection

Α	For the	2009 calendar year, or tax year be	ginning a	nd ending		
В	Check if applicable	Please Use IRS			D Employer identific	cation number
	Addres	label or a TD TTATES CT III	Z FOINDATION			
È	change Name change	type Doing Business As	POUNDATION		63-1	106495
	lnıtıal return		O. box if mail is not delivered to street address	) Room/suite	E Telephone number	7
	Termin- ated	Specific 55 LEMAY PLAZZ	4		(334	)953-3174
	Amende	d tions City or town, state or co	untry, and ZIP + 4		G Gross receipts \$	1,448,609.
	Applica	MAXWELL AFB, A			H(a) Is this a group re	
	pending		officer JOSEPH A. PANAZA,	JR.	for affiliates?	Yes X No
		55 LEMAY PLAZA, 1			H(b) Are all affiliates inc	luded? Yes No
T	Tax-exe	npt status X 501(c) ( 3 ) <	(insert no ) 4947(a)(1) or 52	27	If "No," attach a	list (see instructions)
		: ► N/A			H(c) Group exemptio	
			rust Association Other	L Year	i -	State of legal domicile: AL
		Summary	···		·	<u> </u>
-	1 E	riefly describe the organization's mi	ssion or most significant activities. TO	PROMOTE	AND IMPROV	E MILITARY
Governance	1 2	· ·	USAF OPERATIONS IN			
rna	2 0		ization discontinued its operations or dis			
S/e	3 1	umber of voting members of the go		•	3	27
Ğ	4 1	-	ers of the governing body (Part VI, line 1t	o)	4	27
တ္	5 1	otal number of employees (Part V, III		•	5	2
į	6 7	otal number of volunteers (estimate			6	0
Activities &	7a 1	otal gross unrelated business reven	ue from Part VIIR column (1) Vine 2		7a	0.
⋖	b 1	et unrelated business taxable incon	ne from Fexth 990-T, line 34	,	7b	0.
			- I		Prior Year	Current Year
đ	8	ontributions and grants (Part VIII, lir	e 1h) 일 APR 1 6 2010 일		200,910.	197,972.
Revenue	1	rogram service revenue (Part VIII, lir	ne 2g)		·-	
eve	10 1	vestment income (Part VIII, column	(A), lines 3, 4 (a)(d) (A)		32,950.	11,980.
<b>a</b> c		ther revenue (Part VIII, column (A), I	1		5,649.	
			I (must equal Part VIII, column (A), line 12	) [	239,509.	209,952.
	13 (	rants and similar amounts paid (Par	t IX, column (A), lines 1-3)			
	14 E	enefits paid to or for members (Part	IX, column (A), line 4)			
ģ	15 5	alaries, other compensation, employ	60,379.	65,518.		
Expenses	16a F	rofessional fundraising fees (Part IX	column (A), line 11e)			
ĝ	ь	otal fundraising expenses (Part IX, c	olumn (D), line 25)   16,	453.		
Û	17 (	ther expenses (Part IX, column (A),	ınes 11a 11d, 11f-24f)		103,143.	108,424.
	18 1	otal expenses Add lines 13-17 (mus	t equal Part IX, column (A), line 25)	L_	163,522.	173,942.
	19 F	evenue less expenses. Subtract line	18 from line 12		75,987.	36,010.
Net Assets or Find Balances	3			Ве	ginning of Current Year	End of Year
Sets	20 1	otal assets (Part X, line 16)			<u>1,257,675.</u>	1,349,765.
A P	21 1	otal liabilities (Part X, line 26)			30,070.	22,091.
		et assets or fund balances Subtrac	t line 21 from line 20		1,227,605.	1,327,674.
P	art II	Signature Block				
		Under penalties of perjury, I declare that I have e and complete Declaration of preparer (other) that	xamined this return, including accompanying schedule: n officer) is based on all information of which preparer h	s and statements, as any knowledge	and to the best of my knowled	ge and belief, it is true, correct,
		$\Rightarrow n(c)$			1/2	40
Sig	ın	100 and				
He	re	Sig Catore of officer			Date 🕶 🖊	
		JOSEPH A. PANAZZ	A, JR., EXECUTIVE DIR	ECTOR		
_		Type or print name and title	Data	LCh	IECK If Prepare	er's identifying number
Pai	0 1	Preparer's	Date	اع اسران	If- (see in:	structions)
Pre	narar'e l	Signature WIII CON DD	17/	5/2 en	iployed	<del></del> .
Use	Only	yours if WILDON PR.			EIN ►	<del></del>
			RSTATE CT.			2241251 0000
		MONTGOMERY			Phone no. ► (	334)271-2200
<u>м</u> а	y the IR	o discuss this return with the prepar	er shown above? (see instructions)			X Yes No

GIL

01 02-04-10 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form	990 (2009) AIR UNIVERSITY FOUNDATION	63	-1106495	Page 2
Pai	t III Statement of Program Service Accomplishments			
1	Briefly describe the organization's mission:			
	AIR UNIVERSITY FOUNDATION SEEKS TO RAISE FUNDS TO PRO	VIDE	FINANCIAL	
	ASSISTANCE TO AIR UNIVERSITY SCHOOLS AND AGENCIES FOR			
	OF THE STUDY OF AIR AND SPACE POWER.			
2	Did the organization undertake any significant program services during the year which were not listed on			
_	the prior Form 990 or 990-EZ?		Yes	X No
	If "Yes," describe these new services on Schedule O.			
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	ces?	Ves	X 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 to	w evnene	96	
4	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount			
	allocations to others, the total expenses, and revenue, if any, for each program service reported	in or grain	.s and	
	allocations to others, the total expenses, and revenue, if any, for each program service reported			
40	(Code ) (Expenses \$ 23,117. including grants of \$	) (Reveni	10 <b>\$</b>	
4a	STUDENT AND FACULTY MEMENTOS AND CASH GRANTS FOR EXCE			TNC
	CONFERENCE SUPPORT AND MISCELLANEOUS PROGRAMS	TITITIC	TI IN WELL	TING,
	CONFERENCE SUPPORT AND MISCELLIANEOUS PROGRAMS			
			-	
				···
		-		
41.	(Code: ) (Expenses \$ 35,452. including grants of \$	\ (D	<b>A</b>	
4b	(Code: ) (Expenses \$ 35,452. including grants of \$ SUPPORT OF MEMORIALS AND MUSEUMS HONORING DISTINGUISH	Reveni) (Reveni		c 0E'
	THE USAF.	ED PE	OI DEADER	o or
	THE USAF.		· ·	
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			<del> </del>	<del></del>
4-	(Code ) (Expenses \$ 86,167. including grants of \$	\	¢	<del></del>
4C	(Code ) (Expenses \$ 86,167. including grants of \$ PROMOTING AND IMPROVING MILITARY AEROSPACE POWER AND	) (Revenu		s in'
	THE U.S. AND THE WORLD.	USAL	OPERATION	D III
	THE U.S. AND THE WORLD.			
			<del></del>	
4d	Other program services. (Describe in Schedule O.)			
	(Expenses \$ including grants of \$ ) (Revenue \$		)	
<u>4e</u>	Total program service expenses ▶\$ 144,736.	<del> </del>		20 (2222)
			+orm <b>9</b> 3	<b>90</b> (2009)

Form 990 (2009) AIR UNIVERSITY FOUNDATION
Part IV | Checklist of Required Schedules

			Yes	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
_	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	-5		
6	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<b>X</b> _
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide			
•	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable	11	Х	
•	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	12		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  Yes No  12A X			
12	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional  Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	42		X
13 14a	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	174		
-	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		<u> </u>
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	17		<u> </u>
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	18		<u> </u>
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	19		X
20_	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	990 (	X X
		Form	33U (	2009)

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, courting Alian III "I "Yes," complete Schedule I, Parts I and III 20 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, courting III (I) (I) (I) (I) (I) (I) (I) (I) (I)				Yes	No
22 M 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 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 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? C Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? D Id the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? D Id the organization invest any proceeds of tax-exempt bonds serious any tax-exempt bonds? D Id the organization invest any proceeds of tax-exempt bonds serious any tax-exempt bonds? D Id the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? D Id the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year? D Id the organization have at a sin any behalf of" issuer for bonds outstanding at any time during the year? D Is the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year? D Is the organization and some than a refure behalf of issuer for bonds outstanding at any time during the year? D Is the organization have at a 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 engage in an excess benefit transaction with a disqualified person in a prior year, an	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
column (A), line 27 if "Yes," complete Schedule I, Parts I and III 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 I, Part III 24 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 D D dit the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  1 D off the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  2 D off the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  2 D off the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  2 D off the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  2 D off the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  2 D off the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  2 D off the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  2 D off the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  2 D off the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  2 D off the organization act as an "on behalf of the organization is any time during the year?  2 D off the organization act and the exemption of the organization of year of year and that the transaction with a disqualified perso		United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		_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 I sat 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  Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  Old the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  Old the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  Old the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  Old the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  Old the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  Old the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  Old the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  Old the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  24d  Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  24d  Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  24d  Did the organization and any any tone defease any tax-exempt or the organization of page and the organizations. Did the organizations on the organization of page and the organization of the organization of page and the organization of the organization of page and that the transaction with a disqualified person unit of the organization page of the organization of the organization page of the organization page of the	22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule L Part IV assumed that the organization aware that it engaged in an excess benefit transaction with a disqualified person outstanding price part is the organization aware that it engaged in an excess benefit transaction with a disqualified person outstanding by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding and or or to applicable filing thresholds, conditions, and exceptions?  A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV as A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV as A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV as A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV as A family member) as a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV as A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV as A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV as A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV as A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV as A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV as A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV as A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV as A current or former officer, director, trustee, or key employee? If		column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		_X_
Schedule J  24a Dut 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  D Old the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  D Old the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  D Old the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d J  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 II J  25b 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-E27 If "Yes," complete Schedule L, Part II J  25b 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 III J  25b Was the organization and 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 current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV J  26b Was the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV J  27c Was an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV J  28c Was the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M J  31 Did the organization receive contributions of art, historical	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
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  b) Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c) Did the organization acts as in "on behalf of" issuer for bonds outstanding escrow at any time during the year to defease any tax-exempt bonds?  d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24b  25c  d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25c  d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25c  d) Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25c  d) Did 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 with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction been reported on any of the organization with a disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II and the organization provide a grant or other assistance to an officer, director, trustee, key employee, they have a complete Schedule L, Part IV and the organization and the prior officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV and they are officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV and they are officer, director, trust		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
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Schedule K. If "No", go to line 25 b) Old the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c) Old 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) Old the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24a				
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  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?  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 the transaction are that it the transaction has not been reported on any of the organization's prior Forms 990 or 990 cF2? If "Yes," complete Schedule L, Part II the transaction 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 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 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 the Aramity member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV the Aramity member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV the Aramity member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV the Aramity member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV the Aramity of the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV the organization receive more than \$25,000 in		last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
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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  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  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 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  32 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 receive contributions of art, historical treasures, or other similar assets, or qualified conservation complete Schedule R, Part II, II, IV, and V, III and					
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37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	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		<u> </u>
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	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		<u>X</u>
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	1		
Note. All Form 990 filers are required to complete Schedule O		Note. All Form 990 filers are required to complete Schedule O			<u> </u>

18 Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of US information Returns Enter 0 if not applicable US information Returns Enter 0 if not applicable US information Returns Enter 0 if not applicable Quantities (applicable or provided o				Yes	No
be Enter the number of Forms W2G included in line 1s, Enter, 0-if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gambling) winnings to prize winners?  2	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
c Dit the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return  2 b If at least one is reported on line 23, did the organization field for the calendar year ending with or within the year covered by this return?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-life this return. (see instructions)  3a Did the organization have intelled business gross income of \$1.000 or more during the year covered by this return?  b If Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  4a At any time during the calendar year, ad 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, and organization of the foreign country of the second in a financial account in a foreign country organization as a bank account as one second in a financial account in a foreign country organization as a bank account as a party to a prohibited than the financial account in the foreign country organization and party to a prohibited than the financial account in the foreign country organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  b If "Yes," did 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?  b If "Yes," did the organization receive a payment in excess of \$15 made party as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization receive a payment in excess of \$15 made party as a contribution and partly for goods and services provided to the payor		U.S. Information Returns. Enter -0- if not applicable			
22 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements.  16c of the catendar year ending with or within the year covered by this return  27 b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  28 Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-fee this return, cens instructions)  39 Dot the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  30 Dot the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  30 Dot the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  31 b if "Yes," sha if field a Form 990 if for this year? if "No," provide an explanation in Schedule O  42 At any time during the calendar year, did the organization flave 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)?  42 B if "Yes," there the name of the foreign country to be seen the interest of the foreign country to be seen the interest of the foreign country to be seen the financial account in a foreign country to be organization for exceptions and filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  4 B if "Yes," do the organization and filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  4 B if "Yes," do the organization and Form 980 receipts that are normally greater than \$100,000, and did the organization solicit any contributions of the organization may annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible?  4 B if "Yes," dot the organization method the organization in To(c).  5 Did the organization receive appriment in excess of \$75 made partly as a contribu	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
22 filter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, Ided for the calendar year ending with or within the year covered by this return. Idea of the calendar year ending with or within the year covered by this return. Idea of the calendar year ending with or within the year covered by this return. Idea of the calendar year and 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-rife this return. (see instructions) 3 b. If Yes, has it field a Form 990-T for this year? If You, "provide an explanation in Schedule O 4 At any time during the calendary year, did the organization have an enterest in, or a signature or other authority over, a financial account in a foreign country [See the instructions for exceptions and filing requirements for Form TDF 90.22.1, Report of Foreign Bank and Financial Accounts 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a. Was the organization as party to a prohibited tax shelter transaction? 6 b. Ose the organization have annual gross receipts that are normally greater than \$100,000, and did the organization shock any contributions that were not tax deductible? 6 b. If Yes, "did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 b. Tyranizations that may receive deductible contributions under section 170(c). 8 b. If Yes, "did the organization notify the donor of the value of the goods or services provided to the payor? 7 b. If Yes," and the organization notify the donor of the value of the goods or services provided to the payor? 8 b. If Yes, "did the organization of qualified mellectual property, did the organization file Form 8389 as required? 9 b. If Yes," and the organization and payor of the value of the goods or services provided to the payor? 9 b. If Yes, "did the organization make any taxable distribution	C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
filed for the calendar year ending with or within the year covered by this return  If all teast one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines is and 2a is greater than 250, you may be required to e-file this return. (see instructions)  3a Dot the organization have unrelated business gross income of \$1,000 or more during the year covered by the return?  3b If "Yes," in set iffed a Form 990-Tr for this year? "If "No, "provide an explanation in Schedule O.  3c If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial accountly?  See the instructions for exceptions and filing requirements for Form TDF 90.22.1, Report of Foreign Bank and Financial Accounts  3c Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  3c Wit "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  3c 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?  3c Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  3c Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  3d If "Yes," indicate the number of Forms 8282 filed during the year  3d If "Yes," indicate the number of Forms 8282 filed during the year  4d If "Yes," indicate the number of Forms 8282 filed during the year  5d If "Yes," indicate the number of Forms 8282 filed during the year  5d Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  5d For all contributions of cars, boats, airplanes, and other vehicles, did the organization the as required?  5d For all contributions of		(gambling) winnings to prize winners?	1c		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  3 b Id the organization have unrelated business gross income of \$1,000 or more during the year covered by the return?  3 b If "Yes," has it filed a Form 990.1 for this year? If "No," provide an explanation in Schedule O  3 a At any time during the calendary 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 accountly over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  5 b If "Yes," enter the name of the foreign country beceive the financial Accounts  5 ce the instructions for exceptions and filing requirements for Form TD F 90·22.1, Report of Foreign Bank and Financial Accounts  5 was the organization party to a prohibited tax shelter transaction?  6 Dos the organization party to a prohibited fax shelter transaction?  6 Dos 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?  6 Dos 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?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization shall environ the diverse of the space?  9 Organizations that may receive deductible contributions under section 170(c).  10 Did the organization shall environ the diverse of the value of the goods or services provided?  10 Did the organization shall environ the section shall be present to the form 8282?  10 Did the organization shall environ the section shall be presented to the Form 8282?  11 Did the organization of the payor?  12 Did the organization of the shall property, did the organization file form 8289 as required?  13 Did the	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	,		
by it a 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-fife this return, (see instructions)  3a. Did the organization have unrelated business gross income of \$1,000 or more during the elevation of \$1,000 or more during the elevation of \$1,000 or more during the elevation of \$1,000 or more during the celevation of \$1,000 or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, 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)?  If "Yes," enter the name of the foreign country \$2.500 or an expert of Foreign Bank and Financial Accounts  If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," did 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?  Organizations that may receive deductible contributions under section 170(c).  If "Yes," did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  Organizations that may receive deductible contributions under section 170(c).  If the organization shall may receive deductible contributions under section 170(c).  If the organization shall pay service the goods or services provided?  If the organization shall pay		filed for the calendar year ending with or within the year covered by this return 2a 2			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b if "Yes," has t field a Form 990.T for this year? If "No," provide an explanation in Schedule 0  3b	b		2b		X
a At any time during the calendar year, did the organization has explanation in Schedule O  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)?  b If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account)?  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Was the organization application that it was or is a party to a prohibited tax shelter transaction?  6b Did any taxable party notify the organization file Form 8886-T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6c 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?  6c Does the organization that was required that the such contributions or gifts were not tax deductible?  6d Did the organization shat many receive deductible contributions under section 170(c).  6d Did the organization shat many receive deductible contributions under section 170(c).  6d Did the organization stand that many receive deductible contributions under section 170(c).  6d Did the organization standard in excess of \$76 made partly as a contribution and partly for goods and services provided to the payor?  6d If "Yes," indicate the number of forms 8282 filed during the year  6d If "Yes," organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7a Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7b Did the organization of qualified intellectual property, did the organization file a form 1098		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
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)?  See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to the organization that it was or is a party to a prohibited tax shelter transaction?  5b Ud any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," is line Sa of Sb, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not it ax deductible?  5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5c Organizations that may receive deductible contributions under section 170(c).  5d 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?  5c Ut the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the Form 8882?  5d If "Yes," indicate the number of Forms 8282 filed during the year  5d Ut the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  5d Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  5d Did the organization of qualified intellectual property, did the organization file Form 8999 as required?  5d Posnosoring organization, or a donor advised funds and section 509(a)(3) s	За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	За		X
financial account in a foreign country (such as a bank account, securities account, or other financial accountry?  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?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction  6c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction  6c If Yes," to line 5a or 5b, did the organization flow organization solicit any contributions that were not tax deductible?  6c If Yes, "In 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?  6d If "Yes," to the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6d If Yes," did the organization notify the donor of the value of the goods or services provided?  7d If "Yes," indicate the number of Forms 8282 filed during the year  6 If Yes, "indicate the number of Forms 8282 filed during the year  7d If Yes," indicate the number of Forms 8282 filed during the year  7e If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7d If Yes, "or all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7g If Did the organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the su	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
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?  5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6 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?  6 Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible any contributions under section 170(c).  7 Organizations that may receive deductible contributions under section 170(c).  8 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?  7 Did the organization notify the donor of the value of the goods or services provided?  8 Did the organization all, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  10 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  11 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  12 Did the organization and payor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  13 Did the organization make any taxable distributions under section 4966?  14 Did the organizat	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts  Financial Accounts  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 norify the organization that it was or is a party to a prohibited tax shelter transaction?  6b X  c If "Yes," to line 5 a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  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  6b  Y  6b  Y  6c  Y  6c  Y  6c  Y  6d		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
Financial Accounts  3 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 b X  5 c If "Yes," to line 5 a or 5 b, did the organization file Form 8886-T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6 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?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6 Did the organization stat may receive deductible contributions under section 170(c).  8 Did the organization of the payor?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization of the value of the goods or services provided?  7 Did the organization of the value of the goods or services provided?  8 Did the organization of the very services of \$75 made partly as a contribution and partly for goods and services provided to file Form 8282?  9 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  9 For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  9 For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  9 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  9 Did the organization mak	b	If "Yes," enter the name of the foreign country			
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9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?					
a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	۵				<del> </del>
b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a		•	92		
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		•			
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			30	-	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		1 1			
Section 501(c)(12) organizations. Enter  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?					
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?					1
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?					1
amounts due or received from them )  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		-			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	-				1
	12a		12a		1

Page 6

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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.

Sec	tion A. Governing Body and Management					
		1	İ		Yes	No
1a		_1a		27		
b	Enter the number of voting members that are independent	1b	<u> </u>	27		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other			
	officer, director, trustee, or key employee?			2		<u> </u>
3	Did the organization delegate control over management duties customarily performed by or under the	e dire	t supervision			
	of officers, directors or trustees, or key employees to a management company or other person?			3		<u> </u>
4	Did the organization make any significant changes to its organizational documents since the prior Fo	rm 99	0 was filed?	4		<u> </u>
5	Did the organization become aware during the year of a material diversion of the organization's asset	ts?		5		<u>X</u>
6	Does the organization have members or stockholders?			6		<u>X</u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	embers	of the			
	governing body?			<u>7a</u>		<u>X</u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per			7b		<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during	the year			
	by the following				[	
а				<u>8a</u>	X	
	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 rea	ched	at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		<u> </u>
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenu	e Code )	-		
					Yes	No
	Does the organization have local chapters, branches, or affiliates?		ee	10a		<u> </u>
þ	If "Yes," does the organization have written policies and procedures governing the activities of such	chapt	ers, affiliates,			
	and branches to ensure their operations are consistent with those of the organization?			10b	v	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	iling th	e form?	11	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			40-	· ·	
	Does the organization have a written conflict of interest policy? If "No," go to line 13	ماما ماسا		12a	X	<del></del>
D	Are officers, directors or trustees, and key employees required to disclose annually interests that couto conflicts?	ala giv	9 1150	12b	x	
_	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	"Voc "	describe	120		
C	in Schedule O how this is done	163,	describe	12c	х	
13	Does the organization have a written whistleblower policy?			13		x
14	Does the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approve	al by ir	dependent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•				
а	The organization's CEO, Executive Director, or top management official			15a	х	
	Other officers or key employees of the organization			15b		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 arranger	ment v	/ith a			
	taxable entity during the year?			16a		_X_
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva	luate i	ts participation			
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization	anızatı	on's			
	exempt status with respect to such arrangements?			16b		
Sec	tion 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 990-1	(501)	c)(3)s only) avai	lable for		
	public inspection Indicate how you make these available. Check all that apply					
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, c	onflict	of interest police	cy, and fina	ncıal	
	statements available to the public					
20	State the name, physical address, and telephone number of the person who possesses the books at	nd rec	ords of the orga	anization 🕨	<u> </u>	
	JOE PANZA - 334-953-3174					
	55 LEMAY PLAZA, MAXWELL AFB, AL 36112				000	0005:
				Form	990 (	2009)

932006 02-04-10

## 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 n	ot compensate an	y cu	rren	t off	ficer	, dıre	cto	r, or trustee	,	<u></u>
(A)	(B)				C)			(D)	(E)	(F)
Name and Title	Average		Position					Reportable	Reportable	Estimated
	hours	(cl	(check all th			арр	ly)	compensation	compensation	amount of
	per week	cto						from the	from related organizations	other compensation
	Week	or dir	٠.			ated		organization	(W-2/1099-MISC)	from the
		ustee	truste		gg.	Suadi		(W-2/1099-MISC)	(	organization
		ual tr	tonal		nptoy	yee yee	_			and related
		Individual trustee or director	Institutional trustee	Officer	Key emptoyee	Highest compensated employee	Former			organizations
CHARLES G. BOYD					ļ			_	_	
CHAIRMAN	1.00	X	_	Х	ļ	<u> </u>		0.	0.	0.
RAY WHITE								_	_	_
PRESIDENT	1.00	X	ļ	X	ļ	ļ		0.	0.	0.
STEPHEN WRIGHT									_	_
VICE-PRESIDENT	1.00	X	_	X	ļ. <u> </u>	<u> </u>		0.	0.	0.
SKIP DOTHEROW										
SECRETARY	1.00	X	_	X		<u> </u>		0.	0.	0.
ROBERT TAFFET	1	l <u></u>								•
TREASURER	1.00	Х	_	X	<u> </u>	-		0.	0.	0.
THOMAS K. ALBRECHT	4 00					l				
TRUSTEE	1.00	X			<del> </del>	-		0.	0.	0.
TONY BAGGIANO	1 00	.,							•	•
TRUSTEE	1.00	X	-		-	├		0.	0.	0.
CONNIE BAINBRIDGE TRUSTEE	1.00	v				1		0.	0.	0.
BOWEN BALLARD	1.00	^		_	ļ	-	_	0.		<u> </u>
TRUSTEE	1.00	v				1		0.	0.	0.
DON BROWN	1.00	┢┸		$\vdash$	<del> </del>	-		0.		<u></u>
TRUSTEE	1.00	v						0.	0.	0.
JIM BYARD	1.00	^	┢		$\vdash$	-		0.	<u> </u>	<u></u>
TRUSTEE	1.00	x						0.	0.	0.
GREG CALHOUN	1.00		$\vdash$		_					•
TRUSTEE	1.00	x						0.	0.	_0.
FRANK CAMPBELL	1.00			<u> </u>		1	-		· · · · · · · · · · · · · · · · · · ·	
TRUSTEE	1.00	x						0.	0.	0.
EDWARD CROWELL		-			T		-			
TRUSTEE	1.00	x				ļ		0.	0.	0.
DAN CULVER	1.00	<del> </del>	$\vdash$	$\vdash$	$\vdash$		<u> </u>			
TRUSTEE	1.00	$ \mathbf{x} $		1				0.	0.	0.
CHUCK DEBELLEVUE	1	<u></u>	<del>                                     </del>							
TRUSTEE	1.00	x						0.	0.	0.
MARK DIERLAM		Ī			Π					
TRUSTEE	1.00	X			L			0.	0.	0.
932007 02-04-10										Form <b>990</b> (2009)

932007 02-04-10

Form 990 (2009) AIR UNIV									63-110	649	<u>5</u> Р	age 8
Part VII Section A. Officers, Directors, Tru	ustees, Key E	mple	oyee	es, a	nd l	High	est	Compensated Employ	ees (continued)			
(A)	(B)				C)			(D)	(E)		(F)	
Name and title	Average			Pos	itior	1		Reportable	Reportable	1	Estimate	ed
	hours	(cl	heck	c all	that	арр	ly)	compensation	compensation	6	amount	of
	per	į						from	from related		other	
	week	direc				8		the	organizations		mpensa	
		stee o	ustee			ensat		organization (W-2/1099-MISC)	(W-2/1099-MISC)	- 1	from th rganızat	_
		al trus	nal tr		loyee	S 25		(11 2) 1000 111100)		- 1	nd relat	
		individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Бепе			I	ganızatı	
		=	=	5	L.	로등	2					
NIM FRAZER		l										_
TRUSTEE	1.00	X_		_	<u> </u>	ļ	-	0.	0	<u> </u>		0.
JACK GALASSINI		l										_
TRUSTEE	1.00	X	-	_	<u> </u>	<del> </del>		0.	0	!•		0.
TOM GWALTNEY									_			
TRUSTEE	1.00	X	ļ		<u> </u>	<u> </u>		0.	0	•		0.
ELMER HARRIS												_
TRUSTEE	1.00	X	ļ.,		<u> </u>	<u> </u>	-	0.	0	<u> </u>		0.
ROBERT KENNEDY					ŀ		ŀ		_			_
TRUSTEE	1.00	X			<u> </u>	_	_	0.	0	•		0.
JERRY KYSER									_			_
TRUSTEE	1.00	X	ļ		<del> </del> -	ļ		0.	0	<u> </u>		_ 0.
JOE SUTTER		l										_
TRUSTEE	1.00	X	<u> </u>		ļ	<u> </u>	-	0.	0	<u>-</u>		0.
GREG MCCELLAN		l				•						_
TRUSTEE	1.00	X	_		ļ			0.		<u>'•                                      </u>		0.
GEORGE NADDRA	4 00	l										
TRUSTEE	1.00	X	<u> </u>	<u> </u>	<u> </u>	ļ	-	0.	0	•		0.
LARRY PUCKETT	1 00									.		^
TRUSTEE	1.00	X			<u> </u>	Ļ	L	0.	0			0.
1b Total						<u> </u>		48,000.	0	•		0.
2 Total number of individuals (including but r	ot limited to th	ose	liste	ed a	bov	e) wh	no r	eceived more than \$100	,000 in reportable			^
compensation from the organization											Yes	0   No
O Did the second test and for the second	d	4							1		res	NO
3 Did the organization list any former officer,			, кө	у еп	npio	yee,	or r	nignest compensated er	npioyee on			<sub>-</sub>
line 1a? If "Yes," complete Schedule J for s										3	<del> </del>	X
4 For any individual listed on line 1a, is the su									the organization	١.	ļ	<del></del>
and related organizations greater than \$15			-						ann randarad ta	4	+	X
5 Did any person listed on line 1a receive or a				rom	any	unr unr	eiai	ted organization for serv	ices rendered to	_		v
the organization? If "Yes," complete School Section B. Independent Contractors	uie 3 for such	pers	on					<del></del>	_ <del></del>	5		X
Complete this table for your five highest co	mnensated in	dene	anda	ent c	onti	racto	re f	that received more than	\$100,000 of compe	nsation	from	
the organization NONE	mpensated in	чере		,,,,,	, Jiili	acic	,,,,,,,	mat received more man	Troopoo or compe	. ISALIOI		
(A)								(B)			(C)	
Name and huginese	addroce							Description of s	enuces		venestic	'n

the organization NONE		
(A) Name and business address	(B) Description of services	(C) Compensatio
Total number of independent contractors (including but not limited to the	nose listed above) who received more than	

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

Form **990** (2009)

\$100,000 in compensation from the organization

#### Part IX Statement of Functional Expenses

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

	All other organizations must complete include amounts reported on lines 6b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	ants and other assistance to governments and ganizations in the U.S. See Part IV, line 21				
_	rants and other assistance to individuals in				
	e U S See Part IV, line 22	<del></del>			<del></del>
	rants and other assistance to governments,				
	ganizations, and individuals outside the U.S.				
	ee Part IV, lines 15 and 16 enefits paid to or for members			<del></del>	
	ompensation of current officers, directors,				<del></del>
	ustees, and key employees	48,000.	33,600.	4,800.	9,600.
	ompensation not included above, to disqualified	10/000.	337000.	1,000.	
	rsons (as defined under section 4958(f)(1)) and				
•	ersons described in section 4958(c)(3)(B)				
	ther salaries and wages	12,870.	9,009.	1,287.	2,574.
	ension plan contributions (include section 401(k)				
	nd section 403(b) employer contributions)				
	ther employee benefits				
	ayroll taxes	4,648.	3,253.	465.	930.
	ees for services (non-employees)				
a M	anagement				
<b>b</b> Le	egal				
c Ad	counting	2,700.		2,700.	
d Lo	bbying				
e Pr	ofessional fundraising services. See Part IV, line 17				
f In	vestment management fees				
<b>g</b> 01	ther				
12 A	dvertising and promotion				
<b>13</b> Of	ffice expenses	4,362.	3,490.	436.	436.
<b>14</b> In:	formation technology				
15 R	pyalties				
<b>16</b> O	ccupancy				
<b>17</b> Tr	avel	96.	76.	10.	10.
	ayments of travel or entertainment expenses				
fo	r any federal, state, or local public officials				
<b>19</b> Co	onferences, conventions, and meetings	106.	84.	11.	11.
	terest				
	ayments to affiliates	2 000	2 400	200	200
	epreciation, depletion, and amortization	3,979.	3,183.	398.	398.
	surance				<del></del>
ab m	her expenses. Itemize expenses not covered love. (Expenses grouped together and labeled iscellaneous may not exceed 5% of total genses shown on line 25 below.)				
	USEUM EXPENSE	35,452.	35,452.		
_	WARDS	25,869.	25,869.		
c I	NVESTMENT EXPENSE	9,630.	7,704.	963.	963.
	RICK PURCHASES	8,776.	8,776.		
	ISCELLANEOUS	8,157.	6,526.	816.	815.
_	l other expenses	9,297.	7,714.	867.	716.
	otal functional expenses Add lines 1 through 24f	173,942.	144,736.	12,753.	16,453.
	int costs Check here   if following		-		
	OP 98-2. Complete this line only if the organization		-		
	ported in column (B) joint costs from a combined				
ed	lucational campaign and fundraising solicitation				

Pa	rţ X	Balance Sheet		JNDATION			1100495 Page 11
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			·	1	
	2	Savings and temporary cash investments		<u> </u>	<u>713,675.</u>	2	707,717.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net			2,859.	4	1,403.
	5	Receivables from current and former officers, di	rectors,	trustees, key			
		employees, and highest compensated employe	es Com	plete Part II			
	1	of Schedule L				5	
	6	Receivables from other disqualified persons (as	defined	under section			
		4958(f)(1)) and persons described in section 49	58(c)(3)(	B) Complete			
		Part II of Schedule L				6	
Assets	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use			8		
	9	Prepaid expenses and deferred charges			875.	9	870.
	10a	Land, buildings, and equipment cost or other	1 1				
		basis Complete Part VI of Schedule D	10a	96,193.			
	b	Less, accumulated depreciation	10b	30,142.	15,804.	10c	66,051.
	11	Investments - publicly traded securities			524,462.	11	573,724.
	12	Investments - other securities See Part IV, line		12			
	13	Investments - program-related See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must equ	1,257,675.	16	1,349,765.		
	17	Accounts payable and accrued expenses		17			
	18	Grants payable		18	,,		
	19	Deferred revenue		30,070.	19	22,091.	
	20	Tax-exempt bond liabilities				20	
S	21	Escrow or custodial account liability. Complete	Part IV c	of Schedule D		21	
Liabilities	22	Payables to current and former officers, director	rs, truste	ees, key employees,			
iabi		highest compensated employees, and disqualifi	ed pers	ons Complete Part II			
_		of Schedule L				22	
	23	Secured mortgages and notes payable to unrela	ated thir	d parties		23	
	24	Unsecured notes and loans payable to unrelate	d third p	parties		24	
	25	Other liabilities Complete Part X of Schedule D		Ĺ		25	
	26	Total liabilities. Add lines 17 through 25			30,070.	26	22,091.
		Organizations that follow SFAS 117, check he	ere 🕨	X and complete			
es	İ	lines 27 through 29, and lines 33 and 34.					
JIC.	27	Unrestricted net assets		<u>_</u>	877,809.	27	986,654.
3al	28	Temporarily restricted net assets			349,796.	28	341,020.
٦	29	Permanently restricted net assets	<u></u> .	29			
Ξ		Organizations that do not follow SFAS 117, c	heck he	ere 🕨 🔲 and			
ō		complete lines 30 through 34.					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds				30	
Ass	31	Paid-in or capital surplus, or land, building, or ed	quipmen	t fund		31	
et/	32	Retained earnings, endowment, accumulated in	come, o	or other funds		32	
Z	33	Total net assets or fund balances			1,227,605.	33	1,327,674.
	34	Total liabilities and net assets/fund balances			1,257,675.	34	1,349,765.

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

Form **990** (2009)

3b

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

ATR IINTVERSITY FOIINDATION 63-1106495

Part I	Reason	for Public Char	ity Status (All organiz	zations mu	st comple	te this par	t ) See ins	tructions.		<u> </u>	1433		
The organ			because it is: (For lines						•				
1			s, or association of chur	_				١					
2 🗀			'O(b)(1)(A)(ii). (Attach Sc			, o o	(D)( 1)(C)(1)	,.					
з 🗔			tal service organization			170/h\/1\	/AV(iii)						
4			operated in conjunction					/h//1//Δ//i	ii) Enter th	ne hospita	l's nam	۵	
<b>,</b> _	city, and stat				, p. (1. 0000		.0011 170	(5)(1)(5)(1	.,, Lintoi ti	io nospita	Janan	Ο,	
5 🗀	•		benefit of a college or u	niversity o	wned or or	perated by	, a govern	mental un	ıt describe	d in			
•		(b)(1)(A)(iv). (Comple		, .		,	a govern	mornia, an	00001100	<b>u</b>			
6 🗔			•	t describer	d in sectio	n 170/h)/-	11/41/21						
7 🗓	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in												
, (44)				or its supp	on nom a	governme	intai unit c	n nom the	general p	abiic desc	,iibeu ii	'	
g [	section 170(b)(1)(A)(vi). (Complete Part II )  8												
9 🗔													
•										-	-		
	activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.												
		See section 509(a)(2). (Complete Part III )											
10 🗆			perated exclusively to te	st for publ	ic safety S	See sectio	n 509(a)(4	1)					
11		-	perated exclusively for the	-	-			•	v out the r	ournoses d	of one c	or.	
—			ations described in secti							•		,,	
			organization and compl				-, 000 <b>00</b>	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	unch cho		·		
	а 🔲 Туре		7		e III - Func		tearated		d□	Type III - 0	Other		
e 🗔			t the organization is not			-	-	r more dis				n	
			han one or more publicly			-	-						
f			ten determination from t								,		
	_	rganization, check th					.,,						
g		-	organization accepted ar	ny gift or c	ontribution	from any	of the follo	owing per	sons?			_	
•	_		rectly controls, either al			•		• •			Yes	No	
	the gov	erning body of the su	upported organization?	_		•		.,		11g(ı)	1 1		
	(ii) A family	member of a persor	n described in (i) above?							11g(iı)	T - T		
	(iii) A 35%	controlled entity of a	person described in (i) o	or (II) above	e?					11g(iii)	1 1		
h	Provide the f	ollowing information	about the supported or	ganization	(s)								
	of-supported anization	(ii) EIN	(iii) Type of organization (described on lines 1-9	n col. (i) li	organization sted in your document?			(vi) Is organizatio (i) organiz U.S	on in col.	- (vii) Amount of support		f	
			above or IRC section (see instructions))	Yes	No	Yes	No	Yes	No				
							- 110	1.00					
									<b>†</b>		•		
				-	-								
Total				<u>i</u>		l	I	L	1 1				

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Schedule A (Form 990 or 990-EZ) 2009

932021 02-08-10

18	Private foundation.	If the organization	did not check	a box on line 1	3, 16a, 16b,	<u>, 17a, or 17b</u>	, check this	box and see in	structions	<u> </u>	ᆜ
								Schedule A (	Form 990 or 99	90-EZ) 20	09

and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the 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

meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

chedule A (Form 990 or 990-EZ) 2009 Part III Support Schedule for C	)rganizations	Described in	Section 509(a)	(2) (Complete only	of constant and the second	Page 3
ection A. Public Support	organizations.	Described in	oconon cos(a)	(Complete only	it you checked the b	ox on line 9 of Part
alendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and						
membership fees received (Do not					:	
ınclude 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						
Gross receipts from activities that are not an unrelated trade or bus-						
iness under section 513						
Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
The value of services or facilities	-					
furnished by a governmental unit to						
the organization without charge						
Total. Add lines 1 through 5						
a Amounts included on lines 1, 2, and						
3 received from disqualified persons						
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						
Public support (Subtract line 7c from line 6)	•					
ilendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Amounts from line 6	.,				, ,	
a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		:				
Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
Total support (Add lines 9, 10c, 11, and 12)						
First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3) organiz	ation,
check this box and stop here						▶□
ection C. Computation of Publi	c Support Pe	rcentage		· 	·	
Public support percentage for 2009 (li		- ·	column (f))		15	<u>-</u>
Public support percentage from 2008					16	
ection D. Computation of Inves		.,.				
Investment income percentage for 20			ne 13, column (f))		17	
Investment income percentage from 2					18	
a 33 1/3% support tests - 2009. If the	organization did r	not check the box	on line 14 and line	15 is more than 3	3 1/3% and line 1	7 is not

Schedule A (Form 990 or 990-EZ) 2009

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

### 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.

2009
Open to Public Inspection

➤ Attach to Form 990. ➤ See separate instructions.

Name of the organization

Employer identification number

	AIR UNIVERSITY FOU		<del></del>		<u>3-11064</u>					
Pa	t I Organizations Maintaining Donor Advise	ed Funds or	Other Similar Fund	ds or Accounts.	Complete if th	e				
	organization answered "Yes" to Form 990, Part IV, lin	ne 6								
		(a) Don	or advised funds	(b) Funds an	d other accour	nts				
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 adv	vised funds						
_	are the organization's property, subject to the organization's				Yes	No				
6	Did the organization inform all grantees, donors, and donor a	_		e used only						
•	for charitable purposes and not for the benefit of the donor									
	impermissible private benefit?		,,	g	Yes	☐ No				
Pai		rganization answ	rered "Yes" to Form 990	. Part IV. line 7						
1	Purpose(s) of conservation easements held-by the organizate			,						
•	Preservation of land for public use (e.g., recreation or	· r	<del>-</del>	nistorically important	land area					
	Protection of natural habitat	p.oaoa.o, [	<del></del>	ertified historic struct						
	Preservation of open space	•			0.0					
2	Complete lines 2a through 2d if the organization held a quali	lified conseniatio	n contribution in the for	m of a consequation (	eacement on th	no last				
~	day of the tax year.	med conservatio		in or a conservation t	asement on tr	16 1431				
	day of the tax year.			Hald	at the End of the	Tay Vaar				
а	Total number of conservation easements			2a	at the End of the	I TAX I CAI				
b	Total acreage restricted by conservation easements			2b						
-	Number of conservation easements on a certified historic st	tructure included	Lin (a)	2c						
C										
	d Number of conservation easements included in (c) acquired after 8/17/06  2d    Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the									
3	_	eleaseu, extiligui	siled, or terminated by t	ne organization duni	ig the tax					
	year  Number of states where preparty subject to consequence or	accompant to locat	<b></b>							
4	Number of states where property subject to conservation ea			_ .f						
5	Does the organization have a written policy regarding the pe- violations, and enforcement of the conservation easements		g, inspection, nanding c	н	Yes	No				
	Staff and volunteer hours devoted to monitoring, inspecting		conconvation casements	during the year	res	140				
6 7	Amount of expenses incurred in monitoring, inspecting, and									
						•				
8	Does each conservation easement reported on line 2(d) abo and section 170(h)(4)(B)(ii)?	ive satisfy the re-	quirements of section 17	/ U(1)(4)(D)(I)	Yes	□ No				
^	In Part XIV, describe how the organization reports conservat	tion cocomonts	n its revenue and synan	as statement and be						
9	,		·	, , , , , , , , , , , , , , , , , , ,						
	include, if applicable, the text of the footnote to the organization conservation easements	auon s illianciai s	statements that describe	s the organization's	accounting for					
Pai	t III Organizations Maintaining Collections of	of Art. Histor	ical Treasures, or	Other Similar A	ssets.					
	Complete if the organization answered "Yes" to Form	-	•							
12	If the organization elected, as permitted under SFAS 116, no	ot to report in its	revenue statement and	halance sheet works	s of art historic	na!				
ıa	treasures, or other similar assets held for public exhibition, e	•			•					
	the footnote to its financial statements that describes these		earch in fulfillerance of p	dolle service, provid	o, iiii ait Aiv, i	ine text of				
<b>.</b>			anus statement and half	anno oboot works of	art historical t	roacuroc				
b	If the organization elected, as permitted under SFAS 116, to									
	or other similar assets held for public exhibition, education,	or research in iu	rtrierance of public servi	ce, provide trie foliov	virig amounts i	elating to				
	these items  (i) Payantian included in Form 900. Bot VIII, line 1			▶ ♠						
	(i) Revenues included in Form 990, Part VIII, line 1			<b>&gt;</b> * —						
_	(ii) Assets included in Form 990, Part X									
2	If the organization received or held works of art, historical tre			ciai gain, provide						
	the following amounts required to be reported under SFAS	116 relating to th	iese items:							
a	Revenues included in Form 990, Part VIII, line 1			<b>5</b>	<del> </del>					
b	Assets included in Form 990, Part X			<b>▶</b> \$						

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Schedule D (Form 990) 2009

		VERSITY FO					106495						
Pai	t III │ Organizations Maintaining C	Collections of A	rt, Historical	Treasures,	or Oth	er Similar Ass	ets (continue	ed)					
3	Using the organization's acquisition, accessi	on, and other record	ds, check any of t	ne following th	at are a s	ignificant use of i	s collection ite	ems					
	(check all that apply)												
а	Public exhibition	c	Loan ore	xchange progr	ams								
b	Scholarly research	€	e Other										
С	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 of	r receive donations	of art, historical ti	easures, or oth	ner sımıla	r assets							
	to be sold to raise funds rather than to be ma	aintained as part of	the organization's	collection?			Yes	No_					
Pai	t IV Escrow and Custodial Arran	gements. Compl	ete if organization	answered "Ye	s" to For	m 990, Part IV, Iır	e 9, or						
	reported an amount on Form 990, Pa	rt X, line 21.											
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for contribut	ons or other a	ssets not	included							
	on Form 990, Part X?						Yes	☐ No					
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing table.										
							Amount						
С	Beginning balance					1c							
d	Additions during the year					1d							
е	Distributions during the year					1e							
f	Ending balance				-	1f							
2a	Did the organization include an amount on F	orm 990, Part X, line	21?				Yes	No					
b	If "Yes," explain the arrangement in Part XIV												
Par	t V Endowment Funds. Complete	f the organization ar	swered "Yes" to	Form 990, Par	t IV, line 1	10							
		(a) Current year	(b) Prior year	(c) Two yea	rs back	(d) Three years bad	k (e) Four yea	rs back					
1a	Beginning of year balance	·											
b	Contributions												
С	Net investment earnings, gains, and losses												
d	Grants or scholarships												
е	Other expenditures for facilities			1									
	and programs												
f	Administrative expenses												
g	End of year balance												
2	Provide the estimated percentage of the year	r end balance held a	as										
а	Board designated or quasi-endowment		%										
b	Permanent endowment >	%											
C	Term endowment	%											
За	Are there endowment funds not in the posse	ession of the organiz	ation that are held	d and administ	ered for t	he organization	,						
	by						Ye	s No					
	(i) unrelated organizations						3a(ı)	<b></b>					
	(ii) related organizations						3a(iı)						
b	If "Yes" to 3a(ıı), are the related organizations	s listed as required o	on Schedule R?				3b						
4	Describe in Part XIV the intended uses of the												
Pai	t VI Investments - Land, Building			90, Part X, line	10	<u> </u>							
	Description of investment	(a) Cost or o basis (investi	1	ost or other is (other)	1 ' '	ccumulated preciation	1						
1a	Land												
b	Buildings												
С	Leasehold improvements												
d	Equipment												
е	Other			96,193.		30,142.	66,	051.					
Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part	X, column (B), lin					051.					

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 AIR UNIVER	SITY FOUNDA	TION	63	<u>-1106495</u>	Page 3			
Part VII Investments - Other Securities.	See Form 990, Part X, I	ine 12	<del></del>					
(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								
<del></del>								
	<del></del>		·······					
	-	<del></del>	<del>.</del>	· · · · · ·				
		<u> </u>						
Total (Col (b) must equal Form 990, Part X, col (B) line 12.)	<del></del>	<del>-  </del>	· · · · · · · · · · · · · · · · · · ·	<del></del>				
Part VIII Investments - Program Related.	See Form 990 Part Y	line 13						
	1		(c) Method of valua	ition.				
(a) Description of investment type	(b) Book value	_	Cost_or end-of-year mar					
		-						
Total. (Col (b) must equal Form 990, Part X, col (B) line 13 ) ►  Part IX Other Assets. See Form 990, Part X, lin	- 45				<del></del>			
	a) Description		-	(b) Book va	مارام			
	ay Description			(b) Book va				
	<del></del>							
	_							
	_							
Total. (Column (b) must equal Form 990, Part X, col (B) III		<del></del>	<u> </u>					
Part X Other Liabilities. See Form 990, Part >	(, line 25.							
1 (a) Description of liability		(b) Amount	_					
Federal income taxes			4					
			_					
			$\dashv$					
			$\dashv$					
<del></del>								
			-					
			$\dashv$					
	-		=1					
		<u> </u>						
Total. (Column (b) must equal Form 990, Part X, col (B) III	ne 25 )		7					
2. FIN 48 Footnote in Part XIV, provide the text of the fo		ition's financial stateme	nts that reports the ord	anization's liabilit	ty for			
uncertain tax positions under FIN 48								
932053 02-01-10			Sch	edule D (Form 9	90) 2009			

_	dule D (Form 990) 2009 AIR UNIVERSITY FOUNDATION				63-:	<u> 1106495</u>	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to	Audite	ed Financ	<u>ial S</u>	tatement	ts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1			
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			
3	Excess or (deficit) for the year Subtract line 2 from line 1			3			
4	Net unrealized gains (losses) on investments			4			
5	Donated services and use of facilities		L	5			
6	Investment expenses		Ţ	6			
7	Prior period adjustments		L	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 ar			10			
Pai	t XII Reconciliation of Revenue per Audited Financial Stateme	ents Wi	th Reven	ue p	er Return	<u> </u>	
1	Total revenue, gains, and other support per audited financial statements				1	<del></del>	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.	1 1					
а	Net unrealized gains on investments	2a					
þ	Donated services and use of facilities	2b					
С	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIV)	2d	_				
е	Add lines 2a through 2d				2e	-	
3	Subtract line 2e from line 1				3		<del></del>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1.	1.1					
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		<del></del>
Pai	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)  † XIII Reconciliation of Expenses per Audited Financial Statem	ents W	ith Exper	ISES		rn	
1	Total expenses and losses per audited financial statements	101110 11	Terr Expor	.000	1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25.				<del>' </del>		
-	Donated services and use of facilities	2a					
b	Prior year adjustments	2b					
c	Other losses	2c					
d	Other (Describe in Part XIV)	2d					
е	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:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV)	4b					
С	Add lines 4a and 4b				4c		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)				5		
Pai	t XIV Supplemental Information						
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part I						4, Part
X, line	e 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also comp	plete this	part to prov	ide an	y additional	ınformatıon	
-							
		<del></del>					
		<del>-</del>			•		
		-					
	·				School	ule D /Form 9	2000

#### **SCHEDULE J-2**

(Form. 990)

#### **Continuation Sheet for Form 990**

Department of the Treasury Internal Revenue Service

▶ 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

ATR INTUERSTTV FOINDATTON

Employer Identification number 63-1106495

AIR UNIVERSITY FOUNDATION 63-1106495													
Part I Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees													
(A)	(B)				C)			(D)	(E)	(F)			
Name and title	Average				ition			Reportable	Reportable	Estimated			
	hours	(cl	heck	( all	that	app	ly)	compensation	compensation	amount of			
	per							from	from related	other			
	week	_				loyee		the	organizations	compensation			
		rect				ешр	Ì	organization	(W-2/1099-MISC)	from the			
		0.0	tee	i		sated		(W-2/1099-MISC)		organization			
		Tuste	l trus		99/	преп				and related organizations			
		ndividual trustee or director	institutional trustee	_	Key employee	St CO	<u></u>			organizations			
		N Pul	Instit	Officer	Key e	Highest compensated employee	Former						
JIM RIDLING		┢			_	$\vdash$	$\vdash$						
TRUSTEE	1.00	x	İ					0.	0.	0.			
JOHN A. SHAUD	2.00	-		-		-	-						
TRUSTEE	1.00	x						o .i	0.	0.			
WILLARD SNYDER	1.00	**	$\vdash$	-		-							
TRUSTEE	1.00	X						o.	0.	0.			
TODD STRANGE	1.00		<del>                                     </del>	$\vdash$		<u> </u>	$\vdash$		<u> </u>	<u> </u>			
TRUSTEE	1.00	x						0.	0.	0.			
DON TAYLOR	1.00	71						0.	<u>·</u> _				
TRUSTEE	1.00	x						o .i	0.	0.			
OLAN WALDROP	1.00	~								<u>U•</u>			
TRUSTEE	1.00	x						o.	0.	0.			
DEBRA WATKINS	1.00					-		<b>U.</b>		<u> </u>			
TRUSTEE	1.00	x						o.	0.	0.			
VIRGINA WHITFIELD	1.00							0.		<u> </u>			
TRUSTEE	1.00	x						0.	0.	0.			
SIEU TANG WOOD	1.00			-		-		0.		<del></del>			
TRUSTEE	1.00	x						o.	0.	0.			
PAUL AIREY		<u> </u>								<u> </u>			
TRUSTEE	1.00	x						o.[	0.	0.			
JOSEPH A. PANZA, JR.		-								•			
EXECUTIVE DIRECTOR	30.00			x				48,000.		0.			
						_		10,000.					
					-								
		L											
									İ				

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

Schedule J-2 (Form 990) 2009

#### **SCHEDULE O**

Department of the Treasury Internal Revenue Service

(Form 990)

#### **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.

2009
Open to Public Inspection

Name of the organization **Employer identification number** AIR UNIVERSITY FOUNDATION 63-1106495 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: WORLD. FORM 990, PART VI, SECTION B, LINE 11: A BOARD MEETING IS HELD TO DISCUSS/REVIEW THE FORM 990 PRIOR TO FILING FORM 990, PART VI, SECTION B, LINE 12C: ISSUES ARE ADDRESSED WITH THE OFFICERS AND TRUSTEES AT EACH REGULARLY SCHEDULED MEETING FORM 990, PART VI, SECTION B, LINE 15A: THERE IS ONLY ONE COMPENSATED OFFICER OF THE FOUNDATION, THE EXECUTIVE DIRECTOR. HIS COMPENSATION WAS RECOMMENDED AND APPROVED BY THE BOARD OF OFFICERS FOR PRESENTATION TO THE TRUSTEES WHO ALSO VOTED AND APPROVED AT A REGULARLY SCHEDULED MEETING. FORM 990, PART VI, SECTION C, LINE 19: DOCUMENTS ARE AVAILABLE UPON REQUEST

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

Schedule O (Form 990) 2009

23

## 4562

Department of the Treasury Internal Revenue Service (99)

# Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions.

► Attach to your tax return.

2009
Attachment

Attachment Sequence No 67

Name(s) shown on return

Business or activity to which this form relates

990

Identifying number

AIR UNIVERSITY FOUNDA			FORM 990			63-1106495
Part I Election To Expense Certain Prop				y, complete Part	1	<del></del>
1 Maximum amount See the instruction	•		sses		1	<u>250,000.</u>
2 Total cost of section 179 property plan	•	•			2	
3 Threshold cost of section 179 propert	<u>-</u>				3	800,000.
4 Reduction in limitation Subtract line 3	from line 2. If zero	or less, enter -0-			4	
5 Dollar limitation for tax year Subtract line 4 from lin				<del>_</del> · · · · · · · · · · · · · · · · · · ·	5	
6 (a) Description of p	roperty	(b) C	Cost (business use only)	(c) Electe	d cost	
				ļ		
			<del></del>	ļ		
			<del></del>			
7 Listed property Enter the amount from	n line 29		7			
8 Total elected cost of section 179 prop	erty Add amounts	s in column (c), line	s 6 and 7		8-	
9 Tentative deduction Enter the smalle	r of line 5 or line 8				9	. <u></u>
<ul> <li>Carryover of disallowed deduction from</li> </ul>	m line 13 of your 2	008 Form 4562			10	
1 Business income limitation. Enter the	smaller of busines	s income (not less	than zero) or line 5		11	
2 Section 179 expense deduction Add	lines 9 and 10, but	t do not enter more	than line 11		12	
3 Carryover of disallowed deduction to 2	2010 Add lines 9 a	and 10, less line 12	▶ 13			
lote: Do not use Part II or Part III below fo	or listed property I	Instead, use Part V				
Part II Special Depreciation Allow	ance and Other D	epreciation (Do n	ot include listed pro	perty)		
4 Special depreciation allowance for qua	alified property (otl	her than listed prop	erty) placed in serv	rice during		
the tax year				ū	14	
5 Property subject to section 168(f)(1) el	lection				15	
6 Other depreciation (including ACRS)					16	5,282.
Part III MACRS Depreciation (Do n	ot include listed p	roperty ) (See instru	uctions.)			
8 If you are electing to group any assets placed in se Section B - Assets	s Placed in Service	e During 2009 Ta	x Year Using the G		ation Syste	em
(a) Classification of property	(b) Month and year placed in service	(c) Basis for depred (business/investme only - see instruct	nt use (d) Recove	ry (e) Convention	(f) Method	(g) Depreciation deduction
9a 3-year property						
<b>b</b> 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Dogidential rental area artic	/		27 5 yrs	MM	S/L	
h Residential rental property	/		27 5 yrs	MM	S/L	
i Nonroadontal roal property	/		39 yrs	MM	S/L	
i Nonresidential real property	/			MM	S/L	
Section C - Assets	Placed in Service	During 2009 Tax	Year Using the Alt	ernative Depre	iation Sys	tem
Oa Class life					S/L	
b 12-year	7		12 yrs		S/L	<del></del>
c 40-year			40 yrs	MM	S/L	
Part IV Summary (See instructions )						
1 Listed property Enter amount from lin	e 28				21	
2 Total. Add amounts from line 12, lines		es 19 and 20 in co	lumn (g), and line 2	1		
Enter here and on the appropriate line					22	9,338.
3 For assets shown above and placed in						
portion of the basis attributable to sec		. , , , , , , , , , , , , , , , , , , ,	23			
16251 1-04-09 LHA For Paperwork Reduction		separate instruct				Form <b>4562</b> (2009)

P	Listed Proper recreation, or a							phone	s, certain	compute	ers, and	propert	y used fo		unment.	
	Note: For any through (c) of S	vehicle for wi	hich you are	using the 3, and Se	standar	d mileag f applica	ie rate oi ble	r dedu	cting lease	e expens	e, comp	eteoni	<b>y</b> 24a, 24	lb, colum	nns (a)	
		- Depreciati						ınstruc	tions for li	mits for	passeng	er auto	mobiles)		_	
24	a Do you have evidence to s						es		24b If "Y					] Yes [	No	
	(a) Type of property (list vehicles first )	(b) Date placed in service	(c) Busines investme use percen	nt	(d) (e) Cost or Basis for depreciation (business/investment)		eciation estment	(f) Recovery period	(g)		Depr	(h) Depreciation deduction		(i) cted on 179 ost		
25	Special depreciation alle	owance for q	ualified liste	d propert	y placed	ın servi	ce durin	g the t	ax year an	d					_	
	used more than 50% in	a qualified b	usiness use								25					
26	Property used more that	n 50% in a q	ualified bus	iness use												
				%												
	- <del></del>			%		i										
				%										-		
27	Property used 50% or k	ess in a quali	ified busines	s use.						<u> </u>						
% S/L ·														-		
		1		%		Ì		-		S/L·				1		
				%						S/L·				1		
28	Add amounts in column	(h) lines 25	through 27		re and or	line 21	nage 1	_	1	10,0	28			1		
	Add amounts in column		_				, pago .				_ 20	<u>.l</u>	29			
23	riad amounts in column	1 (1), 11110 20 2	-nior noro ur	Section			on Hea	of Val	niclas		-			<u> </u>		
lf y	mplete this section for ve ou provided vehicles to y se vehicles			oprietor, p	partner, c	or other	more th	an 5%	owner," (				ing this s	section fo	or	
					(a)	(	b)		(c)	(	d)	(	(e)	(f	(f)	
30	Total business/investment	miles driven d	uring the	Ve	hicle	Vel	hicle	Vehicle		Veh	ncle	Ve	hicle	Veh	ıcle	
	year (do not include comi	muting miles)						l								
31	Total commuting miles	driven during	the year													
32	Total other personal (no	ncommuting	ı) mıles													
	driven															
33	Total miles driven during Add lines 30 through 32															
34	Was the vehicle availab		al use	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	
	during off-duty hours?	•			i											
35	Was the vehicle used p	rimarily by a	more													
	than 5% owner or relate	ed person?								<b>,</b>	:					
36	Is another vehicle availa	ble for perso	onal													
	use?											<u> </u>				
Ans	swer these questions to		- Questions	•					-				re not m	ore than	5%	
	ners or related persons			-		-				-	-					
37	Do you maintain a writte	en policy stat	tement that	prohibits	all persor	nal use o	of vehicle	es, inc	luding con	nmuting	, by you	r	•	Yes	No	
38	Do you maintain a writte	en policy stat	tement that	orohibits	personal	use of v	ehicles	excen	t commut	ına. by v	our				1	
	employees? See the ins				-			-			·					
39	Do you treat all use of v				•	, 0	5.5, 6,	/ (							<del>                                     </del>	
	Do you provide more th	•		•		informat	tion from	ı vour	emplovees	about						
-	the use of the vehicles,		•		•			,								
41	Do you meet the require					monstra	ition i isa	?							$\vdash$	
•	Note: If your answer to		_						overed ve	hiclas						
P	art VI Amortization	57, 55, 55, 41	0, 0, 4113	00, 0011	<u>or comp</u>	ote occ	1017 15 10	<u>,, (110 C</u>	overed ve	rnoies_						
	(a) Description o	f costs	Đ	(b) ate amortization		(c) Amortizat	ole		(d) Code		(e) Amortiza	tton	A	(f)		
	Amadaatis (			begins	1	amount		_!	section		period o <u>r per</u>	centage	fc	or this year		
<u>42</u>	Amortization of costs th	at begins du	iring your 20	u9 tax ye	ar T					<del></del>						
		<del></del>			<del> </del>				<del></del>							
	Amaduschies of the			00.4	<del></del>							T 42				
	Amortization of costs th	_	=	•								43				
<u>44</u>	Total. Add amounts in o	column (t) Se	<u>ee tne instru</u>	ctions for	wnere to	report						44				